

Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
4. Citizen Input
 - Information on Public Input policies is available at 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
 - June 22, 2022 - Special Board Meeting Minutes
 - June 15, 2022 - Regular Board Meeting Minutes
 - 5.b. Approve Bills
 - 5.c. Approve New Hires
 - A. Hall, KES PE Teacher
 - T. Hall AMS Multimedia Technology Teacher
 - K. Kleespies, BHHS Health Sciences CTE Teacher
 - M. Knight, BHSD Director of Transportation
 - G. Ma'yet, AMS Science Teacher
 - E McMullin, AMS Social Studies Teacher
 - A. Petrevics, BHHS Crew Advisor Program Coordinator
 - J. Pryor-Rode, AMS Language Arts Teacher
 - L. Schiermeyer, BHSD Director of Special Programs
 - A Wagman, AMS Math Teacher
 - 5.d. Approve Extra Duty Contracts
 - L. Shew, BHHS Volleyball Assistant Coach
 - 5.e. Acceptance of Gifts and Donations
 - Brookings-Harbor Education Foundation - television screens for elementary PE instruction
 - Briggs & Stratton LLC - gasoline engines
6. District Reports and Information
 - 6.a. Comments from the Superintendent
 - Summer construction and facilities updates

- 2022-23 hiring updates
7. Action Items
 8. Board Functions and Comments
 - Comments on OSBA Summer Conference
 9. Key Dates and Calendar Updates
 - New Hire Lunch, Friday, Aug. 26th, 2022
 - Community Breakfast, Tuesday, Aug. 30th, 2022
 - Proposed 2022-23 District Leadership Team (DLT) Meeting Dates - October 4th, 2022; Feb 1st, 2023; May 3rd, 2023; and June 3rd, 2023.
 - 76th Annual OSBA Convention, Nov. 11-13th, 2022, Portland Marriott Downtown Waterfront
 10. Recess to Executive Session
 - To review the expulsion of a minor student from a public elementary or secondary school.(ORS 332.061(1)(a))
 11. Adjourn Executive Session and Return to Public Special Board Meeting to Consider Board Action Following Executive Session
 12. Adjournment

DRAFT Minutes

Brookings-Harbor School District

Special School Board Meeting

June 22, 2022 at 4 p.m. - Kalmiopsis Elementary
School Library, 650 Easy Street, Brookings, Oregon

Meeting video is available at <https://youtu.be/pCa5zleq4qs>

In attendance:

Alan Nidiffer, Board Chair
Jay Trost, Board Vice Chair
Janell Howard, Board Member
Janece Payne, Board Member
Katherine Johnson, Board Member
David Marshall, Superintendent
Rebekah Jacobson, Legal Counsel

Absent:

Nancy Raskauskas-Coons, Admin Asst to Board

The meeting was called to order and recessed to executive session by Alan Nidiffer at 4:05 p.m. to consider information or records that are exempt by law from public inspection. (ORS 192.660(2)(f)); and to consult with counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed. (ORS 192.660(2)(h)).

The executive session was adjourned by Alan Nidiffer and the board returned to the public special school board session at 5:35 p.m. to consider board action.

Janece Payne moved to delegate the authority to the board chair to draft a response to the March 31, 2022 complaint as discussed in the executive session. Janell Howard seconded.

There was no discussion or comments.

Vote called:

Katherine Johnson: Aye
Janell Howard: Yes
Janece Payne: Aye
Jay Trost: Aye

Alan Nidiffer: Aye
Motion passed 5-0.

Janell Howard moved to delegate authority to the board chair to draft a response to the April 29th, 2022 complaint as discussed in executive session. Janece Payne seconded.

There was no discussion or comments.

Vote called:
Katherine Johnson: Aye
Janell Howard: Yes
Janece Payne: Aye
Jay Trost: Aye
Alan Nidiffer: Aye
Motion passed 5-0.

Alan Nidiffer adjourned the meeting at 5:36 p.m.

DRAFT Minutes

Brookings-Harbor School District

Regular School Board Meeting - June 15, 2022

Kalmiopsis Elementary School Library, 650 Easy Street, Brookings, Oregon

Meeting video is available at https://youtu.be/nxTD_8IFBg0

In attendance:

Alan Nidiffer, Board Chair
Jay Trost, Board Vice Chair
Janell Howard, Board Member
Janece Payne, Board Member
Katherine Johnson, Board Member (via phone)
David Marshall, Superintendent
Nancy Raskauskas-Coons, Admin Asst to Board

Call Meeting to Order

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

Pledge of Allegiance

Observed.

Early Items

Presentation: Coast Community Health - Proposed School-Based Health Center Partnership

Linda Maxon, CEO Coast Community Health, and Dr. Ann Kellogg, provided information about their health center that serves south coast communities. The organization started out as Bandon Community Health Center and recently transitioned (2014) from being a rural health center non profit to becoming a federally qualified clinic. In 2021, CCH opened up a new facility in Port Orford with primary care, behavioral health, addiction services, showers for the homeless, a food pantry, and a partnership with Curry County Parole Officer who sees clients in the office rather than the police department. The clinic is adjacent to the Port Orford-Langlois School District. CCH was approached in 2021 by Oregon Health Authority (OHA) to expand services to include some Public Health Services. Maxon met with Dr. John Rush in Brookings who shared the need for more primary care services in the Brookings area. CCH is currently leasing Dr. Rush's building on Chetco Avenue in Brookings and plans to put a full service clinic in that building (\$800,000 renovation project). OHA also approached CCH about the need for services for students. The cost of being able to run a school-based health center is expensive and often

needs supplementing with other grants. School-Based Health Centers have a minimum requirement to run for at least 20 hours per week. CCH wants the opportunity to work with Brookings-Harbor and Central Curry school districts to bring back a school-based health center.

Discussion/Questions from Board Members:

Question from Katherine Johnson: Is it limited to just students or would it be available to the community?

Answer from Maxon: Restricted to students and student families. Will define how those individuals can come into the health center. At this point, our discussion has been for students, staff, and for family members of students in the district.

Johnson: I'm hearing that you have not discussed that in detail.

Maxon: We are here to provide the medical care, and it's up to the school to define the process for entry, etc.

Supt. David Marshall: Possible external entry, will define safety measures.

Question from Jay Trost: Would it be for just medical, or also behavioral health?

Answer from Dr. Kellogg: Met Supt David originally when talking about a grant for behavioral health. A condition of the grant was that you had to have an SBHC to even apply. We work with two behavioral health professionals. Both live in Curry County and are willing to support both of the schools. The clinic will also provide basic services, such as getting children up to date on vaccines, etc. CCH uses an integrated model - Sometimes as a primary care provider, people come with conditions that are more rooted in behavioral health but are more comfortable coming in for physical health appointments.

Trost: You wouldn't have rotating therapists - you would have dedicated therapists?

Kellogg: Yes, that is the model we use in our clinic. The clinic has to have a registered nurse, nurse practitioner, behavioral health, and a medical assistant. Almost all children are insured in the state of Oregon. If we can get that insurance information and bill, then that sustains the center. In the past, SBHCs would go under because they weren't billing insurance or not providing services to enough individuals.

Question from Katherine Johnson: Is there reduced fees for the uninsured?

Answer from Dr. Kellogg: We have a sliding fee schedule from the federal government, we do not deny care to anyone.

Maxon: The Oregon School-Based Clinic program funds \$60,000 per year (not enough to sustain the clinic). It's not a free clinic. (The clinic must bill insurance when available to sustain operations). Supt. David Marshall is working on finding a location and partnering. OHA believes we can do this in a couple of phases. The first is to use the medical trailers that are currently not being used. CCH will be looking for additional health funding from foundations. The State of Oregon is looking at Curry County very seriously for lack of services (due to losing public health services back to the state/OHA). We will be meeting with the leaders of AllCare and Advanced Health.

Question from Jay Trost: How many SBHCs do you currently run?

Answer from Dr. Kellogg: Well, none. We had one at Port-Orford Langlois - but they have such a small volume we had sometimes only one student per day.

Maxon: We want to make sure that our providers are busy. Partnership with the school district is absolutely critical in getting our information out, and connecting with students' primary providers. Or if they don't have a provider, we want to be able to be their medical home.

Celebrate Student Success

N/A for meeting.

Student Rep Report

N/A for meeting.

Citizen Input

Citizen Input began at 6:14 p.m.

Gordon Clay provided comments via Livestream. He shared that he attended a school advisory meeting and learned that Brookings-Harbor High School is working with Sources of Strength at some level. He has been working with SOS at Sunset High School in Crescent City for the last four years and is very impressed with it. Leadership students there participated. Clay said he would be happy to assist the high school in implementing the program, and related programming to help lower impact of Adverse Childhood Experiences (ACES). He congratulated the ongoing effort to make schools safe for all students. Clay also provided comment on the school-based health center proposal, saying that Coast Community Health's Lauren Hurley in Port Orford was a consistent counseling presence for south coast youth and community patients - at one time she had close to 100 clients. At these times when our students are experiencing anxiety and other items, having the clinic at school is so important for quicker access. Not having to miss the bus, miss class etc.

Kylie Banes, a middle school parent, came to comment on a negative experience her son and other students experienced the week before. "After thinking and pointing the finger, I feel that being proactive would be better. I feel that the staff and teachers would benefit from having training and learning not to put their politics on our children."

Budget Hearing

As per ORS 294.545 the governing body must hold a budget hearing on the date specified in the public notice to receive citizen's comments on the budget document as approved by the budget committee on May 24th, 2022. The budget Open Hearing was announced by Board Chair Alan Nidiffer. No person present provided public comment on the 2022-23 budget. Nidiffer closed the hearing.

Consent Agenda

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

Discussion:

Jay Trost: Congratulations to several of the new instructor

Alan Nidiffer: Happy to have some new hires.

Katherine Johnson: Did I hear "Dr. Kelly Garvin" (Yes. New BHHS Vice Principal Kelly Garvin recently earned her Ed.D.)

Vote called:

Katherine Johnson: Aye

Janece Payne: Aye

Janell Howard: Yes

Jay Trost: Yes

Alan Nidiffer: Aye

Consent agenda items passed 5-0 all in favor.

District Reports and Information

Comments from the Superintendent

Superintendent David Marshall highlighted two construction projects underway: The new stadium light install, and the Safe Routes to School sidewalk project on Fern Avenue.

Marshall provided a PowerPoint presentation on professional development strategies applying to the board priorities of student success, staff success, and relationships. Foundational to success across all priorities is feeling safe, feeling that you belong, feeling that you are valued, and feeling that you have a voice, he said. We can re-envision Maslow's hierarchy of needs as stair steps to fulfilling potential (Physiological, Safety, Belonging, Achievement, Self Actualization). If you are missing one step, it's a pretty big leap to get to the next one. The district is seeing progress in social emotional learning supports. Using the Sound Discipline Framework, staff have the tools to firmly and respectfully address student behaviors. Its a data driven approach that asks the question, does the discipline or consequence change the behavior? Students are given tools to name and successfully develop strategies to resolve conflict and self-manage behavior. The district has a long term commitment to the full implementation of Sound Discipline. Some of the emerging results are a reduction in major referral volume over time, and multiple anecdotal instances of staff reporting that students are applying strategies and more effectively managing themselves and conflict.

Each school is in a different place in its implementation and it does look different at the high school and the elementary school. There is undeniably plenty of work to still do. (Shared a slide with a summary of major incidents at each school level for things such as racial discriminatory language towards another student, discriminatory language towards another student based on LGBTQ+ identity, discriminatory language towards another student based on disability,

discriminatory language towards another student based on weight, sexual slurs/harassment towards another student, and incidents of vulgarity directed at staff.

Question from Katherine Johnson on the data provided on the slide: This is just a sample?

Response from David Marshall: It's all the incidents of these types. Not intended to be comprehensive. Part of what we are still doing is working with our Admin to make sure that we collect data in the same manner - classifying incidents in the same way.

Katherine Johnson: I think it's important to acknowledge and identify that these things (sexual harassment) may be happening at the other schools, just not recorded in the same way.

Continuing his presentation, Supt. Marshall said we can change this. We will continue SEL capacity-building work with Sound Discipline. We will develop internal capacity to support work long term, and we will extend/weave in work to create a culture of dignity and belonging.

Some opportunities before the district include BH3499 which provides resources to districts identified for improvement status. BHSD was identified for support based on ELL regular attenders, ELL ELA Academic Achievement, and ELL Mathematics Achievement. The program provides resources to address needs. The plan includes instructional strategies that are evidence-based to support the needs of language learners and benefit all students, material support, and professional development. To address regular attendees with a foundational approach, we will focus effort across the system on creating a culture of belonging. The resources provide three years of support. The goal is to leverage available supports to address English Language Learner student needs and benefit all students in the district.

Success will require engagement and understanding at all levels of the system from the school board, staff, students, and families. The ask for the school board is that Board Members read and do a book study on *Belonging Through a Culture of Dignity* between now and August. The board will participate in a workshop in August with book authors to more deeply understand the work and how the board can support this work. Other steps: Engage staff and students early in process and on an ongoing basis; and Develop multi-year implementation plan aligned with and in support of Board priorities.

Question from Katherine Johnson: Will it address all of these identified (problem) areas?

Response from David Marshall: That is the intention, but to do this really requires engagement at all levels. My ask for the school board is that you read this book. Credit to Cynthia (Barthuly) for finding the resource. We will be able to bring these authors on site for some initial planning work this summer, including a work session with the school board. It's really important that this is not a new or different initiative, it is just part of the work that we are doing and forwards the process.

Superintendent's report ended at 6:39 p.m.

Potential book workshop date is Aug. 23, 2022.

Janece Payne: It looks like a very good book.

District Reports

Noted.

Action Items

a. Approve BHSD 17C 2022-2023 Budget Adoption

Alan Nidiffer moved that the board adopt Resolution #2022-022 Part 1 (adopts the budget for the fiscal year 2022-2023 in the total amount of \$29,803, 669). Jay Trost seconded the motion. Alan Nidiffer struck (canceled) the motion in favor of making one motion rather than four separate motions.

Alan Nidiffer moved that the board approve Resolution No. 2022-002 (the entirety of page 82 of the agenda packet, including the budget for the fiscal year 2022-23 or \$29,803,669; and the resolution making appropriations for the fiscal year beginning July 1, 2022 in a total of \$26,029,331; and the resolution imposing the tax at a rate of \$3.2494 per \$1000 of assessed value for permanent rate tax; and the resolution categorizing the tax). Jay Trost seconded.

Voted called:

Katherine Johnson: Aye

Janece Payne: Aye

Janell Howard: Yes

Jay Trost: Yes

Alan Nidiffer: Aye

The 2022-23 Budget Resolution (#2022-002) passed 5-0.

b. Approve Appropriation Transfer

Janece Payne moved to approve Resolution #2022-001 Appropriation Transfer to Fund 200. Jay Trost seconded the motion.

Vote called:

Katherine Johnson: Aye

Janece Payne: Aye

Janell Howard: Yes

Jay Trost: Yes

Alan Nidiffer: Aye

Resolution #2022-01 passes 5-0.

c. Approve Summer 2022 Outdoor Learning Areas Construction Projects Award to Sage Bruce Construction

Jay Trost moved to approve the Summer 2022 Outdoor Learning Areas Construction Projects Award to Sage Bruce Construction. Janece Payne seconded the motion.

Vote called:

Katherine Johnson: Aye

Janece Payne: Aye

Janell Howard: Yes

Jay Trost: Aye

Alan Nidiffer: Aye

Motion to award construction contract passes 5-0.

d. Approve Proposal for School-Based Health Center Project to Proceed

Jay Trost moved to authorize the district to enter an MOU with Coast Community Health. Janece Payne seconded.

Discussion:

Katherine Johnson question: I know that there were concerns in the past about having our staff have to vet whether people coming into the district were there for the school-based health center. How will we address that concern?

David Marshall: Tentative location for the trailer is in the courtyard next to the auditorium. Possible future door to the back side of the high school staff room area - which would be renovated for the needs. Understood and will follow up with you in terms of the concerns in the past. For the trailer, we are providing power and water, etc. We are not obligating ourselves to remodel cost, but saying that we will look for additional funding/grants.

Vote called:

Katherine Johnson: Aye

Janece Payne: Aye

Janell Howard: Yes

Jay Trost: Yes

Alan Nidiffer: Aye

Motion to authorize the district to enter a MOU with Coast Community Health to develop a school-based health center passes 5-0.

e. Approve Policy Second Reading: DH Loss Coverage

Janece Payne moved to approve the second reading of the DH Loss policy as presented. Jay Trost seconded.

Discussion: N/A

Voted called:

Katherine Johnson: Aye

Janece Payne: Aye

Janell Howard: Yes

Jay Trost: Yes

Alan Nidiffer: Aye

The second reading of DH Loss policy passes 5-0.

The board chair recessed the board to a short break before the commencement of an executive session at 6:55 p.m.

Executive Session

Alan Nidiffer called the executive session to order at 7:02 p.m. The purpose was to review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member who does not request an open hearing.(ORS 192.660(2)(i))

The board chair adjourned the executive session and returned to the Regular Meeting at 7:43 p.m.

Regular Session resumed

Discussion:

The board returned to the public session for a brief discussion on future scheduling and elements of annual performance reviews of the Superintendent. The consensus of the board was to work with OSBA (Facilitator Steve Kelley) on a paid service to provide a targeted feedback survey to be completed as part of the coming school year's executive review process. OSBA would be a neutral source to review the information gathered and provide a summary of responses to board members to help gain insight into specific areas of job performance.

A question that the board has to resolve is how much to weigh this input as part of the process, especially if it does not align with the board member's personal evaluation. Plan to work out further questions in the design process with OSBA.

Superintendent David Marshall has proposed that the annual evaluation process be completed before the end of the calendar year (December 2022).

Two board members (Nidiffer, Johnson) expressed concern that this would compress the calendar too much, especially in the first year of transition. Johnson felt more comfortable with concluding in January 2023. Trost felt it could be beneficial. Howard was OK with the timing but felt it would focus the conversation on the results of the previous school year.

Nidiffer said that moving the formal evaluation process earlier in the year could also have benefits depending on the situation. "If for some reason, we were to part ways, it puts both the district and the Superintendent in better position."

Supt. David Marshall said that rough transitions have hurt the district in the past and that he doesn't think it should get to that point. He has seen how impactful those transitions can be and wants to work with the board to make those transitions less disruptive and impactful on staff.

Johnson reiterated that she preferred a January conclusion, but said she could be OK with December. She asked, what protection do we have if the Superintendent decides to leave in January?

Supt. David Marshall gave a final comment: To me, it's part of building the relationship and the trust. You know I was a finalist in another district. I have spoken about that, and I was also recruited for other positions but did not let it get to that point because of my loyalty to this position.

Adjournment

The regular meeting was adjourned by Alan Nidiffer at 7:59 p.m.

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/01/2022

To Date: 07/14/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AFLAC-AMER FAM LIFE/CANCER PLN						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$3,540.01
AMAZON						
		127438	GENERAL FUND	FISCAL SERVICES	SUPPLIES	(\$25.49)
		127438	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$90.98
		127438	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	(\$25.49)
		127438	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$274.79
		127829	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$31.48
		127829	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$17.55
		127829	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,647.41
		127829	GENERAL FUND	MAINTENANCE SERVICES	SUPPLIES	\$1,130.03
		127829	GENERAL FUND	OFFICE OF THE PRINCIPAL	NON CONSUMABLE SUPPLIES	\$713.66
		127829	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$588.00
		127829	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	SUPPLIES	\$180.51
		127829	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$87.36
		127829	GENERAL FUND	SPEECH PATHOLOGY	SUPPLIES	\$1,966.00
		127829	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$272.05
		127829	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$1,056.51
				Total for AMAZON		\$8,005.35
AMERICAN FIDELITY ASSURANCE CO						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$2,683.38
ANDERSON, LISA I						
		127480	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

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/01/2022

To Date: 07/14/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
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
BIO-MED TESTING SERVICES INC		127734	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$260.00
BLUE STAR GAS		127440	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,630.02
		127830	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,692.39
		127919	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$111.74
				Total for BLUE STAR GAS		\$3,434.15
BONDE, KARRY E		127481	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
BROOKINGS ELECTRONIC SERVICE, INC		127735	GENERAL FUND	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$1,158.79
CANON FINANCIAL SERVICES INC.		127427	GENERAL FUND	ELEMENTARY	RENTALS	\$15.62
		127427	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$0.00
		127441	GENERAL FUND	FISCAL SERVICES	RENTALS	\$8.94
		127441	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$68.18
		127441	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$0.00
		127736	GENERAL FUND	ELEMENTARY	RENTALS	\$931.48
		127736	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$879.10
		127736	GENERAL FUND	FISCAL SERVICES	RENTALS	\$448.03
		127736	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$196.33
		127736	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$648.01

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/01/2022

To Date: 07/14/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		127736	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$214.07
		127736	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$610.02
		127736	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$295.41
		127736	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.80
		127736	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$10.66
		127736	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$19.55
		127736	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$24.48
		127736	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$269.74
		127736	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$130.64
		127832	GENERAL FUND	FISCAL SERVICES	RENTALS	\$8.94
		127921	GENERAL FUND	ELEMENTARY	RENTALS	\$925.50
		127921	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$606.15
		127921	GENERAL FUND	FISCAL SERVICES	RENTALS	\$448.04
		127921	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$35.32
		127921	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$648.01
		127921	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$31.15
		127921	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$610.03
		127921	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$224.79
		127921	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.80
		127921	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$98.99
		127921	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$0.00
		127921	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$19.55
		127921	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$20.82
		127921	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$269.74
		127921	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$103.80
Total for CANON FINANCIAL SERVICES INC.						\$8,860.69

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/01/2022

To Date: 07/14/2022

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
CARMACK, DUSTIN T		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CASCADE HOME CENTER		127442	GENERAL FUND	MAINTENANCE SERVICES	SUPPLIES	\$447.98
		127442	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$3.99
		127738	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$313.93
		127738	GENERAL FUND	MAINTENANCE SERVICES	SUPPLIES	\$274.21
		127833	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$677.76
		127922	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$18.97
		127922	GENERAL FUND	MAINTENANCE SERVICES	SUPPLIES	\$440.97
				Total for CASCADE HOME CENTER		\$2,177.81
CASTLEBERRY, CHRISTINE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CDW - GOVERNMENT INC		127739	GENERAL FUND	FISCAL SERVICES	COMPUTER HARDWARE	\$1,150.41
CHAPMAN, CONNOR N		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CHARTER COMMUNICATIONS		127923	GENERAL FUND	TECHNOLOGY SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,249.00
CHRISTENSEN, ANDREA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CITY OF BROOKINGS		127443	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$4,091.35
		127924	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$3,713.53
				Total for CITY OF BROOKINGS		\$7,804.88
CLARK, MANDY E		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00

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Remit Name						
COASTAL PAPER & SUPPLY INC						
		127444	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	REPAIR AND MAINTENANCE	\$476.09
		127444	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$689.92
		127740	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$43.70
		127834	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	REPAIR AND MAINTENANCE	\$1,420.51
		127834	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$1,125.57
				Total for COASTAL PAPER & SUPPLY INC		\$3,755.79
COOPER, LORI						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
COOS BAY SCHOOL DISTRICT						
		127835	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$1,243.18
COOS CURRY ELECTRIC CO-OP INC						
		127428	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$23,382.30
		127836	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$1,164.50
		127926	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$16,038.59
				Total for COOS CURRY ELECTRIC CO-OP INC		\$40,585.39
CORDIER, ELIZABETH L						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
COUNTRY MEDIA, INC						
		127445	GENERAL FUND	BOARD OF DIRECTORS	ADVERTISING	\$0.00
		127445	GENERAL FUND	FISCAL SERVICES	ADVERTISING	\$106.80
		127445	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	\$0.00
		127927	GENERAL FUND	BOARD OF DIRECTORS	ADVERTISING	\$0.00
		127927	GENERAL FUND	FISCAL SERVICES	ADVERTISING	\$330.15
		127927	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	\$0.00
				Total for COUNTRY MEDIA, INC		\$436.95
CROUCH, CINDY L						

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Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
		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							
		127837	GENERAL FUND		ALTERNATIVE EDUCATION	SUPPLIES	\$72.00
		127837	GENERAL FUND		FISCAL SERVICES	SUPPLIES	\$29.40
		127837	GENERAL FUND		SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$12.60
		127837	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$56.00
		127837	GENERAL FUND		TECHNOLOGY SERVICES	SUPPLIES	\$36.00
					Total for CRYSTAL FRESH BOTTLED WATER INC		\$206.00
CSO FINANCIAL, INC.							
		127912	GENERAL FUND		Undesignated	Payroll Deductions and Withholdings	\$465.19
CTR INC							
		127741	GENERAL FUND		MAINTENANCE SERVICES	GARBAGE	\$3,103.65
		127741	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	GARBAGE	\$852.00
		127929	GENERAL FUND		MAINTENANCE SERVICES	GARBAGE	\$515.53
		127929	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	GARBAGE	\$0.00
					Total for CTR INC		\$4,471.18
CURRY EQUIPMENT-BROOKINGS							
		127446	GENERAL FUND		CARE & UPKEEP OF GROUNDS	SUPPLIES	\$137.93
		127742	GENERAL FUND		CARE & UPKEEP OF GROUNDS	SUPPLIES	\$83.97
					Total for CURRY EQUIPMENT-BROOKINGS		\$221.90
DAY WIRELESS SYSTEMS							
		127743	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	NON CONSUMABLE SUPPLIES	\$487.00
DEL-CUR SUPPLY CO-OP							
		127931	GENERAL FUND		CARE & UPKEEP OF GROUNDS	SUPPLIES	\$41.70

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Remit Name						
DEMAGALSKI, JENNIFER		127839	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TRAVEL	\$70.40
DEMCO, INC.		127744	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$1,973.94
DEPT OF EDUCATION		127932	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$1,464.58
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
ESS WEST, LLC		0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$2,249.49
		0	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	ESS Classified Substitutes	\$484.45
		0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$6,663.60
		0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	\$484.51
		0	GENERAL FUND	ELL-ORS	ESS Certified Substitutes	\$740.40
		0	GENERAL FUND	GUIDANCE SERVICES	ESS Classified Substitutes	(\$164.64)
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$7,701.73
		0	GENERAL FUND	INTERMEDIATE PROGRAMS	ESS Certified Substitutes	\$246.80
		0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	\$7,033.80
		0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$10,279.64
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$18,731.34
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Classified Substitutes	(\$3,420.09)
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$3,455.20
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	\$605.54
		0	GENERAL FUND	Undesignated	Prepaid Expenses	\$131.83
		127915	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$567.36

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		127915	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Classified Substitutes	\$10.84
				Total for ESS WEST, LLC		\$55,801.80
FIELDPRINT, INC.		127933	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$37.50
FOWLER, MARYJANE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
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
GARRETT HEMANN ROBERTSON PC		127746	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$3,275.00
GARRISON, SANDRA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
GP ENERGY		127451	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$3,521.23
		127842	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,992.60
		127936	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$364.22
				Total for GP ENERGY		\$5,878.05
HALL, NANCY		127452	GENERAL FUND	FISCAL SERVICES	TRAVEL	\$876.00
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.						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		127749	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$17.98
		127937	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$13.49
				Total for HERFF JONES, INC.		\$31.47
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		127482	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HOVEN, KENDRA K		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HUNGERFORD LAW FIRM		127453	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	LEGAL SERVICES	\$1,260.80
		127938	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	LEGAL SERVICES	\$1,911.60
				Total for HUNGERFORD LAW FIRM		\$3,172.40
INTERNAL REVENUE SERVICE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$406,065.32
JEFFERIES, ANGELA L		127483	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
JIM LIATY PHOTOGRAPHY		127429	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$200.00
KIMBALL MIDWEST		127941	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$114.30
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						

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Remit Name						
		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.						
		127454	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$125.00
		127942	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$125.00
				Total for LANGUAGE LINE SERVICES, INC.		\$250.00
LAURO, ALESANDRO V						
		127484	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LEIGH, MAUREEN F						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LENHARDT, CHEYENNE M						
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$47.90
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
				Total for LENHARDT, CHEYENNE M		\$297.90
MAESTRO HEALTH						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$28,502.05
MATHISON, LUKE T						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MAXIM HEALTHCARE STAFFING SERVICES						
		127753	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$13,940.00
		127944	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$8,840.00
				Total for MAXIM HEALTHCARE STAFFING SERVICES		\$22,780.00

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Remit Name							
MCVAY, MELANIE							
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
MISSION LINEN SUPPLY							
		127430	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$93.76
		127455	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$50.43
		127754	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$93.33
		127845	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$50.43
				Total for MISSION LINEN SUPPLY			\$287.95
NAPA AUTO PARTS							
		127457	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$510.41
		127846	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$40.54
		127946	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$19.90
				Total for NAPA AUTO PARTS			\$570.85
NOLTE, BRITT C							
		127485	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$250.00
NORTHWEST REGIONAL ESD							
		127432	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES		\$464.00
		127758	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES		\$471.25
		127947	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES		\$203.00
				Total for NORTHWEST REGIONAL ESD			\$1,138.25
OEBB							
		0	GENERAL FUND	STAFF SERVICES	EAP PROGRAM		\$171.00
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$209,316.02
				Total for OEBB			\$209,487.02
OETC							

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		127459	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$150.00
OMNI Financial Group, Inc.						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$30,036.17
ONE BEAT CPR LEARNING CENTER, INC.						
		127732	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$7,360.00
		127759	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$615.00
				Total for ONE BEAT CPR LEARNING CENTER, INC.		\$7,975.00
OR DEPT OF JUSTICE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$1,805.00
OREGON DEPT OF REVENUE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$116,304.79
		127913	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$1,914.25
				Total for OREGON DEPT OF REVENUE		\$118,219.04
OSBA						
		127948	GENERAL FUND	BOARD OF DIRECTORS	TRAVEL	\$1,472.11
PAPE KENWORTH						
		127460	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$3,272.81
PAULY, ROGERS AND CO., P.C.						
		127461	GENERAL FUND	BOARD OF DIRECTORS	AUDIT SERVICES	\$13,950.00
PERS						
		0	GENERAL FUND	ELEMENTARY	PERS EMP 6% MATCH	(\$348.14)
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$107,622.30
				Total for PERS		\$107,274.16
PETERS, TINA L						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
Petrevics, Andrew E						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00

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PIONEER HEALTHCARE SERVICES						
		127462	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,100.00
		127762	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,100.00
		127847	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,050.00
Total for PIONEER HEALTHCARE SERVICES						\$5,250.00
POWERSCHOOL GROUP LLC_00528						
		127463	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$8,818.94
		127848	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$8,625.76
Total for POWERSCHOOL GROUP LLC_00528						\$17,444.70
PROCARE THERAPY, INC.						
		127464	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$6,400.00
		127464	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$6,640.00
		127464	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$13,120.00
		127763	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$5,760.00
		127763	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$5,976.00
		127763	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$12,464.00
		127849	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,200.00
		127849	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,656.00
		127849	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$6,560.00
Total for PROCARE THERAPY, INC.						\$62,776.00
PRUITT, ASHLEY M						
		127486	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00

QUILL CORPORATION

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Remit Name						
		127466	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$263.97
		127766	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$132.64
		127850	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$512.89
		127850	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$436.17
				Total for QUILL CORPORATION		\$1,345.67
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
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		127487	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SLATER, DANIELLE M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SMITH, JILL J		127488	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SMITH, SEAN		0	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$3,105.00
SOCIAL STUDIES SCHOOL SERVICE						

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Remit Name						
SOUTH COAST ESD REGION 7		127950	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,790.88
SOUTH COAST HOLDINGS, LLC		127951	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$106.56
STEPRO, MELISSA		127853	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$2,773.80
STUMPENHAUS, WADE C		127468	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$52.86
SWEETWATER		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
TEXAS LIFE		127471	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,297.00
TYLER BUSINESS FORMS		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$392.72
TYREE OIL, INC		127473	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$189.30
UMPQUA BANK		127774	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$5,748.28
		0	GENERAL FUND	BOARD OF DIRECTORS	SUPPLIES	\$56.39
		0	GENERAL FUND	BOARD OF DIRECTORS	TRAVEL	\$450.30
		0	GENERAL FUND	ELEMENTARY	SUPPLIES	\$417.99
		0	GENERAL FUND	ELEMENTARY	TEXTBOOKS	\$3,597.00
		0	GENERAL FUND	ELL-ORS	SUPPLIES	\$119.40
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$190.10
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	PERIODICALS	\$8.00
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,367.06
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	\$2,266.20

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	HUMAN RESOURCES	TRAVEL	\$374.31
		0	GENERAL FUND	INSTR. STAFF DEVELOPMENT	TRAVEL	\$416.64
		0	GENERAL FUND	MAINTENANCE SERVICES	SUPPLIES	\$44.97
		0	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$124.15
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$104.81
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$913.90
		0	GENERAL FUND	PSYCHOLOGICAL SERVICES	SUPPLIES	\$352.25
		0	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$141.63
		0	GENERAL FUND	STAFF SERVICES	FOOD	\$500.00
		0	GENERAL FUND	STAFF SERVICES	TRAVEL	\$104.16
		0	GENERAL FUND	STUDENT SAFETY	SUPPLIES	\$244.45
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$96.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$188.64
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$0.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$1,549.10
		0	GENERAL FUND	Undesignated	Salaries Payable	\$428,088.07
				Total for UMPQUA BANK		\$441,715.52
US CELLULAR		127474	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$770.08
		127856	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$374.44
				Total for US CELLULAR		\$1,144.52
VEX ROBOTICS		127776	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$5,254.72
WALLIN, TERI A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00

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Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
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
WESEL, DUSTIN							
	0	GENERAL FUND			Undesignated	Payroll Deductions and Withholdings	\$250.00
WESTERN BUS SALES INC							
	127476	GENERAL FUND			STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$67.82
	127955	GENERAL FUND			STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$342.95
					Total for WESTERN BUS SALES INC		\$410.77
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
ZELLMER, CHRISTINE							
	127956	GENERAL FUND			ELEMENTARY	SUPPLIES	\$15.98
ZIPLY FIBER							
	127777	GENERAL FUND			CARE & UPKEEP OF GROUNDS	TELEPHONE	\$80.89
	127777	GENERAL FUND			FISCAL SERVICES	TELEPHONE	\$199.82
	127777	GENERAL FUND			MAINTENANCE SERVICES	TELEPHONE	\$78.12
	127777	GENERAL FUND			OFFICE OF THE PRINCIPAL	TELEPHONE	\$1,707.02
	127777	GENERAL FUND			SPECIAL EDUCATION DIRECTOR	TELEPHONE	\$156.24
	127777	GENERAL FUND			STUDENT TRANSPORTATION SERVICES	TELEPHONE	\$159.01
	127777	GENERAL FUND			TECHNOLOGY DIRECTOR	TELEPHONE	\$156.24
					Total for ZIPLY FIBER		\$2,537.34

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Total for GENERAL FUND						\$1,697,019.44
Fund: 202	Title I-A					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
ESS WEST, LLC		0	Title I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	\$403.44
MORRIS, GWEN		127431	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$360.00
		127456	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$135.00
		127756	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$180.00
Total for MORRIS, GWEN						\$675.00
UMPQUA BANK		0	Title I-A	TITLE 1A PROGRAM	SUPPLIES	\$146.70
		0	Title I-A	Undesignated	Salaries Payable	\$11,092.14
Total for UMPQUA BANK						\$11,238.84
Total for Title I-A						\$12,317.28
Fund: 203	TITLE IIA - INNOVATIVE EDUCATION					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
ROCHHOLZ, LONDA		127467	TITLE IIA - INNOVATIVE EDUCATION	OFFICE OF THE PRINCIPAL	PROFESSIONAL AND TECHNICAL SERVICES	\$594.59
UMPQUA BANK		0	TITLE IIA - INNOVATIVE EDUCATION	COMMUNITY SERVICES	TRAVEL	\$1,610.70
		0	TITLE IIA - INNOVATIVE EDUCATION	Undesignated	Salaries Payable	\$8,081.41
Total for UMPQUA BANK						\$9,692.11
Total for TITLE IIA - INNOVATIVE EDUCATION						\$10,286.70
Fund: 208	IDEA GRANT					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
ESS WEST, LLC						

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Fund: 208		IDEA GRANT				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	0	IDEA GRANT	STUDENTS WITH DISABILITIES	ESS Certified Substitutes		\$863.80
UMPQUA BANK						
	0	IDEA GRANT	Undesignated	Salaries Payable		\$10,720.75
Total for IDEA GRANT						\$11,584.55
Fund: 210		CARL PERKINS GRANT				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMAZON						
	127438	CARL PERKINS GRANT	HIGH SCHOOL PROGRAMS	SUPPLIES		\$2,818.73
Total for CARL PERKINS GRANT						\$2,818.73
Fund: 215		E-RATE FUTURE TECHNOLOGY FUNDS				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
US CELLULAR						
	127474	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services		\$0.00
Total for E-RATE FUTURE TECHNOLOGY FUNDS						\$0.00
Fund: 216		ESSER III				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMAZON						
	127438	ESSER III	ELEMENTARY	SUPPLIES		\$105.22
	127829	ESSER III	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES		\$2,908.62
	127829	ESSER III	MAINTENANCE SERVICES	NON CONSUMABLE SUPPLIES		\$0.00
Total for AMAZON						\$3,013.84
BROOKINGS GLASS INC						
	127831	ESSER III	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE		\$551.00
	127920	ESSER III	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE		\$259.00
Total for BROOKINGS GLASS INC						\$810.00
COASTAL HEATING, LLC						

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Fund: 216		ESSER III					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount	
	127925	ESSER III	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE		\$6,398.75	
ESS WEST, LLC							
	0	ESSER III	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes		\$544.53	
K12 MANAGEMENT DBA FUELED							
	127940	ESSER III	TITLE 1A PROGRAM	COMPUTER SOFTWARE		\$2,064.00	
REALLY GOOD STUFF INC							
	127767	ESSER III	ELEMENTARY	SUPPLIES		\$1,757.89	
SAGE BRUCE CONSTRUCTION INC.							
	127852	ESSER III	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION		\$10,000.00	
TRASHCANS UNLIMITED, LLC							
	127773	ESSER III	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES		\$7,660.90	
UMPQUA BANK							
	0	ESSER III	ELEMENTARY	NON CONSUMABLE SUPPLIES		\$8,893.31	
	0	ESSER III	Undesignated	Salaries Payable		\$9,233.44	
			Total for UMPQUA BANK			\$18,126.75	
			Total for ESSER III			\$50,376.66	

Fund: 218		Rural And Low Income Schools					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount	
LANGUAGE LINE SERVICES, INC.							
	127454	Rural And Low Income Schools	INFORMATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH		\$0.00	
	127942	Rural And Low Income Schools	INFORMATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH		\$0.00	
			Total for LANGUAGE LINE SERVICES, INC.			\$0.00	
			Total for Rural And Low Income Schools			\$0.00	

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

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Fund: 221		YTP GRANT				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	127829	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES		\$179.16
ESS WEST, LLC						
	0	YTP GRANT	YOUTH TRANSITION PROGRAM	ESS Certified Substitutes		\$123.40
	0	YTP GRANT	YOUTH TRANSITION PROGRAM	ESS Classified Substitutes		\$0.00
			Total for ESS WEST, LLC			\$123.40
LEIGH, MAUREEN F						
	0	YTP GRANT	YOUTH TRANSITION PROGRAM	TRAVEL		\$37.00
PRUDDEN, MICHELLE						
	127465	YTP GRANT	YOUTH TRANSITION PROGRAM	TRAVEL		\$37.00
UMPQUA BANK						
	0	YTP GRANT	Undesignated	Salaries Payable		\$5,198.25
	0	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES		\$229.43
			Total for UMPQUA BANK			\$5,427.68
			Total for YTP GRANT			\$5,804.24

Fund: 224		Available				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
US CELLULAR						
	127474	Available	TECHNOLOGY SERVICES	Other Communication Services		\$1,878.72
			Total for Available			\$1,878.72

Fund: 237		TITLE III SECOND LANGUAGE				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
ETTNER, DARYL						
	127447	TITLE III SECOND LANGUAGE	ELL-ORS	TRAVEL		\$112.99
SOUTHERN OREGON ESD						
	127770	TITLE III SECOND LANGUAGE	ELL-ORS	COMPUTER SOFTWARE		\$2,100.00
UMPQUA BANK						
	0	TITLE III SECOND LANGUAGE	Undesignated	Salaries Payable		\$117.94

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					Total for TITLE III SECOND LANGUAGE	\$2,330.93
Fund: 246	MTSS - OR Multi-Tiered Support System					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
UMPQUA BANK						
	0	MTSS - OR Multi-Tiered Support System	Undesignated	Salaries Payable		\$656.19
					Total for MTSS - OR Multi-Tiered Support System	\$656.19
Fund: 251	SCHOOL IMPROVEMENT ACCOUNT (SIA)					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON						
	127438	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES		\$290.16
BEACOCK MUSIC CO.						
	127917	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES		\$1,680.31
BICOASTAL MEDIA						
	127439	SCHOOL IMPROVEMENT ACCOUNT (SIA)	INFORMATION SERVICES	ADVERTISING		\$340.00
	127918	SCHOOL IMPROVEMENT ACCOUNT (SIA)	INFORMATION SERVICES	ADVERTISING		\$340.00
					Total for BICOASTAL MEDIA	\$680.00
DARGER, NICOLE A						
	127930	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	LICENSED SALARIES		\$43.50
ESS WEST, LLC						
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Certified Substitutes		\$493.60
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Classified Substitutes		\$246.80
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes		\$6,236.84
					Total for ESS WEST, LLC	\$6,977.24
GREAT LAKES SPORTS						
	127843	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES		\$3,132.67
JACKSON COUNTY SART						

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Fund: 251		SCHOOL IMPROVEMENT ACCOUNT (SIA)				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
MUSCO SPORTS LIGHTING, LLC	127939	SCHOOL IMPROVEMENT ACCOUNT (SIA)	HIGH SCHOOL PROGRAMS	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,804.28	
PUT-IN-CUPS, LLC	127945	SCHOOL IMPROVEMENT ACCOUNT (SIA)	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$208,900.00	
QUALITY FENCE CO.	127764	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MAINTENANCE SERVICES	SUPPLIES	\$1,553.75	
QUILL CORPORATION	127949	SCHOOL IMPROVEMENT ACCOUNT (SIA)	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$25,870.00	
TIDEWATER CONTRACTORS INC	127766	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES	\$2,724.88	
UMPQUA BANK	127954	SCHOOL IMPROVEMENT ACCOUNT (SIA)	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$82,250.00	
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	INFORMATION SERVICES	TRAVEL	\$439.90	
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	Undesignated	Salaries Payable	\$31,698.24	
Total for UMPQUA BANK					\$32,138.14	
Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)					\$370,044.93	

Fund: 252		HIGH SCHOOL SUCCESS - M98				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
ADOBE INC	127828	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE	\$2,496.00	
AMAZON	127438	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$299.00	
	127829	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$149.79	
Total for AMAZON					\$448.79	

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Fund: 252		HIGH SCHOOL SUCCESS - M98				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
GPG MUSIC						
	127748	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$4,990.00
M-F ATHLETIC COMPANY, INC						
	127752	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$5,714.20
MORIN'S SCREEN PRINT						
	127755	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$687.00
	127755	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$950.00
				Total for MORIN'S SCREEN PRINT		\$1,637.00
SUTER, GARY						
	127855	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL		\$257.03
UMPQUA BANK						
	0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$287.40
	0	HIGH SCHOOL SUCCESS - M98	Undesignated	Salaries Payable		\$7,447.55
				Total for UMPQUA BANK		\$7,734.95
				Total for HIGH SCHOOL SUCCESS - M98		\$23,277.97

Fund: 255		STEM ECO				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
UMPQUA BANK						
	0	STEM ECO	HIGH SCHOOL PROGRAMS	SUPPLIES		\$127.50
				Total for STEM ECO		\$127.50

Fund: 261		Miscellaneous				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMAZON						
	127438	Miscellaneous	ELEMENTARY	SUPPLIES		\$1,947.23
	127829	Miscellaneous	ELEMENTARY	SUPPLIES		\$199.28
				Total for AMAZON		\$2,146.51
MORIN'S SCREEN PRINT						

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Fund: 261		Miscellaneous				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	127755	Miscellaneous	COMMUNITY SERVICES	SUPPLIES		\$217.75
	127755	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES		\$587.50
			Total for MORIN'S SCREEN PRINT			\$805.25
UMPQUA BANK						
	0	Miscellaneous	HIGH SCHOOL PROGRAMS	TRAVEL		\$676.25
			Total for Miscellaneous			\$3,628.01

Fund: 262		AllCare Summer Snack				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
UMPQUA BANK						
	0	AllCare Summer Snack	Undesignated	Salaries Payable		\$53.16
			Total for AllCare Summer Snack			\$53.16

Fund: 266		Menstrual Dignity				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
MACGILL SCHOOL NURSE SUPPLIES						
	127943	Menstrual Dignity	HEALTH SERVICES	SUPPLIES		\$2,648.44
			Total for Menstrual Dignity			\$2,648.44

Fund: 267		State Summer Program Grants				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMAZON						
	127829	State Summer Program Grants	Summer School Programs	SUPPLIES		\$4,758.00
FREEMAN ROCK INC						
	127934	State Summer Program Grants	Summer School Programs	SUPPLIES		\$552.00
QUILL CORPORATION						
	127766	State Summer Program Grants	Summer School Programs	SUPPLIES		\$49.24
	127850	State Summer Program Grants	Summer School Programs	SUPPLIES		\$208.41
			Total for QUILL CORPORATION			\$257.65
UMPQUA BANK						

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Fund: 267	State Summer Program Grants					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	0	State Summer Program Grants	Summer School Programs	NON CONSUMABLE SUPPLIES	\$2,071.00	
	0	State Summer Program Grants	Undesignated	Salaries Payable	\$2,601.25	
Total for UMPQUA BANK					\$4,672.25	
Total for State Summer Program Grants					\$10,239.90	

Fund: 274	HS Co-Curricular					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
BARON, ANTHONY	127426	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$425.98	
CASCADE ATHLETIC SUPPLY	127737	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$85.95	
CTR INC	127838	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	NON CONSUMABLE SUPPLIES	\$539.00	
GEAR UP SPORTS	127747	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$3,339.75	
OSAA	127760	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$731.00	
RIDDELL/ALL AMER SPORTS CORP INC	127851	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$460.45	
SWUA	127772	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$958.00	
UMPQUA BANK	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$283.50	
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$8,810.74	
Total for UMPQUA BANK					\$9,094.24	
Total for HS Co-Curricular					\$15,634.37	

Fund: 275	Azalea MS Athletics					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
UMPQUA BANK						

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Fund: 275		Azalea MS Athletics		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name								
		0	Azalea MS Athletics			MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$24.00
		0	Azalea MS Athletics			MIDDLE/JUNIOR HIGH EXTRACURRICULAR	TRAVEL	\$0.00
						Total for UMPQUA BANK		\$24.00
WALLIN III, LAWRENCE K		0	Azalea MS Athletics			MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$25.75
						Total for Azalea MS Athletics		\$49.75
Fund: 277		HB3499 ELL		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name								
HOLM, CAROL LYNN		127844	HB3499 ELL			ELL-ORS	TRAVEL	\$2,362.08
						Total for HB3499 ELL		\$2,362.08
Fund: 279		OUTDOOR SCHOOL M99		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name								
COYLE OUTSIDE LLC		127928	OUTDOOR SCHOOL M99			MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$22,650.00
ESS WEST, LLC		0	OUTDOOR SCHOOL M99			MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$1,234.00
UMPQUA BANK		0	OUTDOOR SCHOOL M99			Undesignated	Salaries Payable	\$877.34
						Total for OUTDOOR SCHOOL M99		\$24,761.34
Fund: 285		FACILITY MAINTENANCE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name								
ADVANCED SECURITY SYSTEMS		127916	FACILITY MAINTENANCE			MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$309.50
AMAZON		127438	FACILITY MAINTENANCE			MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$174.97

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Fund: 285	FACILITY MAINTENANCE					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
GOLD BEACH LUMBER						
	127450	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES		\$1,392.60
	127935	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES		\$199.99
Total for GOLD BEACH LUMBER						\$1,592.59
NEW HOPE PLUMBING & BUILD						
	127458	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH		\$1,067.50
ROTO-ROOTER OF CURRY COUNTY						
	127768	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE		\$157.83
SUBURBAN PROPANE						
	127952	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE		\$647.08
Total for FACILITY MAINTENANCE						\$3,949.47
Fund: 291	HIGH SCHOOL STUDENT BODY					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMAZON						
	127438	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$183.73
	127829	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$82.30
Total for AMAZON						\$266.03
AMERICAN LEGION BASEBALL						
	127733	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$0.00
BARON, ANTHONY						
	127426	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$305.15
FARMER, ABBY						
	127840	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$402.00
GAVIN, KRISTIE						
	127478	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$105.00
GAVIN, KRISTY						
	127841	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$4,940.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/01/2022

To Date: 07/14/2022

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
JUNCTION CITY HIGH SCHOOL						
	127750	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$325.00	
NELSON, PENNY						
	127757	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$150.00	
PACIFIC RIM COPY CENTER						
	127761	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$180.00	
QTEES						
	127765	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$552.00	
ROYAL-T GRADUATION LLC						
	127769	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$135.00	
SCHOFIELD, BRIG						
	127479	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$105.00	
UMPQUA BANK						
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$2,106.97	
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$4,514.04	
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$5,442.30	
			Total for UMPQUA BANK		\$12,063.31	
WILD RIVER PIZZA						
	127858	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$0.00	
			Total for HIGH SCHOOL STUDENT BODY		\$19,528.49	
Fund: 292		AZALEA STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON						
	127829	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$18.99	
LIFETOUCH NSS						
	127751	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$1,037.41	
			Total for AZALEA STUDENT BODY		\$1,056.40	

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/01/2022

To Date: 07/14/2022

Fund: 299 Nutrition Services		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CLEWELL, KALINA		127477	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$52.45
COASTAL PAPER & SUPPLY INC		127740	Nutrition Services	FOOD SERVICES	SUPPLIES	\$164.13
CTR INC		127741	Nutrition Services	FOOD SERVICES	GARBAGE	\$2,359.42
		127929	Nutrition Services	FOOD SERVICES	GARBAGE	\$40.00
				Total for CTR INC		\$2,399.42
FRANZ FAMILY BAKERIES		127437	Nutrition Services	FOOD SERVICES	FOOD	\$488.72
		127448	Nutrition Services	FOOD SERVICES	FOOD	\$392.25
				Total for FRANZ FAMILY BAKERIES		\$880.97
GANDY, DAWNA		127745	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$25.00
GEIGER, SANDRA		127449	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$69.80
STRASSER, HEATHER		127469	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$126.75
SUNRISE DISTRIBUTORS INC		127433	Nutrition Services	FOOD SERVICES	FOOD	\$1,068.85
		127470	Nutrition Services	FOOD SERVICES	FOOD	\$1,613.80
		127771	Nutrition Services	FOOD SERVICES	FOOD	\$183.00
		127854	Nutrition Services	FOOD SERVICES	FOOD	\$106.50
		127953	Nutrition Services	FOOD SERVICES	FOOD	\$118.45
				Total for SUNRISE DISTRIBUTORS INC		\$3,090.60
SYSCO PORTLAND, INC.		127434	Nutrition Services	FOOD SERVICES	FOOD	\$3,359.29

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/01/2022

To Date: 07/14/2022

Fund: 299 Nutrition Services		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		127472	Nutrition Services	FOOD SERVICES	FOOD	\$3,276.72
				Total for SYSCO PORTLAND, INC.		\$6,636.01
UMPQUA BANK		0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$1,214.39
		0	Nutrition Services	Undesignated	Salaries Payable	\$10,516.72
				Total for UMPQUA BANK		\$11,731.11
US FOODS		127435	Nutrition Services	FOOD SERVICES	FOOD	\$1,776.18
		127475	Nutrition Services	FOOD SERVICES	FOOD	\$1,815.44
		127775	Nutrition Services	FOOD SERVICES	FOOD	\$1,552.54
		127857	Nutrition Services	FOOD SERVICES	FOOD	\$1,058.52
				Total for US FOODS		\$6,202.68
ZIPLY FIBER		127777	Nutrition Services	FOOD SERVICES	TELEPHONE	\$159.01
				Total for Nutrition Services		\$31,537.93

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/01/2022

To Date: 07/14/2022

Grand Total: \$2,303,973.18

Recap for FUND for GENERAL FUND

100	GENERAL FUND	\$1,697,019.44
202	Title I-A	\$12,317.28
203	TITLE IIA - INNOVATIVE EDUCATI	\$10,286.70
208	IDEA GRANT	\$11,584.55
210	CARL PERKINS GRANT	\$2,818.73
215	E-RATE FUTURE TECHNOLOGY F	\$0.00
216	ESSER III	\$50,376.66
218	Rural And Low Income Schools	\$0.00
221	YTP GRANT	\$5,804.24
224	Available	\$1,878.72
237	TITLE III SECOND LANGUAGE	\$2,330.93
246	MTSS - OR Multi-Tiered Support Sy:	\$656.19
251	SCHOOL IMPROVEMENT ACCOU	\$370,044.93
252	HIGH SCHOOL SUCCESS - M98	\$23,277.97
255	STEM ECO	\$127.50
261	Miscellaneous	\$3,628.01
262	AllCare Summer Snack	\$53.16
266	Menstrual Dignity	\$2,648.44
267	State Summer Program Grants	\$10,239.90
274	HS Co-Curricular	\$15,634.37
275	Azalea MS Athletics	\$49.75
277	HB3499 ELL	\$2,362.08
279	OUTDOOR SCHOOL M99	\$24,761.34
285	FACILITY MAINTENANCE	\$3,949.47
291	HIGH SCHOOL STUDENT BODY	\$19,528.49
292	AZALEA STUDENT BODY	\$1,056.40
299	Nutrition Services	\$31,537.93

End of Report

Recommendation to Hire/New Hire Form - Certified

For: **Hall, Ashley**

Completed By: User - Grace Ramirez

Sent On: 6/13/2022 12:46pm CT

Sent By: caroll@brookings.k12.or.us

Overall Status: Approved - Next step

Completed: 6/21/2022 3:37pm CT

For Job ID: **844 - Elementary PE Teacher at Kalmiopsis Elementary School**

RECOMMENDATION TO HIRE - CERTIFIED

Ashley Hall is being recommended for:

[PostingTitle] at [PostingLocation]

Current City/State: Port Orford / OR

Elementary - Multiple Subjects

Undergraduate College and GPA:

BA of Science-education

South Western Oregon & Oregon State University

University where Teaching Degree was conferred:

She will do an emergency teaching license for the 2022-2023 school year as she works on teaching license. She will need information on how to proceed with this.

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Ashley is a Navy Reserve, gardener and loves to work with students.

She will be an asset wherever she lands in education. She is well rounded and enthusiastic about teaching and hopefully someday setting up district gardens.

Teaching Assignment / School:

PE Elementary @Kalmiopsis

Work Schedule:

7:45-3:45

* Anticipated Start Date:

08/26/2022

Hiring Manager Signature:

X Signed: **Carol Leonard**

Stamped: 6/13/2022 2:02:48 PM; 71.92.135.18; User - caroll@brookings.k12.or.us - caroll@brookings.k12.or.us;

Recommendation to Hire/New Hire Form - Certified

For: **Kleespies, Kristy**
Sent By: DeAnneV

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 6/17/2022 12:56pm CT
Completed: 6/21/2022 5:10pm CT

For Job ID: **851 - High School Health Sciences CTE Teacher at Brookings-Harbor High School**

RECOMMENDATION TO HIRE - CERTIFIED

Kristy Kleespies is being recommended for:
[PostingTitle] at [PostingLocation]
Current City/State: Brookings / OR

Health Sciences (CTE)

Undergraduate College and GPA:

George Fox University, 3.48

University where Teaching Degree was conferred:

George Fox University

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Ms. Kleespies is an excellent health sciences teacher with decades of experiences in teaching with her area of expertise. She has fostered numerous community relationships and has developed our program.

Teaching Assignment / School:

CTE Health Sciences/ Brookings-Harbor High School

Work Schedule:

7:45am-3:45pm

* Anticipated Start Date:

08/26/2022

Hiring Manager Signature:

X

Signed: **DeAnne A Varitek**

Stamped: 6/17/2022 12:58:31 PM; 71.92.135.18; User - DeAnneV - deannev@brookings.k12.or.us;

Recommendation to Hire/New Hire Form - Classified

For: **Knight, Michael**
Sent By: DedeC

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 7/8/2022 4:38pm CT
Completed: 7/13/2022 2:13pm CT

For Job ID: **867 - Director of Transportation at Transportation/Grounds**

RECOMMENDATION TO HIRE - CLASSIFIED

Michael Knight is being recommended for:

Position: [JobId] - [PostingTitle]

Location: [PostingLocation]

Current City/State: Brookings / OR

Highest Diploma/Degree Earned and from where?:

HS Diploma Some College

Most recent employment (employer name & location):

Brookings-Harbor School District 17C

Work Schedule:

230 Day Confidential Supervisory Position

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Michael has worked in the District as the Interim Director of Transportation this past year. He has knowledge of the staff, students, and the department, and has been a sub driver and volunteer coach in the district as well. He comes to the district with 17 years of supervisory experience in a prior job.

Hiring Manager Signature:

X	Signed: Danielle Corpening Stamped: 7/8/2022 5:04:46 PM; 71.92.135.18; User - DedeC - DedeC@brookings.k12.or.us;
----------	--

Recommendation to Hire/New Hire Form - Certified

For: **Ma'yet, Genevieve**
Sent By: Vickien

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 6/28/2022 3:58pm CT
Completed: 7/13/2022 2:33pm CT

For Job ID: **855 - Science Teacher at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Genevieve Ma'yet is being recommended for:
Science Teacher at Azalea Middle School
Current City/State: Dallas / TX

Integrated Science

Undergraduate College and GPA:

University of Texas, Arlington 3.4/4.0

University where Teaching Degree was conferred:

University of Texas, Arlington

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Ma'yet has two Masters degrees relating to science. They worked with NASA in the STEM program and still have resources available through NASA. They make great connections with students. They are a team player and are interested in sponsoring extra curricular activities.

Teaching Assignment / School:

Azalea Middle School, science teacher

Work Schedule:

* Anticipated Start Date:

08/26/2022

Hiring Manager Signature:

X	Signed: Vickie Nigh Stamped: 6/28/2022 4:44:49 PM; 71.92.135.18; User - Vickien - vickien@brookings.k12.or.us;
----------	--

Recommendation to Hire/New Hire Form - Certified

For: **McMullin, Elizabeth**
Sent By: Vickien

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 6/23/2022 1:52pm CT
Completed: 7/12/2022 10:05am CT

For Job ID: **854 - Social Studies Teacher at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Elizabeth McMullin is being recommended for:
Social Studies Teacher at Azalea Middle School
Current City/State: Brookings / OR

Legacy Middle Level

Undergraduate College and GPA:

UT-Western Governors University 3.02/4

University where Teaching Degree was conferred:

UT-Western Governors University-She will complete in November 2022

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Elizabeth has a passion for teaching. She works well as a team member. She is very patient and communicative.

Teaching Assignment / School:

Azalea Middle School-Social Studies Teacher

Work Schedule:

7:45-3:45

* Anticipated Start Date:

08/26/2022

Hiring Manager Signature:

X

Signed: **Vickie Nigh**

Stamped: 7/1/2022 12:45:41 PM; 198.143.46.11; User - Vickien - vickien@brookings.k12.or.us;

Recommendation to Hire/New Hire Form - Certified

For: **Pryor-Rode, Jennifer**
Sent By: Vickien

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 6/10/2022 3:21pm CT
Completed: 6/10/2022 5:50pm CT

For Job ID: **839 - Azalea Middle School Language Arts Teacher at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Jennifer Pryor-Rode is being recommended for:
[PostingTitle] at [PostingLocation]
Current City/State: Henry / SD

English Language Arts

Undergraduate College and GPA:

California State University, Humboldt 3.61/4

University where Teaching Degree was conferred:

California State University, Humboldt

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Jennifer has been teaching ELA at Watertown High School, she is a team player and understands how to use data to inform practice. She has good skills surrounding classroom management.

Teaching Assignment / School:

Azalea Middle School ELA Teacher

Work Schedule:

7:45-3:45

* Anticipated Start Date:

08/26/2022

Hiring Manager Signature:

X	Signed: Vickie Nigh Stamped: 6/10/2022 3:24:01 PM; 71.92.135.18; User - Vickien - vickien@brookings.k12.or.us;
----------	--

Recommendation to Hire/New Hire Form - Certified

For: Schiermeyer, Lynn
Sent By: davidm@brookings.k12.or.us

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 6/20/2022 10:12am CT
Completed: 6/21/2022 11:21am CT

For Job ID: **841 - Director of Special Programs at District Office**

RECOMMENDATION TO HIRE - CERTIFIED

Lynn Schiermeyer is being recommended for:
[PostingTitle] at [PostingLocation]
Current City/State: Grants Pass / OR

Special Education: Generalist

Undergraduate College and GPA:

Southern Oregon University, Masters in Special Education

University where Teaching Degree was conferred:

Southern Oregon University

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Strong background in Special Education, fill in administrator and has admin license.

Teaching Assignment / School:

Director of Special Programs

Work Schedule:

230 day contract

* Anticipated Start Date:

07/01/2022

Hiring Manager Signature:

X	Signed: David Marshall <small>Stamped: 6/20/2022 10:15:46 AM; 71.92.135.18; User - davidm@brookings.k12.or.us - davidm@brookings.k12.or.us;</small>
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Recommendation to Hire/New Hire Form - Certified

For: **Wagman, Adam**
Sent By: Vickien

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 6/30/2022 10:28am CT
Completed: 7/12/2022 10:05am CT

For Job ID: **860 - Middle School Math Teacher at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Adam Wagman is being recommended for:
Middle School Math Teacher at Azalea Middle School
Current City/State: Brookings / OR

Special Education: Generalist

Undergraduate College and GPA:
Southern Oregon University - 2.83/4

University where Teaching Degree was conferred:
Southern Oregon University

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

We felt that this candidate had a lot of experience in teaching kids of all ages. Middle school would be a great position for this candidate due to his patience.

Teaching Assignment / School:
Math Teacher/Azalea Middle School

Work Schedule:
7:45-3:45

* Anticipated Start Date:

08/22/2022

Hiring Manager Signature:

X	Signed: Nicholas Chapman <small>Stamped: 6/30/2022 10:31:21 AM; 71.92.135.18; User - Vickien - vickien@brookings.k12.or.us;</small>
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TO BE COMPLETED BY HR:

* Duration:

Regular

Recommendation to Hire/New Hire Form - Certified

For: **Hall, Tori**
Sent By: Vickien

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 6/16/2022 8:23pm CT
Completed: 6/22/2022 1:52pm CT

For Job ID: **850 - Multi Media Technology Teacher at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Tori Hall is being recommended for:
[PostingTitle] at [PostingLocation]
Current City/State: Brookings / OR

Digital Media Design and Production (Limited)

Undergraduate College and GPA:
University of Oregon

University where Teaching Degree was conferred:
Tori will be enrolling in a teaching program

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Tori is a team player who makes great connections with staff and students. She has a vast experience in multimedia and has created school newspaper programs in the past. She has experience in Adobe Illustrator and has 6 years of experience in Robotics as a participating parent assistant.

Teaching Assignment / School:
Multimedia Teachers Azalea Middle School

Work Schedule:
7:45-3:45

* Anticipated Start Date:

08/26/2022

Hiring Manager Signature:

X Signed: **Vickie Nigh**

Stamped: 6/20/2022 10:46:23 AM; 71.92.135.18; User - Vickien - vicklen@brookings.k12.or.us;

Recommendation to Hire/New Hire Form - Certified

For: **Petrevics, Andrew**
Sent By: DeAnneV

Completed By: User - Grace Ramirez
Overall Status: Approved - Next step

Sent On: 6/17/2022 1:13pm CT
Completed: 6/25/2022 4:31pm CT

For Job ID: **842 - BHHS Crew Advisor Program Coordinator at Brookings-Harbor High School**

RECOMMENDATION TO HIRE - CERTIFIED

Andrew Petrevics is being recommended for:
[PostingTitle] at [PostingLocation]
Current City/State: Brookings / OR

Legacy Foundational Mathematics

Undergraduate College and GPA:

n/a

University where Teaching Degree was conferred:

n/a

Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:

Mr. Petrevics makes great connections with students and will be a great organizer for this program.

Teaching Assignment / School:

BHHS Crew Advisor

Work Schedule:

extra duty stipend

* Anticipated Start Date:

06/30/2022

Hiring Manager Signature:

X	Signed: DeAnne A Varitek Stamped: 6/17/2022 1:14:49 PM; 71.92.135.18; User - DeAnneV - deannev@brookings.k12.or.us;
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District Administration Office

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

Memo

Date: 6/2/22
 To: David Marshall
 From: Keith Walker
 Cc:
 Re: Brookings Harbor Hire Recommendation- Extra Duty

Name:	Lorinda Shew
Current City/State:	Brookings, OR.
Extra Duty Assignment/Location:	Asst. VBall H.S.
Highest Diploma/Degree Earned, and from where?	BA English Cal State Long Beach
Most recent employment:	BHSD 17-C
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Mrs. Shew has taught at BH for 8 years. Has coached vball at the H.S. level both as Varsity and JV coach. very structured and a great model for young students.

[Signature]
 6/2/22

copy to PR & BOARD 6/13/22

Red 6/3/22

BROOKINGS-HARBOR SCHOOL DISTRICT 17C

Azalea Middle School
541-469-7427
FAX 541-469-7080

Brookings-Harbor High School
541-469-7598
FAX 541-412-8574

2022-2023 EXTRA-DUTY CONTRACT (This is a one year contract)

Your 2022-2023 school year, extra-duty assignment is listed below.

Employee:	Lorinda Shew
Mailing Address:	
Phone Number:	
Assignment:	Volleyball, Girls - Asst Coach
Season:	Fall
Salary:	\$ 4054.00
School:	Brookings Harbor High School

Choose one:

(Employees who do not select a payment option below will be defaulted to 1 lump-sum payment at the end of the season).

I choose to be paid in one lump-sum at the end of the season.

or

I choose to be paid in equal amounts during the season.

Seasons are: **Fall:** Sept, Oct, Nov - 3 checks

Winter: Nov, Dec, Jan, Feb - 4 checks

Spring: Feb, Mar, Apr, May - 4 checks

The season used for payment will be chosen by your Season End Date. If your season crosses the above schedules the later schedule will be used.

Lorinda Shew
Employee Signature

6/15/22
Date

[Signature]
Athletic Director Signature

6/15/22
Date

[Signature]
Superintendent Signature

6/13/22
Date

Board Approval Date

For Payroll Use Only:

copy to PR & Board 6/20/22



GRANT REQUEST-2021-22 Applications due August 20th, 2021-June 1, 202:
 To evaluate this request, BHEF, Inc. may request additional information.
 Grant approval/or denial can take several months to complete.

GRANT APPROVAL IS RESERVED FOR NON-PROFIT ENTITIES, in Brookings including the BHSD.
 Please include a copy of the 501(c) (3) unless the application is from the BHSD.

PLEASE COMPLETE THIS FORM AND MAIL TO: PO BOX 4292 BROOKINGS, OR 9741
 See: "EXPLANATION OF RESPONSIBILITIES" for additional requirements.

TEACHER Whaley/Thorson / Non-Profit _____ DATE 05/12/22

ITEM(S) REQUESTED: Visio 65 in x2 (\$1999.98), wall Mounting x2 (\$59.98) HDMI Splitter
HDMI 25ft x1 (\$23.39) HDMI 75ft x1 (\$49.99)
 COST OF ITEM (S) \$ 1,149.33 each or \$ 15.89 protector (Based on research)
 (attach copy of supporting documentation if available)

STATEMENT OF PROBLEM OR NEED:

Currently, we give all directions orally in the gym. We make some posters, and can use a small whiteboard for Rules. Ideally, we can project games, directions, short clips, a timer, Follow' along videos, in a safer way without projection wires.

HOW WILL THIS ITEM BENEFIT YOUTH? **HOW MANY WILL BE AFFECTED?
 Having flatcreens in the gym would be another #580 approx. tool for communication with the students. It is a way to share documents of rules, a visible timer, watch a demo lesson or see a slide presentation of a certain skill or lesson - all at the same time, visible to all.

IS THERE A PROGRAM IN PLACE TO UTILIZE THIS ITEM? IF SO, PLEASE DESCRIBE:

Yes, we would love to use these K-5 during our PE program to support learning. It is a way to integrate technology as well as a learning tool to assist classes.

ARE YOU WILLING TO ASSIST IN WRITING A GRANT? (YES) / NO (CIRCLE ONE)

If Additional information is needed, give the best way to contact you:
 Phone# _____ Cell# 503-784-5659 Text X (check)
 EMAIL: Christaw@brookings.k12.or.us

Determination: APPROVED X DENIED _____ CHECK# 926 DATE 6/21/22

Your RECEIPTS must be RECEIVED by the Brookings Harbor Education Foundation, inc. for tax purposes. Send to PO BOX listed above.



THIS DONATION AGREEMENT (this "Agreement") dated as of 6/23, 2022 by and between Briggs & Stratton, LLC, a Delaware limited liability company having its principal business office at 12301 W. Wirth St, Wauwatosa, WI 53222 ("Donor"), and (organization name) Brookings Harbor High School
 a(n) (organization type) School
 having its principal business office at (address) 564 Fern Avenue, Brookings, OR 97415 ("Donee").

In consideration of the mutual covenants and agreements contained in this Agreement, the parties hereby agree as follows:

1. Donor hereby donates, gives and delivers to Donee, and Donee hereby accepts this property subject to the terms and conditions set forth in this Agreement.
2. The donated property is given to Donee "as is" and without any warranty. Donor makes no representation of warranty, express or implied, with respect to the merchantability, condition, quality or fitness for any particular purpose of the donated property.
3. Donee on behalf of itself, its officers, directors, employees and agents by accepting the donated property expressly waives any and all rights, claims, causes of action, judgments, settlements or costs for actual, consequential or incidental damages due to personal injury, property damage or otherwise relative to the use or ownership of the donated property.
4. Donee hereby agrees to indemnify and hold Donor, its officers, directors, employees and agents harmless from and against any and all claims, causes of action, judgments, settlements, or costs of any nature which arise out of or in connection with the donated property in any manner whatsoever.
5. This agreement shall be governed by the laws of the State of Wisconsin.
6. This agreement contains the entire agreement of the parties with respect to its subject matter. Any prior representations, understandings or course of dealings shall be of no force or effect.
7. Donor received no goods or services from Donee in return for the donated property.
8. Donee will welcome any visitation by Donor wishing to review the utilization of this material.

In witness whereof, each party has caused this Agreement to be signed by its duly authorized representative.

BRIGGS & STRATTON, LLC [DONOR]

Signature [Signature]
 Printed Name G W Suter
 Title CTE

Michelle Strobel - Briggs + Stratton
Michelle Strobel
Admin. Asst. - Cust Ed

[NAME OF DONEE]

Signature [Signature]
 Printed Name Gary Suter
 Title CTE/Robotics Teacher

This material will be used in the above listed school for educational purposes only and shall be considered a gift to the school and not to an individual instructor. No engine or engine parts will be placed outside of the school

Briggs & Stratton is pleased to be able to support the community and encourages the school to contact local media outlets with a story of donated product being used by students in a classroom/lab setting. Please forward any such newspaper article or photographs to Briggs & Stratton's Customer Education Department at cust.ed@basco.com. All pictures will become property for Briggs & Stratton for use in education material.

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

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

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

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

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

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

District Goal: Student Success

Description of Student Success:

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

District Goal: Staff Recruitment/Retention

Description of Staff Recruitment/Retention

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

District Goal: Relationships

Description of Relationships

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