

Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
 - 3.a. Celebrate Student Success-BHHS Basketball
 - 3.b. Student Rep Report
4. Classified Employee Appreciation Week
5. Budget Committee Application
6. 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.
7. Consent Agenda
 - 7.a. Approve Minutes
 - Draft Minutes BHSD Regular Session Meeting January 18, 2023
 - Draft Minutes BHSD Executive Session Meeting 4:00 p.m. January 23, 2023
 - Draft Minutes BHSD Executive Session Meeting 5:00 p.m. January 23, 2023
 - Draft Minutes BHSD Board Work Session Meeting February 1, 2023
 - Draft Minutes BHSD Board Special Session Meeting February 3, 2023
 - 7.b. Approve Bills
 - 7.c. Approve New Hires
 - 7.d. Approve Extra Duty Contracts
 - 7.e. Acceptance of Gifts & Donations
 - Hygiene Kit Donation
 - Teacher Appreciation Donation
8. District Reports and Information
 - 8.a. Comments from the Superintendent
 - Academic Calendar
 - 8.b. District Reports
 - 8.c. Finance Reports
 - 8.d. Enrollment Summary
9. Action Items
 - 9.a. First Reading of SY 2023-2024 Academic Calendar
 - 9.b. Approval of Budget Committee Appointment
 - 9.c. Approval of Field Trip Request-BHHS Jazz Band trip to the Reno Jazz Festival

10. Board Functions and Comments
11. Key Dates and Calendar Updates
 - 11.a. School Board Work Session, 5:30 p.m. March 1, 2023, Kalmiopsis Elementary School Room 51, 650 Easy St, Brookings, OR 97415
 - 11.b. Regular Session School Board Meeting, 5:30 p.m. March 15, Kalmiopsis Elementary School Library, 650 Easy St, Brookings, OR 97415
 - 11.c. School Board Work Session, 5:30 p.m. April 5, 2023, Kalmiopsis Elementary School Room 51, 650 Easy St, Brookings, OR 97415
 - 11.d. Workshop for Training and/or Open Forum 2023-2024 Budget 5:00 p.m. April 19, 2023, Kalmiopsis Elementary School Library, 650 Easy St., Brookings, OR 97415
 - 11.e. Regular Session School Board Meeting, 5:30 p.m. April 19, Kalmiopsis Elementary School Library, 650 Easy St, Brookings, OR 97415
12. Executive Session-To consider the employment of a public officer, employee, staff member or individual agent. (ORS 192.660(2)(a))
13. Return to Open Session
14. Adjournment



Brookings-Harbor school District 17C

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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 6-10, 2023, 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 15th day of February 2023.

Draft Minutes

Brookings-Harbor School District Regular School Board Meeting January 18, 2023 Kalmiopsis Elementary School Library, 650 Easy Street, Brookings, Oregon

Meeting video is available at <https://www.youtube.com/watch?v=2ne56uhZiwl>

In attendance:

Alan Nidiffer, Board Chair
Jay Trost, Board Vice Chair –Virtually
Janece Payne, Board Member
Janell Howard, Board Member
Katherine Johnson, Board member-Virtually
David Marshall, Superintendent
Heather Severns (virtually), Substitute Administrative Assistant to the Board
Brian Walker, Student Representative

1. Call Meeting to order.
Alan Nidiffer called the meeting to order at 5:35 p.m.
2. Pledge of Allegiance (Observed)
3. Board Member Appreciation Recognition. Superintendent Marshall thanked the Board for their service and handed out a small gift. There were also cupcakes available.
4. Early Items
 - a. Celebrate Student Success - The Student Spotlight guest speaker was Coach Marco Thorson, Wrestling Program. The wrestling program did not finish the season last year, this year they have 11 wrestlers and have been participating in tournaments. The camp they hosted last summer had over 50 participants and raised funds for this year's program. The middle school program numbers are increasing as well. There is a group of students coming up the Chetco Bears Community Wrestling Club with experience.

Coach Thorson introduced two members of the team, Robbie and Lexie, who spoke to the Board about their experience in the program and the tournaments they have attended.

Tournament schedule-

Girls School District tournament (1A-4A) February 3 & 4

Boys School District tournament (3A) February 10 & 11
State Wrestling Championship is February 24th and 25th.

- b. Brian Walker-Planning the rest of the semester. Student in the 9th grade planning the spring dance. 10th grade students are planning the talent show for March, auditions will be February 8th and 9th. The 11th grade class is finalizing prom plans. The 12th grade class is planning the winter dance January 28th. The leadership class will be selling candy grams for Valentine's Day. Spirt week is the week of February 13-17. Dress up days are:
 - i Monday-sports attire
 - ii Tuesday, red and pink day
 - iii Wednesday-camo day
 - iv Thursday-night-in or night-out day
 - v Friday-Rhyme without a reason day

The ASB meeting will be this Friday January 20th during leadership and talk about finances. Student Leadership council will be meeting in February.

- c. Citizen Input– There were no requests

5. Consent Agenda

(Approve Minutes 12/7/22, 12/14/22 & 1/4/23; Approve Bills; Approve New Hires; Acceptance of Gifts and Donations

Janece Payne moved to approve the consent agenda.

Janell Howard seconded the motion.

Discussion: None

Vote called: Motion passed all-in-favor 5-0 to approve the Consent Agenda Items.

6. District Reports and Information

- a. Comments from the Superintendent

- i 21-22 Financial Audit Report for SIA. Attached to the Board packet is the initial summary information of the financial report. This is not the full audit. It is a clean audit with an unmodified opinion and there were no instances of noncompliance or deficiencies with our grants. In addition we are qualified as low risk. It has been submitted to ODE. When the auditors complete the full report it will be sent to the state treasurer and posted on the BHSB website.

7. Action Items

- a. Board Policy Second Read-GBEA Workplace Harassment

Janece Payne moved to approve the proposed changes

Janell Howard seconded the motion

Discussion: None

Vote called: 5-0 all in favor. Motion passed

b. Approval of 2023-2024 Local Service Plan

Janell Howard moved to approve the proposed changes

Janece Payne seconded the motion.

Discussion: Superintendent Paul Peterson from South Coast ESD presented their local service plan. The LSP is unchanged from last year.

Vote called: 5-0 all-in-favor. Motion passed.

c. 2023-2024 Budget Calendar

Janell Howard moved to approve the 2023-2024 Budget Calendar

Janece Payne seconded the motion.

Discussion: Note, May 23 and 30 are Tuesdays.

Vote called: 5-0 all-in-favor. Motion passed.

7. Key Dates and Calendar Updates

- a. Special Meeting-School Board Work Session, 5:30 p.m. February 1, 2023, Kalmiopsis Elementary School Rm 51, 650 Easy St, Brookings, OR 97415
- b. New Staff Dinner with the Board-4:30 p.m. February 15, Kalmiopsis Elementary School, 650 East St. Brookings OR 97415
- c. Regular School Board Meeting, 5:30 p.m. February 15, Kalmiopsis Elementary School Library, 650 Easy St, Brookings, OR 97415
- d. Special Meeting-School Board Work Session, 5:30 p.m. March 1, 2023, Kalmiopsis Elementary School Rm 51, 650 Easy St, Brookings, OR 97415
- e. Regular School Board Meeting, 5:30 p.m. March 15, Kalmiopsis Elementary School Library, 650 Easy St, Brookings, OR 97415

8. Executive Session-The Board met in Executive Session under (ORS 192.660(2)(i))-To review and evaluation the employment performance of the chief executive officer of any body, a public officer, employee or staff member who does not request an open hearing. The Board discussed the evaluation of the Superintendent.

Alan Nidiffer adjourned the meeting at 7:10 p.m.

DRAFT

DRAFT Minutes

School Board Executive Session,

4:00 p.m. Monday, January 23, 2023

Virtual Meeting via Zoom

In attendance:

Alan Nidiffer, School Board Chair

Jay Trost, School Board Vice-Chair

Katherine Johnson, School Board Member

Janell Howard, School Board Member

David Marshall, Superintendent

Michael Miller, OSBA Senior Assistant Legal Counsel

Heather Severns, Sub. Board Secretary

1. Call Meeting to Order

Alan Nidiffer called meeting to order at 4:07 p.m.

2. Executive Session Called to Order- 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 Board consulted with counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed.

3. Adjournment

Alan Nidiffer adjourned the meeting at 4:54 p.m.

DRAFT Minutes

School Board Executive Session,

5:00 p.m. Monday, January 23, 2023

Virtual Meeting via Zoom

In attendance:

Alan Nidiffer, School Board Chair

Jay Trost, School Board Vice-Chair

Katherine Johnson, School Board Member

Janell Howard, School Board Member

1. Call Meeting to Order

Alan Nidiffer called meeting to order at 5:00 p.m.

2. Executive Session Called to Order- To review and evaluate the employment-related performance of the chief executive officer of any public boys, a public officer, employee or staff member who does not request an open hearing. (ORS 192.660(2)(i))

The Board discussed the Superintendents Evaluation.

3. Adjournment

Alan Nidiffer adjourned the meeting at 5:20 p.m.

DRAFT Minutes

School Board Work Session, 5:30 p.m.

Wednesday, February 1, 2023

Kalmiopsis Elementary Library, 650

Easy St., Brookings, OR 97415

In attendance:

Janece Payne, School Board Member

Janell Howard, School Board Member

Jay Trost, School Board Member

Katherine Johnson, School Board Member

David Marshall, Superintendent

1. Call Meeting to Order

Jay Trost called meeting to order at 5:30 p.m.

2. Pledge of Allegiance

3. Building Presentation/Special Programs-Brookings Harbor High School-Principal

DeAnne Varitek and Vice-Principal Kelly Whitley spoke to the Board about the Accreditation process they have been going through at BHHS. Every five years the high school has to go through an accreditation process to verify and attest that they are meeting all of the measures that gives us the authority to award diplomas at the end of a four or five year cycle for students. The group conducting the accreditation review works with school across the country and American high schools abroad.

They have gone through the steps on analysis. Each Board member received a binder with the highlights of everything that was submitted to the Accreditation Commission. They will be reviewing these documents as evidence of the work we are doing. The interview process is the next step. Interviews are conducted virtually in the BHHS Conference room with the following groups in March:

- Students (five)-chosen to provide a fair representation of the students of BHHS that will be honest in their answers
- Parents (5)
- Educators (5)

After the interview process is through there will be a presentation by 13 members of the leadership team on the work that is happening at BHHS and the progress that is being made. These are staff members from different grade levels and content areas. A sample of the presentation slides was shared with the Board.

Student Performance Analysis-This is a sample of what was submitted.

- Smarter balanced Assessment, 2021(multiple levels)
 - Math-HS Level 2: 18% proficient
 - ELA-HS level 2; 48% proficient
- PSAT, 2022-10th grade
 - Math-16% meets or exceeds; 14% approaching; 69% below
 - ELA-51% meets or exceeds; 14% approaching; 35% below

Stakeholder Feedback Analysis

- Educator feedback survey (27 responses) 3.98 average on a 5.0 scale
 - High: Helping learners acquire skills needed for their future
 - Low: Learner progress
- Family Feedback Survey (41 responses) 3.88 average on a 5.0 scale
 - High: Treating families with respect
 - Low: Measuring a child's learning progress

Learning Environment Observation Analysis-19 Completed Observation(s), Average score: 2.88 on a 5.0 scale, reporting on one institution. A breakdown of these scores was included in the binders given to the Board.

- Equitable Learning-3.13
- High Expectations-2.71
- Supportive Learning-3.16
- Active Learning-2.71
- Progress Monitoring-2.68
- Well Managed Learning-3.18
- Digital Learning 2.51

BHHS Leadership plans to continue using this tool as an observation tool, not an evaluation tool.

Standards of Self-Assessment-Standards were evaluated by all teachers on leadership.

- **Culture of Learning**-A healthy culture is evident where:
 - Stakeholders are actively engaged and supportive of the institution's mission
 - Learners' academic and non-academic needs and interests are the focal point
 - Stakeholders are included and supported
- **Leadership for Learning**-Leadership for learning is demonstrated when school leaders:
 - Communicate expectations for learning

- Influence and impact the culture in positive ways
- Model and engage in learning while supporting others to do so
- **Engagement of Learning**-Engagement is demonstrated when all learners:
 - Are included in the learning process
 - Participate with confidence
 - Have agency over their learning
- **Growth in Learning**

The evidence portfolio was not included in the slides as it was too large. Board members interested in seeing this may reach out to Principal Varitek and she will print off a copy.

Accreditation Outcomes-Student voice and Belonging are at the center

- Social Emotional Learning
 - Sense of belonging
 - Supportive Environment
- Meaningful Instruction
 - Active Learning
 - Digital Learning
- Academic Achievement
 - On level tracking
 - Progress monitoring

Moving to a block schedule with a built in flex period for recovery time during the day with active support. This was rated positively with the parents.

The Math and Science Lead Teachers will be attending a Project Based Learning conference this summer. They will come back and share what they have learned with their math and science teams. The high school will be creating a Maker Space.

Board Vice-Chair Jay Trost asked Principal Varitek what was one wish list item that would help move the tree goals. A Grow Your Own Program would be high on the list.

3. Bond Conversation Follow-up –The Board reviewed a one page plan for the bond.

Superintendent Marshall and Director of Fiscal services Dede Corpening followed up with JL Wilson. They planned for a May 2024 Bond and mapped out a sequence of events.

- Spring 2023 after spring break small scale deeper dive survey. JL could not extrapolate in-town and out of town from the last surveys responses based on the data they have. This will be a question on the new survey.
- Get more precise numbers and included pictures of what spaces look like now and representations of what the updated spaces would look like with the passing of the bond.

- Continue to share the successes with the community
- Early fall 2023
- Late fall-Full Benchmark survey
- Highlight the Bond Accountability Advisory Committee
 - Ask Budget Committee members if they are interested in participating
- January-February 2024-Start the formal process
- Campaign

4. Teacher Evaluation Process-Superintendent Marshall let the Board know that by law in Oregon in March the Board needs to vote to extend or not extend teacher contracts. The Teacher Evaluation Process is what helps to inform those decisions. It is also included in the collective bargaining agreement. He shared the evaluation framework documents that have been reviewed by the evaluation committee.

Key points:

- Calendar of events for the evaluation process is included
- Minimum Requirements
- Probationary teachers have more observations
- Student achievement growth goals

New for this year

- Letter of awareness- Communication with employee that there is a concern.
- Performance expectations for probationary teachers.

3. Adjournment

Jay Trost adjourned the meeting at 7:10 p.m.

DRAFT Minutes

School Board Special Session,

9:00 a.m. Friday, February 3, 2023

Virtual meeting via Zoom

In attendance:

Alan Nidiffer, School Board Chair
Janece Payne, School Board Member
Janell Howard, School Board Member
Jay Trost, School Board Member
Katherine Johnson, School Board Member
Heather Severns, Substitute Board Secretary

1. Call Meeting to Order

Alan Nidiffer called meeting to order at 9:03 a.m.

2. Executive Session Called to Order-To consider information or records that are exempt by law from public inspection (ORS 192.660(2)(f)) The Board discussed information and records exempted by law from public inspection.

3. Close Executive Session

4. Return to Open Session-The Board returned to open session. Board member Katherine Johnson made a motion to authorize the Board Chair to execute the agreement discussed in Executive Session. Board member Janece Payne seconded the motion.

The Board voted on this motion.

Discussion: None

Vote called: 5-0 all in favor. Motion passed

The Board discussed scheduling a special session meeting for February 13 or 14. The Board Secretary will send out a Doodle Poll with date and time options.

3. Adjournment

Alan Nidiffer adjourned the meeting at 9:48 a.m.

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
AIRGAS CO						
		129163	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$327.00
AMAZON						
		129164	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$89.95
		129164	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$104.37
		129212	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$11.63
		129212	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$77.96
		129212	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$256.92
		129212	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$130.81
		129212	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$80.94
		129212	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$273.48
		129253	GENERAL FUND	ELEMENTARY	SUPPLIES	\$33.52
		129253	GENERAL FUND	ELL-ORS	SUPPLIES	\$99.26
		129253	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$86.79
		129253	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$369.26
		129253	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$460.15
		129281	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$671.10
		129281	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$53.94
		129281	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$97.67
				Total for AMAZON		\$2,897.75
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
BEAMAN, JESS						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BELL, WADE L						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BICOASTAL MEDIA						
		129216	GENERAL FUND	INFORMATION SERVICES	ADVERTISING	\$340.00
BIO-MED TESTING SERVICES INC						
		129282	GENERAL FUND	STAFF SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$600.00
		129282	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$170.00
				Total for BIO-MED TESTING SERVICES INC		\$770.00
BLUE STAR GAS						
		129166	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,578.87
		129217	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$71.03
		129284	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,274.74
				Total for BLUE STAR GAS		\$2,924.64
BOOSTER CLUB						
		129285	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$120.00
BORCHERS, LISA A						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BROOKINGS ELECTRONIC SERVICE, INC						
		129167	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,214.23
BURNETT, JADEN						
		129198	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CANON FINANCIAL SERVICES INC.						
		129255	GENERAL FUND	ELEMENTARY	DUES AND FEES	\$24.55
		129255	GENERAL FUND	ELEMENTARY	RENTALS	\$460.53
		129255	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$660.85
		129255	GENERAL FUND	FISCAL SERVICES	RENTALS	\$132.22

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129255	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$47.61
		129255	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$805.93
		129255	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$190.29
		129255	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$520.18
		129255	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$254.87
		129255	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.80
		129255	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$28.58
		129255	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$0.00
		129255	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$9.77
		129255	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$269.74
		129255	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$49.76
				Total for CANON FINANCIAL SERVICES INC.		\$3,474.68
CASCADE HOME CENTER						
		129168	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$120.90
		129168	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$111.91
		129219	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$309.99
		129219	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$128.48
		129256	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$22.50
		129286	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$15.98
				Total for CASCADE HOME CENTER		\$709.76
CASTLEBERRY, CHRISTINE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CDW - GOVERNMENT INC						
		129220	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER HARDWARE	\$19,300.00
		129220	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$0.00
		129257	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER HARDWARE	\$22,500.00
		129257	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$6,400.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Total for CDW - GOVERNMENT INC \$48,200.00

CHARTER COMMUNICATIONS

129169 GENERAL FUND TECHNOLOGY SERVICES NON INSTRUCTIONAL PROFESSIONAL & TECH \$6,498.00

CHEN, SHUMAN

0 GENERAL FUND Undesignated Payroll Deductions and Withholdings \$250.00

CHRISTENSEN, ANDREA

0 GENERAL FUND Undesignated Payroll Deductions and Withholdings \$250.00

CITY OF BROOKINGS

129222 GENERAL FUND MAINTENANCE SERVICES WATER AND SEWAGE \$2,375.45

CLARK, MANDY E

0 GENERAL FUND Undesignated Payroll Deductions and Withholdings \$250.00

COASTAL PAPER & SUPPLY INC

129170 GENERAL FUND CARE AND UPKEEP OF BUILDINGS REPAIR AND MAINTENANCE \$0.00

129170 GENERAL FUND CARE AND UPKEEP OF BUILDINGS SUPPLIES \$3,247.48

129223 GENERAL FUND CARE AND UPKEEP OF BUILDINGS SUPPLIES \$725.91

129258 GENERAL FUND CARE AND UPKEEP OF BUILDINGS REPAIR AND MAINTENANCE \$730.91

129258 GENERAL FUND CARE AND UPKEEP OF BUILDINGS SUPPLIES \$3,534.12

129287 GENERAL FUND CARE AND UPKEEP OF BUILDINGS SUPPLIES \$1,863.89

Total for COASTAL PAPER & SUPPLY INC \$10,102.31

COOS CURRY ELECTRIC CO-OP INC

129224 GENERAL FUND MAINTENANCE SERVICES ELECTRICITY \$25,695.65

129288 GENERAL FUND MAINTENANCE SERVICES ELECTRICITY \$1,441.60

Total for COOS CURRY ELECTRIC CO-OP INC \$27,137.25

CORPENNING, JULIETTE

129199 GENERAL FUND Undesignated Payroll Deductions and Withholdings \$250.00

COSA

129225 GENERAL FUND SPECIAL EDUCATION DIRECTOR TRAVEL \$295.00

129259 GENERAL FUND OFFICE OF THE PRINCIPAL TRAVEL \$594.00

Total for COSA \$889.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
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						
		129226	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$90.00
		129226	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$50.40
		129226	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$21.60
		129226	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$88.00
		129226	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$18.00
Total for CRYSTAL FRESH BOTTLED WATER INC						\$268.00
CTR INC						
		129261	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$3,381.07
		129261	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	\$810.06
Total for CTR INC						\$4,191.13
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	\$1,300.84
		0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$9,371.10
		0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	\$1,437.68
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$5,572.00
		0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	\$1,266.36
		0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$1,974.63
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$9,022.89

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$6,205.18
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	\$1,670.07
		0	GENERAL FUND	Undesignated	Prepaid Expenses	(\$9,612.59)
				Total for ESS WEST, LLC		\$28,208.16
ESTELLE, RALPH		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
FIELDPRINT, INC.		129227	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$12.50
FIRST STUDENT INC		129172	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	SUPPLIES	\$2,496.90
		129228	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	SUPPLIES	\$2,965.90
				Total for FIRST STUDENT INC		\$5,462.80
FOLLETT CONTENT SOLUTIONS, LLC		129173	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$338.08
FOWLER, MARYJANE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
FRONTLINE TECHNOLOGIES GROUP LLC		129265	GENERAL FUND	STAFF SERVICES	COMPUTER SOFTWARE	\$10,259.47
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		129266	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$2,362.50
GARRISON, SANDRA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
GOLD BEACH LUMBER						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129175	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$167.87
		129230	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$86.68
		129267	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$147.26
		129291	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$32.99
				Total for GOLD BEACH LUMBER		\$434.80
GP ENERGY						
		129176	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,567.42
		129231	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$303.31
		129292	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,490.28
				Total for GP ENERGY		\$3,361.01
GUTIERREZ, DARCIE J						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HARRIS, GINA L						
		129200	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
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
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						
		129201	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						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129233	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	LEGAL SERVICES	\$555.10
HUNT, TRUDY E						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
IRON MOUNTAIN NC						
		129177	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$61.49
J.W. PEPPER & SON, INC.						
		129268	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$302.99
JEFFERIES, ANGELA L						
		129202	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
KING, JENNIFER L						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
KLEESPIES, KRISTY A						
		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.						
		129178	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$125.00
LAURO, ALESANDRO V						
		129203	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LAWRENCE COMPANY						
		129179	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$160.00
LEIGH, MAUREEN F						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LOPEZ-STONE, JENNIFER C						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
LUNA OROZCO, BEATRIZ						
		129204	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
MATHISON, LUKE T						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MAXIM HEALTHCARE STAFFING SERVICES						
		129181	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$8,160.00
MCVAY, MELANIE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MILLS, TRISHA L						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
MISSION LINEN SUPPLY						
		129182	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$93.69
		129235	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$31.00
		129270	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$153.24
		129296	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$135.82
				Total for MISSION LINEN SUPPLY		\$413.75
MORRIS, MELINDA						
		129205	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
NAPA AUTO PARTS						
		129184	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$0.00
NOLTE, BRITT C						
		129206	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
NORTHWEST REGIONAL ESD						
		129186	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$175.00
		129301	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$152.00
				Total for NORTHWEST REGIONAL ESD		\$327.00
OAK STREET HEALTH CARE CENTER						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129273	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$200.00
PATTERSON, ETHAN						
		129207	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
PEARSON CLINICAL ASST ORDER DEPT						
		129304	GENERAL FUND	PSYCHOLOGICAL SERVICES	COMPUTER SOFTWARE	\$70.00
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
PIONEER HEALTHCARE SERVICES						
		129187	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,078.00
		129274	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,156.00
		129305	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,078.00
				Total for PIONEER HEALTHCARE SERVICES		\$4,312.00
PROCARE THERAPY, INC.						
		129188	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,200.00
		129275	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,560.00
		129306	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,200.00
				Total for PROCARE THERAPY, INC.		\$8,960.00
PRUITT, ASHLEY M						
		129208	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
QUILL CORPORATION						
		129276	GENERAL FUND	ELEMENTARY	SUPPLIES	\$32.08
		129276	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$114.49
		129307	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$397.30

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

				Total for QUILL CORPORATION	\$543.87
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
SCHIERMEYER, LYNN					
	129190	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TRAVEL	\$199.03
SCHOOL NURSE SUPPLY, INC.					
	129310	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$615.94
SHAW, MONICA A					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SHERBOURNE, CONNIE L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SHEW, LORINDA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SHIELDS, ALISON					
	129209	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					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SMITH, SEAN					
	0	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$2,115.00
STUMPENHAUS, WADE C					

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100 Remit Name	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
TAMONDONG, COREY						
		129314	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	\$159.75
TYLER TECHNOLOGIES, INC.						
		129192	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,440.00
		129246	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$480.00
				Total for TYLER TECHNOLOGIES, INC.		\$1,920.00
UMPQUA BANK						
		0	GENERAL FUND	BOARD OF DIRECTORS	TRAVEL	\$67.30
		0	GENERAL FUND	ELL-ORS	SUPPLIES	\$109.34
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$1,032.00
		0	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$399.96
		0	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$213.26
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$2,151.71
		0	GENERAL FUND	HUMAN RESOURCES	TRAVEL	\$37.45
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	TRAVEL	\$1,772.48
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$38.07
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$467.32
		0	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$5.00
		0	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TRAVEL	\$513.94
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$0.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$849.24
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$0.00
				Total for UMPQUA BANK		\$7,657.07
US CELLULAR						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129193	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$770.08
		129315	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$469.54
				Total for US CELLULAR		\$1,239.62
VARITEK, DEANNE		129249	GENERAL FUND	OFFICE OF THE PRINCIPAL	TRAVEL	\$191.75
VOYAGER SOPRIS LEARNING		129195	GENERAL FUND	ELEMENTARY	COMPUTER SOFTWARE	\$1,050.00
WALLIN, TERI A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WESEL, DUSTIN		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
WEST COAST PAPER INC		129197	GENERAL FUND	ELEMENTARY	SUPPLIES	\$348.48
		129197	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$348.48
		129197	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$348.48
		129197	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$348.48
		129197	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$193.60
		129197	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$348.48
				Total for WEST COAST PAPER INC		\$1,936.00
WESTOVER, LISA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WHITLEY, KELLY		129252	GENERAL FUND	OFFICE OF THE PRINCIPAL	TRAVEL	\$199.03
ZIPLY FIBER		129280	GENERAL FUND	CARE & UPKEEP OF GROUNDS	TELEPHONE	\$80.17
		129280	GENERAL FUND	FISCAL SERVICES	TELEPHONE	\$198.63

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129280	GENERAL FUND	MAINTENANCE SERVICES	TELEPHONE	\$77.29
		129280	GENERAL FUND	OFFICE OF THE PRINCIPAL	TELEPHONE	\$1,692.44
		129280	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TELEPHONE	\$154.59
		129280	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TELEPHONE	\$157.47
		129280	GENERAL FUND	TECHNOLOGY DIRECTOR	TELEPHONE	\$154.59
				Total for ZIPLY FIBER		\$2,515.18
				Total for GENERAL FUND		\$229,368.09
Fund: 200 INDIAN ED		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON						
		129281	INDIAN ED	ELEMENTARY	SUPPLIES	\$96.18
ESS WEST, LLC		0	INDIAN ED	ELEMENTARY	ESS Classified Substitutes	\$176.84
				Total for INDIAN ED		\$273.02
Fund: 202 Title I-A		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AVIGAIL'S EVENTS						
		129214	Title I-A	COMMUNITY SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,000.00
ESS WEST, LLC		0	Title I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	\$375.16
LOEBS, CHELSEA		129180	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$740.00
MORRIS, GWEN		129183	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$300.00
		129272	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$300.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 202		Title I-A				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	129298	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$240.00	
Total for MORRIS, GWEN					\$840.00	
UMPQUA BANK						
	0	Title I-A	TITLE 1A PROGRAM	SUPPLIES	\$605.33	
Total for Title I-A					\$4,560.49	

Fund: 204		Title IV Student Support and Enrichment				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON						
	129281	Title IV Student Support and Enrichment	ELEMENTARY	SUPPLIES	(\$240.94)	
Total for Title IV Student Support and Enrichment					(\$240.94)	

Fund: 208		IDEA GRANT				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
ESS WEST, LLC						
	0	IDEA GRANT	LIFE SKILLS	ESS Certified Substitutes	\$379.92	
	0	IDEA GRANT	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$253.27	
Total for ESS WEST, LLC					\$633.19	
Total for IDEA GRANT					\$633.19	

Fund: 216		ESSER III				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
ESS WEST, LLC						
	0	ESSER III	ALTERNATIVE EDUCATION	ESS Certified Substitutes	\$506.55	
	0	ESSER III	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$253.27	
Total for ESS WEST, LLC					\$759.82	
K12 MANAGEMENT DBA FUELED						
	129269	ESSER III	TITLE 1A PROGRAM	COMPUTER SOFTWARE	\$864.00	
NEW HOPE PLUMBING & BUILD						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 216		ESSER III				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
SAGE BRUCE CONSTRUCTION INC.	129185	ESSER III	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$15,915.00	
	129189	ESSER III	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION	\$103,550.00	
	129240	ESSER III	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION	\$14,860.00	
	Total for SAGE BRUCE CONSTRUCTION INC.				\$118,410.00	
WALKER, PATRICIA	129250	ESSER III	NURSE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$787.50	
	Total for ESSER III				\$136,736.32	

Fund: 218		Rural And Low Income Schools				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
LANGUAGE LINE SERVICES, INC.	129178	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	
AMAZON	129164	YTP GRANT	FISCAL SERVICES	GRANT INDIRECT CHARGES	(\$79.99)	
	129253	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$494.89	
	Total for AMAZON				\$414.90	
UMPQUA BANK	0	YTP GRANT	YOUTH TRANSITION PROGRAM	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00	
	0	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$168.79	
	Total for UMPQUA BANK				\$168.79	
	Total for YTP GRANT				\$583.69	

Fund: 224 Emergency Connectivity Funds

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
US CELLULAR					
	129247	Emergency Connectivity Funds	TECHNOLOGY SERVICES	Other Communication Services	\$1,878.72
Total for Emergency Connectivity Funds					\$1,878.72

Fund: 251 SCHOOL IMPROVEMENT ACCOUNT (SIA)

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BEACOCK MUSIC CO.					
	129215	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$82.41
ESS WEST, LLC					
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ALTERNATIVE EDUCATION	ESS Certified Substitutes	\$253.29
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Certified Substitutes	\$1,772.91
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$4,179.03
Total for ESS WEST, LLC					\$6,205.23
OMSI					
	129302	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES	\$3,692.40
QUILL CORPORATION					
	129239	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES	\$25.72
UMPQUA BANK					
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	TRAVEL	\$267.00
Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)					\$10,272.76

Fund: 252 HIGH SCHOOL SUCCESS - M98

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	129212	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$408.00
	129281	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$529.39
Total for AMAZON					\$937.39

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 252		HIGH SCHOOL SUCCESS - M98				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
BEACOCK MUSIC CO.						
	129165	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$2,968.00
CREATIVE JUICE CRAFTS						
	129260	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$500.00
DEMCO, INC.						
	129262	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$12,039.30
MORIN'S SCREEN PRINT						
	129271	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$660.00
	129297	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$680.00
				Total for MORIN'S SCREEN PRINT		\$1,340.00
UMPQUA BANK						
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES		\$1,036.41
	0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$159.85
				Total for UMPQUA BANK		\$1,196.26
				Total for HIGH SCHOOL SUCCESS - M98		\$18,980.95
<hr/>						
Fund: 261		Miscellaneous				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
NIGH, VICKIE						
	129237	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$245.96
UMPQUA BANK						
	0	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES		\$4,528.08
	0	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$4,670.36
				Total for UMPQUA BANK		\$9,198.44
				Total for Miscellaneous		\$9,444.40
<hr/>						
Fund: 274		HS Co-Curricular				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
ARNOLD, CHRISTI						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 274	HS Co-Curricular	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129213	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$132.75
		129254	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.25
				Total for ARNOLD, CHRISTI		\$177.00
DEL NORTE HIGH SCHOOL						
		129289	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$200.00
DURAN, STEPHANIE						
		129263	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$29.50
GUY, DAVID S						
		129232	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$103.25
		129293	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$29.50
				Total for GUY, DAVID S		\$132.75
MCQUEEN, MICHAEL						
		129234	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.25
NORTH BEND HIGH SCHOOL						
		129299	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$350.00
OSAA						
		129238	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$100.00
RIDGE, KEN						
		129308	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$103.25
SOUTHWESTERN OREGON BASKETBALL OFFICIALS						
		129311	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$7,608.00
UMPQUA BANK						
		0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$300.00
		0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$14.98
		0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$0.00
				Total for UMPQUA BANK		\$314.98
WALLIN III, LAWRENCE K						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 274 HS Co-Curricular		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129251	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$98.57
Total for HS Co-Curricular						\$9,158.30

Fund: 275 Azalea MS Athletics		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BLAKE, JOHN		129283	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$118.00
CRESCENT CITY JAYCEES		129171	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$180.00
RIDGE, KEN		129308	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$59.00
SOUTH COAST BASKETBALL OFFICIALS ASSOC.		129242	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$2,988.00
SOUTHWESTERN OREGON WRESTLING OFFICIALS		129243	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$18.80
WALLIN III, LAWRENCE K		129196	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$14.75
Total for Azalea MS Athletics						\$3,378.55

Fund: 277 HB3499 ELL		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
UMPQUA BANK		0	HB3499 ELL	ELL-ORS	TRAVEL	\$318.99
Total for HB3499 ELL						\$318.99

Fund: 278 HB4030 RECRUITMENT & RETENTION		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
NEW HOPE PLUMBING & BUILD		129236	HB4030 RECRUITMENT & RETENTION	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$2,172.50

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 278		HB4030 RECRUITMENT & RETENTION			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
UMPQUA BANK					
	0	HB4030 RECRUITMENT & RETENTION	FOOD SERVICES	STAFF FOOD	\$248.40
	0	HB4030 RECRUITMENT & RETENTION	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$3,296.04
	0	HB4030 RECRUITMENT & RETENTION	MIDDLE/JUNIOR HIGH PROGRAMS	STAFF FOOD	\$604.79
	0	HB4030 RECRUITMENT & RETENTION	OFFICE OF THE SUPERINTENDENT	STAFF FOOD	\$92.50
	0	HB4030 RECRUITMENT & RETENTION	STAFF SERVICES	STAFF FOOD	\$232.53
Total for UMPQUA BANK					\$4,474.26
Total for HB4030 RECRUITMENT & RETENTION					\$6,646.76

Fund: 280		Farm to School - ED			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
MCPHERSON, LYNETTE					
	129295	Farm to School - ED	HIGH SCHOOL PROGRAMS	SUPPLIES	\$122.00
Total for Farm to School - ED					\$122.00

Fund: 283		TEXTBOOK ADOPTION			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
SAVVAS LEARNING COMPANY LLC					
	129241	TEXTBOOK ADOPTION	ELEMENTARY	TEXTBOOKS	\$2,395.40
Total for TEXTBOOK ADOPTION					\$2,395.40

Fund: 285		FACILITY MAINTENANCE			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	129164	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$165.77
	129164	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$183.09
	129212	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$437.61
	129253	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$608.29

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

			Total for AMAZON		\$1,394.76
BROOKINGS ELECTRONIC SERVICE, INC					
	129167	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$2,198.28
CASCADE HOME CENTER					
	129219	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$1,179.38
CHETCO AUTOMOTIVE MARINE & INDUSTRIAL					
	129221	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$941.55
CTR INC					
	129261	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$49.50
GOLD BEACH LUMBER					
	129230	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,557.08
NEW HOPE PLUMBING & BUILD					
	129185	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$11,390.50
UMPQUA BANK					
	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	TRAVEL	\$109.35
			Total for FACILITY MAINTENANCE		\$18,820.40

Fund: 291	HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	129212	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$137.94
	129281	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$83.97
			Total for AMAZON		\$221.91
CASCADE ATHLETIC SUPPLY					
	129218	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,317.00
NORTH MEDFORD SOFTBALL					
	129300	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$400.00
SALEM ACADEMY CHRISTIAN SCHOOLS					
	129309	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$700.00
UMPQUA BANK					
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$9,973.74

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 291		HIGH SCHOOL STUDENT BODY			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$2,527.74
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$90.00
Total for UMPQUA BANK					\$12,591.48
Total for HIGH SCHOOL STUDENT BODY					\$15,230.39

Fund: 292		AZALEA STUDENT BODY			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON	129253	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$422.28
UMPQUA BANK	0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$613.98
Total for AZALEA STUDENT BODY					\$1,036.26

Fund: 293		KALMIOPSIS STUDENT BODY			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ORIENTAL TRADING COMPANY INC	129303	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$449.85
Total for KALMIOPSIS STUDENT BODY					\$449.85

Fund: 299		Nutrition Services			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BARNARD, DANNY	129211	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$289.15
COASTAL PAPER & SUPPLY INC	129258	Nutrition Services	FOOD SERVICES	SUPPLIES	\$404.16
CTR INC	129261	Nutrition Services	FOOD SERVICES	GARBAGE	\$2,409.68
ESS WEST, LLC	0	Nutrition Services	FOOD SERVICES	ESS Classified Substitutes	\$612.96
FRANZ FAMILY BAKERIES					

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 299	Nutrition Services	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129174	Nutrition Services	FOOD SERVICES	FOOD	\$353.13
		129229	Nutrition Services	FOOD SERVICES	FOOD	\$296.97
		129264	Nutrition Services	FOOD SERVICES	FOOD	\$270.52
		129290	Nutrition Services	FOOD SERVICES	FOOD	\$57.00
				Total for FRANZ FAMILY BAKERIES		\$977.62
LOWRY, STACEY						
		129294	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$37.00
NEW HOPE PLUMBING & BUILD						
		129236	Nutrition Services	FOOD SERVICES	SUPPLIES	\$3,541.00
SUNRISE DISTRIBUTORS INC						
		129191	Nutrition Services	FOOD SERVICES	FOOD	\$972.30
		129244	Nutrition Services	FOOD SERVICES	FOOD	\$1,723.50
		129277	Nutrition Services	FOOD SERVICES	FOOD	\$1,293.40
		129312	Nutrition Services	FOOD SERVICES	FOOD	\$800.10
				Total for SUNRISE DISTRIBUTORS INC		\$4,789.30
SYSKO PORTLAND, INC.						
		129245	Nutrition Services	FOOD SERVICES	FOOD	\$2,590.74
		129278	Nutrition Services	FOOD SERVICES	FOOD	\$3,146.29
		129313	Nutrition Services	FOOD SERVICES	FOOD	\$160.04
				Total for SYSKO PORTLAND, INC.		\$5,897.07
UMPQUA BANK						
		0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$135.84
		0	Nutrition Services	FOOD SERVICES	TRAVEL	\$0.00
				Total for UMPQUA BANK		\$135.84
US FOODS						
		129194	Nutrition Services	FOOD SERVICES	FOOD	\$1,085.32
		129248	Nutrition Services	FOOD SERVICES	FOOD	\$5,929.66

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2022-2023

Criteria: Report Sort: Fund

From Date: 01/01/2023

To Date: 01/31/2023

Fund: 299 Nutrition Services		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		129279	Nutrition Services	FOOD SERVICES	FOOD	\$7,089.37
		129316	Nutrition Services	FOOD SERVICES	FOOD	\$2,131.13
				Total for US FOODS		\$16,235.48
ZIPLY FIBER		129280	Nutrition Services	FOOD SERVICES	TELEPHONE	\$157.47
				Total for Nutrition Services		\$35,486.73
					Grand Total:	\$505,534.32

Recap for FUND for GENERAL FUND

100	GENERAL FUND	\$229,368.09
200	INDIAN ED	\$273.02
202	Title I-A	\$4,560.49
204	Title IV Student Support and Enrichr	-\$240.94
208	IDEA GRANT	\$633.19
216	ESSER III	\$136,736.32
218	Rural And Low Income Schools	\$0.00
221	YTP GRANT	\$583.69
224	Emergency Connectivity Funds	\$1,878.72
251	SCHOOL IMPROVEMENT ACCOU	\$10,272.76
252	HIGH SCHOOL SUCCESS - M98	\$18,980.95
261	Miscellaneous	\$9,444.40
274	HS Co-Curricular	\$9,158.30
275	Azalea MS Athletics	\$3,378.55
277	HB3499 ELL	\$318.99
278	HB4030 RECRUITMENT & RETEN	\$6,646.76
280	Farm to School - ED	\$122.00
283	TEXTBOOK ADOPTION	\$2,395.40
285	FACILITY MAINTENANCE	\$18,820.40
291	HIGH SCHOOL STUDENT BODY	\$15,230.39
292	AZALEA STUDENT BODY	\$1,036.26
293	KALMIOPSIS STUDENT BODY	\$449.85
299	Nutrition Services	\$35,486.73

End of Report

Recommendation to Hire/New Hire Form - Certified

For: **Magnuson, Dawnel**
Sent By: caroll@brookings.k12.or.us

Completed By: User - jenniferlo@brookings.k12.or.us
Overall Status: Approved - Next step

Sent On: 1/16/2023 3:58pm CT
Completed: 1/27/2023 10:29am CT

For Job ID: **953 - Elementary Classroom Teacher (Temporary) at Kalmiopsis Elementary School**

RECOMMENDATION TO HIRE - CERTIFIED

Dawnel Magnuson is being recommended for:
Elementary Classroom Teacher (Temporary) at Kalmiopsis Elementary School
Current City/State: Brookings / OR

Elementary - Multiple Subjects

Undergraduate College and GPA:

3.11 GPA

University where Teaching Degree was conferred:

SOU

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

She is dedicated and wants to work with kids.

Teaching Assignment / School:

4th Grade Temporary

Work Schedule:

7:40-3:40

* Anticipated Start Date:

01/23/2023

Hiring Manager Signature:

X Signed: carol
Stamped: 1/16/2023 4:00:19 PM; 206.204.233.71; User - caroll@brookings.k12.or.us - caroll@brookings.k12.or.us;



BROOKINGS-HARBOR
 "Every Student Can Succeed"

District Administration Office

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

Memo

Date: 1/25/23
 To: David Marshall
 From: K. Wallin
 Cc:
 Re: Brookings Harbor Hire Recommendation- Extra Duty

Name:	Adam Wagman
Current City/State:	Brookings, OR.
Extra Duty Assignment/Location:	AMS Asst. Track.
Highest Diploma/Degree Earned, and from where?	Masters Education Ashland, OR.
Most recent employment:	BHSD 17c
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Adam has a wealth of knowledge and experience coaching. He will be a great Asset to an already great staff.



**BROOKINGS - HARBOR
EDUCATION FOUNDATION, INC.**
P.O. Box 4292 * Brookings, Oregon 97415

BHSD-17C
629 Easy Street
Brookings, OR 97415

January 5, 2023,

Dear Brookings Harbor School District Accounting,

We received a grant for \$600 from the Curry Health Foundation and have added \$101 to it for a TOTAL of **\$701** for the purchase of **HYGIENE KITS for Spring 2023**.

In October of 2022, we saw that Curry Health Foundation had a grant cycle, so we reached out to Julie Bruce to see if there were any health related needs for education at the district.

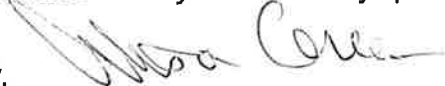
We were pleased that she had a project in mind. We were able to support looking up items on Amazon for the basic costs. She wanted individual items in order to be able to create Hygiene kits that were expanded from a basic kit. In doing so over \$710 was saved!

Attached is:

the list of hygiene items, the Grant Acknowledgement from Curry Health Foundation, and the letter of thanks with the Press Release Plan for the project.

Please contact me if you have any questions regarding this grant.

Sincerely,


Alisa Green, President Brookings Harbor Education Foundation, Inc.
541 469-7077

7. Detailed Budget for 144 kits @KALMIOPSIS ELEMENTARY SCHOOL

EXPENDITURE

Item #	cost	# in bulk / description	#needed	Total cost
1.	\$25/50	Bulk soft bristle toothbrushes	3	\$75
2.	\$17/24	Crest cavity regular toothpaste	6	\$102
3.	\$9/144	Bulk emery boards 4 1/2"	1	\$9
4.	\$13/48	Bulk color combs	3	\$39
5.	\$15/15	Bulk Degree deoderant	10	\$150
6.	\$33/100	Travelwell soap bars/size round	2	\$66
7.	\$35/36	Pert shampoo/conditioner	4	\$140
8.	\$30/40	Drawstring backpack bulk	4	\$120
9.	District cost	Educational insert regarding hygiene	144	n/a
10.	District cost	Educational insert regarding cultural hygiene practices	144	n/a
	144	TOTAL FOR HYGIENE ITEMS		\$701

INCOME

Source of Income/ GRANT FUNDING

	AmountTotal	
Curry Health Foundation	\$600	\$600
Brookings Harbor Education Foundation, Inc.	\$101	\$101
TOTAL	\$701	\$701

-0-

-0-

DIFFERENCE BETWEEN PROPOSED GRANT FUNDING AND COST OF



Curry Health
Foundation

GRANT ACKNOWLEDGEMENT Brookings Harbor Education Foundation

It is with pleasure that Curry Health Foundation awards Brookings Harbor Education Foundation a grant in the amount of \$600. This grant is made with the understanding that it will be used to fund **5th GRADE HYGIENE KITS**.

Terms of the grant are as follows:

1. **The grant will be used exclusively for the above noted proposal.**
2. **Requests for a change in use of funds must be submitted no later than six (6) months after the grant award date and must meet CHF Guidelines for Addendum/Revision of Approved Grant.**
3. **None of the funds will be used to retire debt already incurred.**
4. **Adequate records with appropriate assurances to support expenditures relating to this grant award shall be sent to the Foundation no later than November 30 2023.**

As a representative of Brookings Harbor Education Foundation, I certify that these funds represent a gift to our organization and agree to the terms outlined in this contribution acknowledgement.

SIGNATURE: _____

Alisa Green *President*

Name and Title

PRINT: _____

Alisa Green, President

Name and Title

DATED: _____

12-13-22



**BROOKINGS - HARBOR
EDUCATION FOUNDATION, INC.**
P.O. Box 4292 • Brookings, Oregon 97415

December 20, 2022

Dear Curry Health Foundation Board of Directors,

Thank you for the grant to be used for hygiene kits for the 5th graders at Kalmiopsis Elementary School for use in the Spring!

The school nurse Julie Bruce is looking forward to the ordering and assembly of the kits after the first of the year. It takes people who are planning important events prior to their occurrence to be ready for grants.

We are thankful for Julie's foresight and preparation as it saved hundreds of dollars in the process. We are also thankful to the Curry Health Foundation for seeing the value in this project.

Sincerely,

Alisa Green, President
Brookings Harbor Education Foundation, Inc.

Press Release Plan:

1. We will ask Curry Coastal Pilot for a small article.
2. We will request pictures from this project and will advertise on the Brookings Harbor Education Foundation Facebook page.
3. We will request that BHSD-17C make mention of this grant on their Facebook page.
4. We will ask that KURY Radio acknowledge "Health Week at Kalmiopsis."

Copy given to the BHSD-17C District Office



Brookings Harbor School District 17C

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

DONATION RECEIPT

Jude Hodge
DONOR NAME

MAILING ADDRESS, CITY, STATE, ZIP

PHYSICAL ADDRESS, CITY, STATE, ZIP

PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION	
1,000.-	donation for BHHS
	Teacher/ staff appreciation week

OFFICE USE ONLY	
Received By:	
Date Received:	
Destination of Gift:	

Brookings-Habor School District 17-C 2023-2024 Calendar

OPTION 1A Post Labor Day Start

July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Wednesdays (in rectangular boxes) will have an early dismissal time for students to allow for PLC time for staff.

August 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

28 New Teacher Staff In-Service
29-30 All-Staff District Directed In-Service

September 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

31, 1 Teacher Classroom Workday
4 Labor Day Holiday
5 First Day for Students

October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

13 All Staff Directed In-Service

November 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 Teacher Grading Day/End of Q1
8-9 Evening Conf. 10 Veterans Day Holiday
20-21 No Staff/Students
22 Conferences Payback
23-24 Thanksgiving Holiday

December 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

31
18 Winter Break Begins

January 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

2 School Resumes
15 MLK Day Holiday
26 Teacher Grading Day/End of Q2

February 2024

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

19 Presidents Day

March 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

31
25-29 Spring Break

April 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

1 School Resumes
5 In Service Day
12 Teacher Grading Day/End of Q3

May 2024














S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

27 Memorial Day Holiday

June 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

8 Graduation Day
14 Last Day Students
17 Teacher Grading Day/End of Q4

 First/Last Day for Students	 New Teacher InService	 Holiday
 Full Teaching Day	 Teacher Classroom Work Day	 Break
 Early Release Day	 Teacher Grading Day	 No Staff/Students
 Graduation Day	 Conference Pay Back	 No staff or students
		 No students



Transportation Department

750 Fern Avenue

Brookings, OR 97415

541 469-2666

Fax 541 469-2098

To: Brookings Harbor 17C School Board

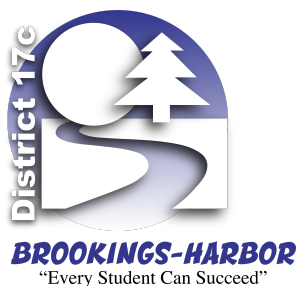
Re: Transportation Board Report February 2023

All the new furniture has arrived and has been assembled for the Transportation meeting room. We now have a nice place for meetings, potlucks and briefings. Feel free to stop by and see the upgrade. You can set up meetings, just give us a call to reserve the room.

With the opening of the temporary lane on Highway 101 just south of Port Orford, all trips are going quite well with little to no delay. The re-route on the 199 is no longer required for trips going north.

Winter sports have been going smooth and we are now preparing for Spring Sports to start. We will be busy so be patient, but we will make everything as smooth as possible for everyone. Our goal is to get every educational and athletic trip scheduled and covered so everyone can enjoy the experiences of learning and competing without stress.

Thanks,
Michael Knight
Director of Transportation



Brookings-Harbor School District

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

Athletics & Activities

February Board Report

What a wild month it's been! Tons of things going on and the excitement is only building for what could turn out to be a great month of February.

High School Wrestling has concluded its regular season and is in the throws of districts. Girls district took place last week and Freshman Lexie Newman finished second, garnering her a spot at the state tournament at the end of the month. She has lost only one match the entire season, and she's confident she can beat that girl if a rematch were to happen. The boys district is this weekend and we are hopeful for 2-3 more athletes to make it to state. Expect more info on a noise parade to send them to state on Wednesday 2/22.

High school Basketball is wrapping up the regular season as well with the girls program finishing second in the south of our league. This will get them a home league playoff game on Tuesday 2/14 and a chance to make the state tournament with a win as well. Tipp off will be around 6:00 pm. The boys team has won back to back huge games bringing them all the way back from an 0-8 start to the season to possibly get a league playoff as well. Theirs would be on the road, same day as the girls, but an unbelievable turnaround to their season. We are so proud of how both these teams have represented our community.

Drama is in its second week of performances with the play "Puffs". This performance has been fun for all ages and has done well on turnout. Their final two performances are this Friday and Saturday in the HS auditorium.

Azalea middle school Boys Basketball and cheerleading have been going hard since the start of the new year. Their home games have been packed and performances by both have been strong. Both squads will wrap up their seasons at the end of the month and the 8th grade team will travel to Crescent City for the annual Jaycees Tournament.

Spring Sports start on 2/27 at the High School so signups are active and we can't wait to get outside!

Finally, a big shout out to all the families and fans that continue to show up and support our students. These events have been more and more enjoyable as the buzz continues to grow around all these great programs.

GO BRUINS!

Keith Wallin, Athletics & Activities Director



Brookings-Harbor school District 17C

564 Fern Ave

Brookings, OR 97415

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The District kitchens are running great! I've been working on an Equipment grant that should soon be finalized and turned in. If approved, the grant will go towards a vent less convection oven in the Azalea middle school kitchen, and replacement salad bars for all three schools. I have also started looking into dates, times, and routes for the summer foods program and BOB the bus.

For the number crunchers:

Azalea served:

- 2,086 meals for breakfast and 32 seconds
- Lunch they served 4,204 meals and 132 seconds

BHHS served:

- 1,310 meals for breakfast
- 1,681 meals for lunch

Kalmiopsis served:

- 5,846 meals for breakfast
- 6,833 meals for lunch with 62 seconds
-

I have attached the free and reduced numbers.

Recently we had a donation given that covered ALL delinquent accounts at the high school. It had been requested to be anonymous. So I applaud and thank you to our anonymous donor.

That concludes my January report.

Cindy Badger
Brookings-Harbor School District
Food Service Director



Eligibility Count By Date

Date: 1/31/2023 | School Type: All School Types

Eligibility Counts 1/31/2023

School	Free Students		Reduced Students		Combined Free & Reduced		Paid Students		Total Students Enrolled
	Enrolled	Percent	Enrolled	Percent	Enrolled	Percent	Enrolled	Percent	
Azalea	136	40.12 %	6	1.77 %	142	41.89 %	197	58.11 %	339
BHHS	143	32.95 %	15	3.46 %	158	36.41 %	276	63.59 %	434
Kalmiopsis	271	44.43 %	10	1.64 %	281	46.07 %	329	53.93 %	610
Total	550	39.77 %	31	2.24 %	581	42.01 %	802	57.99 %	1383



Azalea Middle School

Brookings, OR 97415

541-469-7427

Vickie Nigh, Principal

Dr. Larina Warnock, Assistant Principal

February 2023 BOARD REPORT

Student Relationships: Social Emotional Learning (SEL)

We are continuing to focus on SEL through Sound Discipline. We are currently looking at the Sound Discipline group doing an on site visit February 21-23. The focus of their visit would be tier one practices, including assessment of tier one practices, SEL lessons supported by observations of teachers (voluntary), and class meeting observations. Our leadership team has proposed to have teachers come in early (paid) once a month on Wednesdays so that staff can serve breakfast and eat with our students. We will also be working on a SEL lesson during our time together in the cafeteria. Not only will this help with student connection, but staff connections as well.

Our staff has formed a committee to work on an Academic Bowl where students will be able to show off their academic skills in all areas. We have started with a word reading contest where we are tracking words read through our Accelerated Reader program. In May we will hold our Academic Bowl in all disciplines and announce the winners, who will receive medallions for their accomplishments.

Sports

Our Boys' Basketball team is working hard and having great success. It is amazing to watch them play and continue to grow with each game. Our cheerleaders are doing an amazing job supporting our basketball teams, and spreading good cheer at our home games. Mr. Bavaro has Winter workouts happening at the high school in the weight room and students that are participating are having fun and getting prepared for their next season. Track practices will begin March 13th.

Student Attendance:

Student attendance for the month of January:

6th grade 92.66%

7th grade 90.17%

8th grade 91.02%

Overall 91.28%

Staff Recruitment/Retention

Our team has expressed the desire to have a wellness/work out room located in our building. We will be using our staff retention dollars to order work out equipment and other supplies to create that space.

We are continuing our new teacher support group every Tuesday afternoon. Mrs. Chirinian continues to help support teachers with Sound Discipline practices and tools to use in the classroom. We are developing more activities to support staff connections. Some ideas shared by staff are staff dress up days, eating more meals together, fundraising "fun" for everyone, grade level competitions which would include grade level competitions between students and staff, student media staff interviews, Battle of the Books, Academic Bowl, end of the year Olympics, to name a few. Dr. Warnock and I will be attending our first job fair 2/16/23.

Community Partnerships:

We are brainstorming ways to strengthen partnerships with parents and the community. Dr. Warnock and I will be holding community forum groups a couple times a week in the evenings. The groups will remain small and it will give parents and the community the opportunity to voice concerns and ask questions.



Maintenance Department

750 Fern Avenue
Brookings, OR 97415
541 469-7131

Fax 541 469-6599

www.brookings.k12.or.us

To: *Brookings Harbor 17C School Board*

Re: *Maintenance Report February 8th, 2023*

- Shelly Naisby with SAIF came down and did ladder training for the Maintenance and IT Staff. She will come back down and do another training in the summer for the Custodial Staff
- Sage Bruce Construction installed gutters on the Kalmiopsis cover
- Received plans from Sage Bruce Construction and met with Walt with Coos-Curry Electric about the cover for the High School Staff area
- Looking into submitting applications for either the Facilities Assessment Report (FAR) or Long-Range Facilities Plan (LRFP) grant
- We received the geotechnical evaluation for the track and field project at Bankus Stadium. We also received the topographic survey.
- Having both of these allows ZCS Engineering & Architecture to begin the design process. Civil design is slated to begin around the middle of February with hopes to have final design documents for bidding/pricing by April 14th or sooner
- We're then targeting bid and permit to happen throughout April and May for a mid-June groundbreaking
- Received estimate from Northwood Overhead Door to remove the 3 existing garage doors at the High School welding shop and install 3 new doors
- Received bid from Brookings Electronic Services to install a 50amp breaker in the Azalea Kitchen to provide power for oven and hood units
-

Jess Beaman
Maintenance Director
Brookings-Harbor School District 17C



Department of Special Programs
Lynn Schiermeyer, Director of Special Programs

Brookings Harbor School District
629 Easy St. Brookings, OR 97415
Phone 541-412-1488
Fax 541-469-6599

www.brookings.k12.or.us

February 8, 2023

The Special Programs district office staff met with representatives from the Tolowa Dee~ni' Nation. Representatives shared their desire to provide educational and cultural support to students in our district (see attached fliers). They provide students with tutoring and various cultural activities on Wednesdays, when students have early dismissal.

This coincides with BHSD's grant to provide both academic and cultural supports in school, at the elementary school. The grant, which expires this year, will include access for all schools in BHSD. We are excited at the prospect of working with the Tolowa Dee~ni' Nation to provide academic and cultural opportunities for all students identified as Native American within our district.

English Language Development

Students identified as English Language Learners must participate in yearly assessments to determine progress and proficiency. This year, there is the opportunity for students who qualify for ELD and Special Education services to participate in an alternative form of English Language Proficiency Assessment (ELPA). Requirements are similar to students taking an alternate version of state-wide assessments, they must have documented, significant cognitive impairments and the decision to take an alternate assessment must be decided upon by an IEP team. The outcomes of the alternative assessments will provide a truer picture of the student's ability level.

The ELD program is also proud to announce that we have approximately nine students who wish to take steps to earn a Biliteracy Seal at graduation. To earn this distinction, they must demonstrate proficiency in two or more languages via computer based assessments before graduation. The seal is placed on their diploma and denoted on their transcripts. Congratulations students!

Thank you for your support.

Lynn Schiermeyer
Director of Special Programs



EARLY OUT ACTIVITIES FOR NATIVE AMERICAN STUDENTS

AFTER-SCHOOL CLASSES OFFERED:

CULTURAL DANCE & SONGS

REGALIA MAKING

WOODWORKING

LANGUAGE

YOGA

ART

PARENT/GAURDIAN PARTICIPATON ENCOURAGED



TUTORING AVAILABLE HERE & SOME SCHOOL SITES



- (707) 487-9255
Ext. 1554, 1555, 1558
- ace@tolowa.com
- tolowa.us
- 16299 US-101 N.
Smith River, CA. 95567



Early Out Days: Del Norte Mondays 12:30
Curry County Wednesdays 1:30

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Tolowa Dee-ni' Nation



Youth Services Division



A.C.E. Program

Accessing Choices in Education

The ACE program offers a variety of services to Native American youth grades K-12 in Del Norte and Curry Counties. Our services include cultural activities, academic support, and family engagement. Our program is developed from parent input based on student needs. Please let us know of any services you would like to see offered in the future

Program Goals

- Increase school success
- Provide cultural enrichment activities
- Parent involvement in student success.
- Increase family leadership of the project.
- Liaisons who work regularly with families.
- Increase attendance/graduation rate.

Services

Cultural Practices

Regalia Making, Beading, Braiding, Weaving, Jewelry, Cooking, Art, Carving, Wood Working, and Cultural Tours

Education

Tutoring, Film Making, Sewing, Art, and Music

Wellness

Yoga, Kayaking, Rafting, Biking, and Surfing

Contact

(707) 487-9255
Ext. 1554, 1555, 1558

ace@tolowa.com

tolowa.us

16299 US-101 N.
Smith River, CA. 95567



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Kalmiopsis Elementary

February 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
3. Curriculum Adoption

What's working and/or not working:

i-Ready math diagnostic was given. All students are making progress, however not on target to meet the end of the year goal of 75% of students will be at benchmark.

Acadience: Kindergarten 54% of students are at benchmark or above; First grade 40% of students are at benchmark and above; Second grade 43% of the students are at benchmark or above; Third grade 47% of students are at benchmark or above; Fourth grade 35% of the students are at benchmark or above; 5th grade 55% of the students are at benchmark or above.

Next Steps:

Math we are taking a deeper dive into the lowest domain and standards within. Staff are going to create 2 assessments for competency. They will then target the skills and teach them to see if we make greater progress in that area.

Acadience: We moved to having push in instruction in the classrooms due to numbers and we have less missed time for the transitions. Groups have been rebuilt based on the latest 100% meetings. We are looking at curriculum 1-2 grade levels below to support the students who are Tier 3. We continue with reading lab services for as many kids as possible. There are so many tier 3 students we are unable to service tier 2 students who are just below benchmark in the reading lab for more direct support.

Curriculum adoption is moving along. At KES we are piloting two math programs HMH and i-Ready.

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 or Activities:

1. Golden Awards
2. I noticed tickets
3. Attendance Challenge
4. Joke Box
5. Assemblies
6. Dr. Seuss Night March 2
7. Spring Carnival
8. Kindness Month

What's working and/or not working:

- We have distributed the awards for the month and we are beginning our attendance challenge this month. Attendance is a struggle with all the illness we are having. Parents are keeping them home.
- Third Grade was our attendance winner for January. Students were rewarded with ice cream bars.
- Joke box has become a great hit. The students love hearing their jokes read out loud during announcements.

Next Steps:

- We have 3 assemblies scheduled for March and April with OMSI
- We are gearing up for Dr. Suess Night and PTO is partnering with us.
- This month is kindness month. We have our kindness focus and dress up days next week.
- Spring Carnival plans are just around the corner

Attendance:	September	October	November	December	January
Grade K	92.8%	91.63%	85.93%	78.59%	79.60%
Grade 1	91.4%	90.64%	85.09%	81.26%	89.0%
Grade 2	92.11%	91.97%	86.53%	78.75%	88.6%
Grade 3	92.28%	93.16%	89.55%	83.47%	90.30%
Grade 4	89.17%	92.24%	88.46%	77.08%	90.50%
Grade 5	93.33%	92.0%	88.57%	81.65%	85.60%
Overall	91.87%	91.94%	87.35%	80.13%	87.7%

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
4. PLC

What's working and/or not working:

1. Mentor/Mentee is moving forward with the monthly meetings.
2. Panorama Surveys data was looked at during staff meetings. The KES team would like to look at redoing our survey to meet the needs of our students.
3. We started our book study on "Learn by Doing"

Next Steps:

1. Scheduled observations are complete and a survey went out for feedback for mentees.
2. Continue our work with sound discipline and we will be revisiting the strategies for both students and teachers. Sarah continues to support students and teachers. All classrooms are having class meetings. Our next step is to support students to become the leaders of the meetings.
3. Staff belonging survey was done and the overall lowest area is respect. Now we are going to dig into whether that is staff to staff or student to staff.
4. Continue working on Book "Learn by Doing"
 - a. We are voting on the 3 mission and vision statements presented
 - b. Learn by Doing we are moving forward with chapter 3.

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

Thank you,

Carol Leonard, Principal

Nick Chapman, Assistant Principal



Technology Department

629 Easy Street (Mailing)

580 Fern Ave (Physical)

Brookings, OR 97415

541 469-7443

Fax 541 469-6599

www.brookings.k12.or.us

February 2023 Board Report

In the month of January, our department fielded 219 new IT tickets which is almost double the number we received last month and is showing no signs of slowing down. In the first week of February alone, we received 71 new support tickets.

We are continuing to have our weekly IT staff meetings which are proving to be a productive way of communicating information with each other and talk about solving some of the tougher issues we are working on. Our two new Techs are continuing to do a great job learning the variety of devices and systems that we support as a department for the district and are increasing their contributions to our support efforts. Now that we are back up to a full staff again, we are continually discussing ways to be more productive in our work and improve the support we provide for staff and students in the district.

For the past couple of months, we have been systematically doing an analysis of our network and making a prioritized list of where we are having issues with connectivity that need to be addressed. We recently received a shipment of new WiFi access points that had been on backorder and are now upgrading some of the older access points in an effort to increase our wireless network coverage and reliability. We have also begun moving into the classrooms ten more ViewSonic Interactive Flat Panel displays. These touch screen devices, as we become familiar with all of their capabilities, will be a great improvement to the learning environment for our students.

I have a great IT Team that is doing a tremendous job of keeping the wide variety of IT related software and hardware functioning for those that we support. We love and take pride in the work that we are accomplishing to support the work of staff and student learning in the district.

Sincerely,

Bruce Raleigh

Director of Technology

BROOKINGS HARBOR SCHOOL DISTRICT 17C
Revenue and Expenditure Summary/Projection (Unaudited)
Fiscal Year 2022-2023

1/31/2023	1st Quarter	1st Quarter	Last Year	2nd Quarter	2nd Quarter	Last Year	Actual	Projected	Projected	3rd Quarter	3rd Quarter	Last Year	4th Quarter	4th Quarter	Last Year	Projected	2022-2023	Projected YTD
	Projected 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
REVENUES																		
*Property Taxes	22,034	0.3%	0.4%	6,135,170	96.7%	91.8%	149,910	56,141	208,941	414,992	103.2%	98.6%	138,252	105.4%	104.8%	6,710,448	6,365,400	105.4%
Other Local	48,642	23.2%	7.6%	35,716	40.3%	30.1%	61,279	4,070	21,366	86,716	81.7%	35.4%	84,611	122.0%	74.7%	255,684	209,500	122.0%
*Intermediate Sources (Cnty Sch Fund)	0	0.0%	104.7%	146,640	107.8%	104.7%	0	0	0	0	107.8%	104.7%	0	107.8%	102.4%	146,640	136,000	107.8%
ESD Flow-Thru	0	0.0%	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	547,952	100.0%	106.4%	547,952	547,952	100.0%
*State School Fund	3,199,017	34.3%	33.1%	2,402,849	60.0%	57.9%	803,821	803,821	803,821	2,411,463	85.8%	82.6%	1,599,028	103.0%	112.6%	9,612,357	9,336,252	103.0%
*State Srcs (St Timber, Common Sch Fund)	0	0.0%	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	44.8%	76,002	50.0%	108.4%	76,002	152,003	50.0%
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%	106.6%	265,000	265,000	100.0%
Beginning fund balance	3,100,000	100.0%	95.2%	0	100.0%	95.2%	0	0	0	0	100.0%	95.2%	0	100.0%	92.9%	3,100,000	3,100,000	100.0%
Total Period Revenues	6,369,693			8,720,374			1,015,010	864,032	1,034,128	2,913,170			2,710,845			20,714,083		
Cumulative Revenues	6,369,693	31.7%	27.5%	15,090,068	75.0%	69.8%	16,105,078	16,969,110	18,003,238	18,003,238	89.5%	85.0%	20,714,083	103.0%	99.9%	20,714,083	20,112,108	103.0%
*Offset State Revenue Formula																		

EXPENDITURES by Object

Salaries	1,083,949	12.2%	12.6%	2,019,902	34.9%	36.8%	645,297	734,321	732,695	2,112,312	58.7%	61.70%	3,058,635	93.1%	96.3%	8,274,799	8,888,554	93.1%
Employee Benefits	480,413	11.4%	11.1%	950,413	34.0%	33.9%	310,266	335,063	336,628	981,956	57.3%	57.1%	1,501,866	92.9%	92.7%	3,914,648	4,212,639	92.9%
Purchased Services	196,150	11.4%	14.1%	487,780	39.8%	35.9%	120,032	138,241	237,077	495,349	68.6%	54.3%	693,520	108.9%	101.5%	1,872,799	1,719,370	108.9%
Supplies/Materials	292,661	36.4%	40.8%	120,218	51.3%	52.0%	93,827	51,519	47,340	192,686	75.2%	56.8%	254,106	106.8%	92.7%	859,672	804,743	106.8%
Other Objects	321,028	20.6%	16.6%	180,979	32.2%	32.8%	5,305	2,508	2,608	10,421	32.9%	33.3%	1,059,113	100.8%	113.0%	1,571,542	1,558,566	100.8%
Transfers	0	0.0%	100.0%	1,211,000	100.0%	100.0%	0	0	0	0	100.0%	100.0%	7,669	100.6%	100.6%	1,218,669	1,211,000	100.6%
Contingency & Reserves	0	0.0%	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1,717,236	100.0%	100.0%	1,717,236	1,717,236	100.0%
Total Period Expenditures	2,374,201			4,970,292			1,174,726	1,261,652	1,356,348	3,792,726	55.4%	54.9%	8,292,146	96.6%	97.7%	19,429,365	20,112,108	96.6%
Cumulative Expenditures	2,374,201	11.8%	16.4%	7,344,493	36.5%	36.3%	8,519,219	9,780,871	11,137,218	11,137,218			19,429,365					
Month-end Fund Balance	3,995,492			7,745,575			7,585,859	7,188,239	6,866,020	6,866,020			1,284,718			1,284,718	0	

Informational only:

EXPENDITURES by Function

Instruction	654,414	8.4%	8.4%	1,866,059	32.4%	31.6%	590,116	670,531	648,111	1,908,758	56.9%	51.6%	3,092,416	96.6%	96.3%	7,521,648	7,786,276	96.6%
Supporting Services	1,719,786	21.1%	21.8%	1,719,962	42.1%	43.1%	584,610	591,121	687,211	1,862,942	64.9%	65.2%	2,422,305	94.6%	95.3%	7,724,996	8,166,054	94.6%
Other Uses	0	0.0%	99.0%	1,384,271	56.7%	99.4%	0	0	21,026	21,026	57.5%	99.7%	1,060,188	100.9%	63.3%	2,465,485	2,442,541	100.9%
Contingency & Reserves	0	0.0%	0.0%	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	1,717,236	100.0%	100.0%	1,717,236	1,717,236	100.0%
Total Period Expenditures	2,374,200	11.8%	16.4%	4,970,291	36.5%	36.3%	1,174,726	1,261,652	1,356,348	3,792,726	55.4%	54.9%	8,292,146	96.6%	92.3%	19,429,363	20,112,108	96.6%

Brookings-Harbor School District

Enrollment Comparison 2022-2023/2021-2022/2020-2021

Current as of February 7, 2023

Grade	September			October			November			December			January			February			March			April			May			June		
	2022	2021	2020	2022	2021	2020	2022	2021	2020	2022	2021	2020	2022	2021	2020	2023	2022	2021	2022	2021	2020	2022	2021	2020	2022	2021	2020	2022	2021	2020
K	104	107	83	103	106	85	107	101	81	106	102	81	109	102	82	108	100	83	100	84	109	99	85	109	100	84	109	99	83	109
1	106	96	101	106	97	100	106	96	100	103	97	99	102	100	100	100	98	102	98	103	97	96	105	97	95	105	97	94	104	97
2	100	103	84	100	101	81	100	98	79	98	98	79	95	97	80	97	97	80	95	83	119	94	84	119	92	82	119	91	83	119
3	97	90	111	97	83	111	98	83	112	98	84	111	97	86	113	91	86	115	87	113	108	90	113	108	88	113	108	86	113	108
4	86	119	97	86	116	97	86	113	97	86	116	93	85	115	93	84	113	92	111	91	147	115	92	147	116	90	147	114	91	147
5	122	96	130	123	95	127	124	93	124	125	93	124	126	92	124	126	90	125	91	127	113	92	127	113	93	128	113	91	129	113
	615	611	606	615	598	601	621	584	593	616	590	592	614	592	597	606	584	601	582	606	693	586	602	693	584	602	693	575	603	693
6	94	140	102	93	138	96	94	138	97	94	140	95	96	140	95	93	137	96	136	98	124	136	98	124	135	98	124	133	99	124
7	140	100	116	139	99	111	139	101	112	135	103	112	134	104	114	132	101	112	101	114	115	103	113	115	104	111	115	103	111	115
8	110	116	114	110	113	111	105	111	113	106	111	111	109	112	113	107	112	114	112	113	124	111	114	124	111	114	124	108	114	124
	344	356	332	342	350	318	338	350	322	335	354	318	339	356	322	332	350	322	349	325	360	350	325	363	350	323	363	344	324	363
9	121	123	130	121	122	127	121	122	129	120	121	125	120	117	127	119	116	127	113	129	114	116	129	114	114	129	114	111	128	114
10	116	130	104	114	120	104	114	122	107	113	122	105	110	122	106	109	118	104	118	104	122	117	106	122	114	105	122	112	105	122
11	111	108	126	111	106	124	111	105	126	110	106	123	107	104	121	105	100	120	100	121	108	99	123	108	97	123	108	98	123	108
12	107	153	132	102	131	129	101	126	129	101	124	127	98	119	127	99	120	126	123	126	114	123	125	114	122	122	114	121	123	114
	455	514	492	448	479	484	447	475	491	444	473	480	435	462	481	432	454	477	454	480	458	455	483	458	447	479	458	442	479	458
Total	1414	1481	1430	1405	1427	1403	1406	1409	1406	1395	1417	1385	1388	1410	1395	1370	1388	1396	1385	1406	1514	1391	1414	1514	1381	1404	1514	1361	1406	1514

Brookings-Habor School District 17-C 2023-2024 Calendar

OPTION 1A Post Labor Day Start

July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Wednesdays (in rectangular boxes) will have an early dismissal time for students to allow for PLC time for staff.

August 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

28 New Teacher Staff In-Service
29-30 All-Staff District Directed In-Service

September 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

31, 1 Teacher Classroom Workday
4 Labor Day Holiday
5 First Day for Students

October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

13 All Staff Directed In-Service

November 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 Teacher Grading Day/End of Q1
8-9 Evening Conf. 10 Veterans Day Holiday
20-21 No Staff/Students
22 Conferences Payback
23-24 Thanksgiving Holiday

December 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

31
18 Winter Break Begins

January 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

2 School Resumes
15 MLK Day Holiday
26 Teacher Grading Day/End of Q2

February 2024

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

19 Presidents Day

March 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

31
25-29 Spring Break

April 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

1 School Resumes
5 In Service Day
12 Teacher Grading Day/End of Q3

May 2024














S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

27 Memorial Day Holiday

June 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

8 Graduation Day
14 Last Day Students
17 Teacher Grading Day/End of Q4

 First/Last Day for Students	 New Teacher InService	 Holiday
 Full Teaching Day	 Teacher Classroom Work Day	 Break
 Early Release Day	 Teacher Grading Day	 No Staff/Students
 Graduation Day	 Conference Pay Back	 No staff or students
		 No students



Brookings Harbor High School

DeAnne Varitek - Principal; Vickie Nigh - Vice Principal
Keith Wallin -- Athletic Director

Field Trip Request

Location of field trip: Reno, Nevada, UNR

Description/purpose of field trip: Reno Jazz Festival

Estimated cost of trip \$ NA Paid by Bruin Music Foundation

Date of trip 4/27-4/30 depart time 6:00 am return time 8:00 PM

Expected number of students 38 adults 7
(Adults must be an approved volunteer)

Staff Name: Corey Tamondong

Date Submitted: 1/18



Approved: Yes No

Reason for non approval: _____

[Signature]
Administrator

Date 4/14/23

Bus/Transportation submitted by _____ Date _____



Brookings-Harbor High School

Brookings, OR 97415
541-469-7443

www.brookings.k12.or.us

DeAnne Varitek, Principal
Kelly Whitley, Vice Principal

Date: January 18, 2023

To: Superintendent Marshall
BHSD 17c Board of Education

From: Corey Tamondong

Re: Reno Jazz Festival Trip Proposal

Esteemed members of the BHSD-17C School Board,

The Brookings-Harbor High School Music department requests permission to take the Sea Breeze choir and the BHHS jazz band to the 2023 Reno Jazz Festival held at the University of Nevada, Reno from April 27th through April 30th. Both groups would perform and compete at the festival, and would watch performances of professional, collegiate, and secondary school jazz choirs, jazz bands, and jazz combos. This festival will expose students to other performers with a variety of abilities. It will also provide many opportunities for the students to work with professional musicians and greatly expand their musical capabilities.

We will bring approximately 35 students and 7 adult chaperones to ensure that students are safe and accountable. Chaperones are all approved volunteers for the district, or district employees. We will book an AirBnB or hotel near the festival. We will utilize funding through the Bruin Music Foundation to pay for registration, wristbands, lodging, food, and any other expenditures.

We are considering taking multiple parent vehicles to the festival if enough volunteers are able to drive. We will complete all proper forms to ensure liability is not an issue. We will contact transportation to see if a bus is available and pursue that route if it is feasible/ more convenient.

This festival will be a phenomenal experience for these students. Having the goal of competing in this festival will drive them to excel in their craft and work harder overall. Several students are interested in pursuing a career in music, and being exposed to collegiate performing groups would be invaluable in helping them decide where they may want to attend university. Also, touring the UNR campus will be a great opportunity for all students to see what a large university in another state will look like.

Thank you for your consideration,
Corey Tamondong



Sea Breeze goes to the Reno Jazz Festival!

April 27th- April 30th, 2022

Travel Itinerary

Thursday, April 27th, 2022

- 6:00am Depart from Brookings-Harbor High School. Bring breakfast, stop for bathrooms as needed, stop in Susanville, California for lunch.
- 5:00PM Arrive in Reno (or Tahoe) and unpack at lodging.
- 6:30PM Watch Headliner Performance and the UNR Jazz Ensemble at UNR
- 8:30PM Return to lodging
- 10:30PM Lights Out

Friday, April 28th, 2022

- 7:00am Breakfast
- 8:00am Arrive at UNR
- 8:00am to 10:00am (Range of time that we may perform at the festival. TBA after we register)
- 5:00PM Festival ends, depart for dinner
- 7:30PM Watch performance at UNR
- 8:30PM Depart For lodging
- 11:00PM Lights Out

Saturday, April 29th, 2022

- 7:00am Breakfast
- 8:00am Arrive at UNR
- 8:00am to 4:00PM (approx.) Festival! Go back to lodging after for dinner/ go out
- 6:30PM Festival Showcase (Final Concert)
- 8:30PM Depart For lodging
- 11:30PM Lights Out

Sunday, April 30th, 2022

- 8:00am Breakfast
 - 9:00am Depart from Reno, stop for bathrooms as needed, stop in Redding for lunch.
 - 8:00PM Arrive at Brookings-Harbor High School
-



Sea Breeze goes to the Reno Jazz Festival!

April 27th- April 30th, 2022

Permission Form

ITEMS TO BRING:

- Concert Black for competition
- Casual clothing for 3 days
- Food Money, Snacks
- Instrument/ sheet music/ sticks/ mallets
- Water bottle

I understand that students will follow all school rules set forth in the Parent/ Student Handbook and that failure to follow the rules will be met with disciplinary action.

By signing below, 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:



Corey Tamondong <coreyt@brookings.k12.or.us>

UNR School of the Arts | Ticketing Receipt (FYCMKL)

1 message

no-reply@audienceview.com <no-reply@audienceview.com>
To: coreyt@brookings.k12.or.us

Tue, Jan 17, 2023 at 6:26 PM



University of Nevada, Reno

Hi Corey,

This is a confirmation email for your UNR School of the Arts | Ticketing order.

The record locator for this transaction is: **FYCMKL**.

You paid **\$500.00** via **Credit Card-Web**.

The last four digits of the card were: **4264**.

You will see a charge on your credit card from: **UNR School of the Arts**.

Will Call:

Please pick up your ticket(s) at will call. Tickets will NOT be mailed for this event. No Refunds. No Exchanges.

Below is a summary of your order.

- UNR School of the Arts | Ticketing

Performance Group Registration

Thank you for registering for the 2023 Reno Jazz Festival!

For more information about the festival, visit unr.edu/rjf

Paying by check or purchase order?

You will receive an invoice by email after your registration is processed. Please note that checks or purchase orders need to be received within two weeks of the invoice date to receive priority scheduling.

Order Details			
Performance Group Registration - Dateless			
Ticket Option	Ticket Type	Seat Location	Price
Band	Out of State	General Admission	\$250.00
Choir	Out of State	General Admission	\$250.00
Season Ticket Charges			—
Events			\$500.00
Subtotal			\$500.00
Delivery Charges			—
Total Paid			\$500.00
Visa, Last 4 digits: 4264			\$500.00

Purchased by: Corey Tamondong (coreyt@brookings.k12.or.us)

*Registration Paid by
Brain Music
Foundation*

Powered by AudienceView Campus

