

Regular School Board Meeting
Wednesday, July 17, 2024 Following
conclusion of the Annual Organizational
Meeting

Kalmiopsis Elementary/Room 51
650 Easy St
Brookings, Oregon 97415

Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. 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.
4. Consent Agenda
 - 4.a. Approve Minutes
 - June 18, 2024 Regular School Board Meeting
 - June 18, 2024 School Board Work Session
 - 4.b. Approve Bills
 - 4.c. Approve New Hires
 - 4.d. Approve Extra Duty Contracts
5. District Reports and Information
 - 5.a. Comments from the Superintendent
 - Summer construction updates
6. Action Items
 - N/A for July
7. Board Functions and Comments
 - Board member travel discussion
8. Key Dates and Calendar Updates
 - OSBA Summer Conference, Aug. 9-11, Salem, OR
9. Recess to Executive Session
 - To consider information or records that are exempt by law from public inspection. (ORS 192.660(2)(f))
10. Adjourn Executive Session and Return to Public Special Board Meeting to Consider Board Action Following Executive Session
11. Adjournment

DRAFT Regular School Board Meeting Minutes

June 18, 2024, 5:30 PM

Kalmiopsis Elementary, Room 51, 650 Easy St. Brookings, Oregon 97415

Meeting video available at: [BHSD YouTube](https://www.youtube.com/watch?v=Sfej_82PEO8)
(https://www.youtube.com/watch?v=Sfej_82PEO8)

In Attendance:

- Jay Trost, Board Chair
- Janece Payne, Board Member
- Katherine Johnson, Board Vice Chair
- Trish Walker, Board Member
- Helena Chirinian, Superintendent
- Nancy Raskauskas-Coons, Admin Asst to the Board

Absent:

- Alan Nidiffer, Board Member

Call to Order

- Meeting called to order at 5:30 PM by Jay Trost.

Pledge of Allegiance

- Observed

Citizen Input

- None

Budget Hearing

- **Statement Read:** “As per ORS 294.453/ORS 294.545 the governing body must hold a budget hearing on the date specified in the public notice to receive citizen's comments on the budget document as approved by the budget committee on May 22, 2024.”
- **Hearing Called to Order:** 5:31 PM
- **Public Comment:** None
- **Hearing Closed:** 5:32 PM

Early Items

Building Presentation - Azalea Middle School

- **Presented by:** AMS Principal Vickie Nigh
- **Highlights:**
 - Video of “Night at the Science Lab” event showcasing student projects.
 - Plans for future community involvement and project-based learning.
 - Video of 6th Grade Outdoor School trip to Crissey Field State Park.
 - Future plans to move Outdoor School to an overnight camp and engage 5th-grade families early.

Board Comments

- **Janece Payne:** Suggested longer project presentations.
- **Katherine Johnson:** Enjoyed the student work presentation.
- **Trish Walker:** Emphasized the importance of science projects.

Consent Agenda

- **Items Approved:**
 - Minutes from June 5, 2024, May 22, 2024, May 15, 2024
 - Bills
 - New Hires
 - Extra Duty Contracts
- **Motion to Approve:** Janece Payne
- **Seconded by:** Katherine Johnson
- **Vote:**
 - Katherine Johnson - Aye
 - Trish Walker - Aye
 - Janece Payne - Aye
 - Jay Trost - Aye
- **Result:** Passed 4-0

Comments from the Superintendent

- **Recognition of Bruins Baseball Team:** Commended for their State Title run.
- **Graduation 2024 Recap:** Positive feedback on the ceremony at Azalea Park.

- **District Leadership Team Meeting:** Discussed strategies for minimizing impacts of budget cuts on students.

Board Comments

- **Jay Trost:** Emphasized the importance of relationships in education.
- **Helena Chirinian:** Shared positive stories about staff and student relationships.
- **Janece Payne:** Encouraged recognizing and supporting less visible students.

Action Items

Approve Budget Appropriation Transfer

- **Explanation:** Due to not receiving a budgeted grant and increased food costs.
- **Motion to Approve Resolution No. 2024-001:** Trish Walker
- **Seconded by:** Katherine Johnson
- **Vote:**
 - Katherine Johnson - Aye
 - Trish Walker - Aye
 - Janece Payne - Aye
 - Jay Trost - Aye
- **Result:** Passed 4-0

Approve BHSD 17C 2024-2025 Budget Adoption

- **Motion to Approve Resolution No. 2024-002:** Janece Payne
- **Seconded by:** Trish Walker
- **Vote:**
 - Katherine Johnson - Aye
 - Trish Walker - Aye
 - Janece Payne - Aye
 - Jay Trost - Aye
- **Result:** Passed 4-0

Approve Curriculum Adoption - High School Science 9th-12th (Discovery Education)

- **Motion to Approve:** Janece Payne
- **Seconded by:** Katherine Johnson
- **Vote:**
 - Katherine Johnson - Aye
 - Trish Walker - Aye
 - Janece Payne - Aye
 - Jay Trost - Aye
- **Result:** Passed 4-0

Approve Curriculum Adoption - Middle School Science 6th-8th (Stile)

- **Motion to Approve:** Katherine Johnson
- **Seconded by:** Janece Payne
- **Vote:**
 - Katherine Johnson - Aye
 - Trish Walker - Aye
 - Janece Payne - Aye
 - Jay Trost - Aye
- **Result:** Passed 4-0

Approve Superintendent Contract Addendum

- **Motion to Approve:** Katherine Johnson
- **Seconded by:** Janece Payne
- **Vote:**
 - Katherine Johnson - Aye
 - Trish Walker - Aye
 - Janece Payne - Aye
 - Jay Trost - Aye
- **Result:** Passed 4-0

Board Functions and Comments

- **Next Meeting:** Annual Organizational Meeting & Regular School Board Meeting on July 17, 2024, at 5:30 PM, Kalmiopsis Elementary School, Room 51, 650 Easy St., Brookings, OR 97415.

Adjournment

- **Meeting Adjourned:** 6:20 PM by Jay Trost.

DRAFT School Board Work Session Minutes

June 18, 2024, Following Regular Board Meeting

Kalmiopsis Elementary, Room 51, 650 Easy St. Brookings, Oregon 97415

Meeting video available at: [BHSD YouTube](https://www.youtube.com/watch?v=wbIR_17GUvc)

(https://www.youtube.com/watch?v=wbIR_17GUvc)

In Attendance:

- Jay Trost, Board Chair
- Janece Payne, Board Member
- Katherine Johnson, Board Vice Chair
- Trish Walker, Board Member
- Helena Chirinian, Superintendent
- Nancy Raskauskas-Coons, Admin Asst to the Board

Absent:

- Alan Nidiffer, Board Member

Call to Order

- Work session called to order at 6:24 PM by Jay Trost.

Bond Considerations Discussion

Local Levy Reflection - Jay Trost

Summary: Jay Trost discussed the recent local levy which did not pass, noting that it was a challenging year statewide for passing levies and bonds. He emphasized the importance of considering the current state and national climate before moving forward with another bond. Jay expressed hesitation about aiming for a November timeline, citing high voter turnout that tends to vote no in primary elections. He stressed the need for thorough communication and clear presentation of where the funds will be used.

Jay highlighted the need for a detailed and transparent plan, ensuring every cent is accounted for, and the importance of having policies in place to guarantee follow-through. He pointed out

that past bonds, like the one for CTE programs, left lasting memories in the community when those programs were later cut. Ensuring the community understands and trusts how the funds will be used is crucial for future bond success.

Detailed Discussion:

- Jay noted the statewide trend of levy failures, with few exceptions.
- He emphasized the significance of the matching grant from the State of Oregon, which could double the bond amount if the prerequisites are met.
- The community's criticism of the previous levy being rushed and unclear was acknowledged, stressing the need for clear, detailed information on fund allocation.
- Jay proposed instituting board policies to safeguard against future boards changing the intended use of the funds.
- **Katherine Johnson:**
 - Asked about the previous bond's allocation to CTE and other projects.
 - Discussed the importance of clearly communicating bond usage and maintaining commitments to avoid past issues.

Bond Prerequisites (OSCIM Grant, Long Range Plan, and Facilities Master Plan updates) - Helena Chirinian

Summary: Helena Chirinian provided an overview of the Oregon School Capital Improvement Matching (OSCIM) Grant, which offers up to \$6 million in matching funds if the district can pass a \$6 million bond. To qualify, the district must complete a long-range plan and a facilities master plan update. Recently, the district contracted with a company to handle these tasks, funded mostly by grants, with a \$27,000 contribution from district funds. The work will begin next month and conclude with a facilities assessment report due mid to late October, positioning the district to complete a long range facilities plan by December and to qualify for the grant if a bond is pursued.

Detailed Discussion:

- Helena clarified that public awareness of the matching funds could increase support for the bond.
- Discussion on the timeline revealed that an August submission for a November ballot would be unrealistic. Instead, the earliest possible date would be May, following the completion of necessary reports by December.
- The importance of engaging the community, especially property owners who bear the tax burden, was emphasized. Suggestions included town halls and direct outreach to senior centers and other community hubs.

Policy Preview

- The Policy Preview Summary for June 2024 outlines significant proposed changes to policies that will be presented at future board meetings. These changes are informed by

recent legislation, state rules, and recommendations from the Oregon School Boards Association (OSBA). Key areas of focus include civil rights coordination, sexual harassment, compulsory attendance, public records, procurement, and Free Appropriate Public Education (FAPE) under Section 504. The document details the impact of these changes on existing policies and the creation of new, streamlined policies to replace multiple similar ones.

- One notable policy change is the requirement for districts to designate a civil rights coordinator as per House Bill 2281. The definition and handling of sexual harassment have been revised under House Bill 2280. Senate Bill 817 affects compulsory attendance rules, while House Bill 2112 updates the definition of public records. Procurement policies now differentiate between small, intermediate, and full procurements, with specific guidelines for each category.
- FAPE policies have been updated to include district employees in IEP or 504 meetings and remove sections related to COVID-19 recovery. Safety threat notifications now require districts to inform parents and staff within 24 hours of any safety threat action, providing specific details about the incident and resolution.
- Health services policies have been restructured to align with updated OAR requirements, eliminating the need for separate communicable disease policies and introducing a comprehensive Health Services Plan. School sports participation policies have been modified to reflect changes in OAR 581-021-0041, and policies on restraint and seclusion have been updated to comply with new procedural requirements and Senate Bill 1024.
- Additionally, the summary mentions other updates, such as the inclusion of head lice policies, abuse reporting procedures, contract language for superintendents and administrators, and criminal records checks. Future updates are anticipated in areas like instructional material challenges, graduation requirements, and the use of artificial intelligence for students and staff.

Future Work Session Topics

- **Suggestions:**
 - Discussion on a potential 4-day school week, including union considerations and scheduling changes.
 - Trish Walker suggested a workshop on budgeting and the efficient use of district funds, especially regarding attendance at conferences and training sessions.
 - Agreed to further discuss this topic in the July meeting.

Adjournment

- Meeting adjourned by Jay Trost at 6:48 PM.

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
4IMPRINT						
		133364	GENERAL FUND	INSTR. STAFF DEVELOPMENT	SUPPLIES	\$7,628.07
AMAZON						
		133365	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$0.00
		133365	GENERAL FUND	INSTR. STAFF DEVELOPMENT	SUPPLIES	\$30.96
		133365	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$140.52
		133365	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$80.37
		133365	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$260.02
		133650	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$286.41
		133650	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	(\$208.38)
		133650	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$130.67
		133691	GENERAL FUND	CARE & UPKEEP OF GROUNDS	NON CONSUMABLE SUPPLIES	\$4,599.85
		133691	GENERAL FUND	ELEMENTARY	SUPPLIES	\$665.46
		133691	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,202.73
		133691	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$673.19
		133729	GENERAL FUND	CARE & UPKEEP OF GROUNDS	NON CONSUMABLE SUPPLIES	\$267.93
		133729	GENERAL FUND	MAINTENANCE SERVICES	SUPPLIES	\$548.99
		133783	GENERAL FUND	MAINTENANCE SERVICES	SUPPLIES	\$118.50
		133783	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$4,444.56
		133783	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$20.67
		133825	GENERAL FUND	MAINTENANCE SERVICES	SUPPLIES	\$53.52
				Total for AMAZON		\$13,315.97
AMERGIS HEALTHCARE STAFFING INC						
		133730	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$14,960.00
		133730	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$14,960.00

Brookings-Harbor School Dist. 17C

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From Date: 06/01/2024

To Date: 06/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133784	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$6,822.10
		133784	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$7,014.20
				Total for AMERGIS HEALTHCARE STAFFING INC		\$43,756.30
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		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BETTER HEALTH FAMILY MEDICINE		133692	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$175.00
BIO-MED TESTING SERVICES INC		133693	GENERAL FUND	STAFF SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$150.00
		133693	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$235.00
				Total for BIO-MED TESTING SERVICES INC		\$385.00
BLAKE, JOHN		133651	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$88.50
BLUE STAR GAS		133652	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,037.25
		133786	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$878.47
				Total for BLUE STAR GAS		\$1,915.72
BOYD, TAMMY K		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
BROOKINGS HARBOR MEDICAL CENTER						

Brookings-Harbor School Dist. 17C

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From Date: 06/01/2024

To Date: 06/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133653	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$200.00
		133695	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$200.00
				Total for BROOKINGS HARBOR MEDICAL CENTER		\$400.00
CANON FINANCIAL SERVICES INC.						
		133366	GENERAL FUND	ELEMENTARY	RENTALS	\$15.62
		133366	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$0.00
		133654	GENERAL FUND	ELEMENTARY	RENTALS	\$1,073.03
		133654	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$784.81
		133654	GENERAL FUND	FISCAL SERVICES	RENTALS	\$132.22
		133654	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$85.57
		133654	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$700.82
		133654	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$250.25
		133654	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$583.70
		133654	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$212.99
		133654	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.80
		133654	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$8.83
		133654	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$19.55
		133654	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$16.49
		133654	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$269.74
		133654	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$91.79
		133731	GENERAL FUND	ELEMENTARY	RENTALS	\$264.64
		133788	GENERAL FUND	FISCAL SERVICES	RENTALS	\$4.47
		133788	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$0.00
		133788	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$4.47
		133788	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$0.00
				Total for CANON FINANCIAL SERVICES INC.		\$4,538.79

Brookings-Harbor School Dist. 17C

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From Date: 06/01/2024

To Date: 06/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
CANON SOLUTIONS AMERICA						
		133655	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$0.00
		133655	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$99.58
		133655	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$0.00
Total for CANON SOLUTIONS AMERICA						\$99.58
CASCADE HOME CENTER						
		133656	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$28.98
		133656	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$64.46
		133696	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$119.98
		133696	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$16.99
Total for CASCADE HOME CENTER						\$230.41
CASTILLO, KARISSA J						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CASTLEBERRY, CHRISTINE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CDW - GOVERNMENT INC						
		133367	GENERAL FUND	ELEMENTARY	COMPUTER HARDWARE	\$1,247.40
		133367	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$234.27
		133367	GENERAL FUND	HIGH SCHOOL PROGRAMS	COMPUTER HARDWARE	\$1,285.20
		133367	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE	\$1,247.40
		133657	GENERAL FUND	ELEMENTARY	COMPUTER HARDWARE	\$2,640.00
		133697	GENERAL FUND	ELEMENTARY	COMPUTER HARDWARE	\$61,270.45
		133697	GENERAL FUND	HIGH SCHOOL PROGRAMS	COMPUTER HARDWARE	\$33,784.10
		133697	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE	\$32,790.45
		133789	GENERAL FUND	ELEMENTARY	COMPUTER HARDWARE	\$25,691.95
		133789	GENERAL FUND	HIGH SCHOOL PROGRAMS	COMPUTER HARDWARE	\$22,690.11
		133789	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE	\$25,691.95

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Total for CDW - GOVERNMENT INC					\$208,573.28
CHIRINIAN, HELENA	133790	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$577.64
CITY OF BROOKINGS	133658	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$4,507.56
CLARK, MANDY E	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
COASTAL PAPER & SUPPLY INC	133659	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$584.59
COOS CURRY ELECTRIC CO-OP INC	133733	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$923.07
CORPENING, JULIETTE	133400	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CORRIGAN, AMY M	133401	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CROUCH, CINDY L	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CROWE, PEGGY D	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CRYSTAL FRESH BOTTLED WATER INC	133368	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$83.50
	133368	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$49.35
	133368	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$21.15
	133368	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$25.50
	133368	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$18.50
Total for CRYSTAL FRESH BOTTLED WATER INC					\$198.00
CTR - WASTE WORKS	133700	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$166.65
CTR INC					

Brookings-Harbor School Dist. 17C

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To Date: 06/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133369	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$3,338.19
		133369	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	\$948.49
		133660	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$0.00
				Total for CTR INC		\$4,286.68
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
EPI SCHOOL SUPPLIES		133370	GENERAL FUND	ELEMENTARY	SUPPLIES	\$16,485.75
ESPINOZA, AMBER		133702	GENERAL FUND	STAFF SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,040.00
ESS WEST, LLC		0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$8,637.19
		0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$11,928.59
		0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	\$3,314.08
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$17,560.93
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Classified Substitutes	\$247.35
		0	GENERAL FUND	LIFE SKILLS	CLASSIFIED SALARIES	\$557.07
		0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	\$525.78
		0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$1,152.96
		0	GENERAL FUND	MAINTENANCE SERVICES	ADDITIONAL SALARIES	\$3,502.44
		0	GENERAL FUND	MAINTENANCE SERVICES	ESS Classified Substitutes	\$3,861.78
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$11,619.69
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Classified Substitutes	\$247.35
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	LICENSED SALARIES	\$473.20
		0	GENERAL FUND	NURSE SERVICES	CLASSIFIED SALARIES	\$82.44

Brookings-Harbor School Dist. 17C

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To Date: 06/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Classified Substitutes	\$924.31
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$920.11
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	\$2,580.77
				Total for ESS WEST, LLC		\$68,136.04
ESTELLE, RALPH		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
FIRST STUDENT INC		133793	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Reimbursable Student Transportation	\$5,288.33
FLEETPRIDE, INC.		133373	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$87.24
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
GARRISON, SANDRA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
GEORGIE'S CERAMIC & CLAY, INC.		133375	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$704.80
GOLD BEACH LUMBER		133376	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$228.25
GUTIERREZ, DARCIE J		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
GUY, DAVID S		133705	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$14.75
H&S ENERGY GROUP		133662	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$2,318.53

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133706	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,364.11
				Total for H&S ENERGY GROUP		\$3,682.64
HANSEN, LINSIE		133378	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	\$44.25
		133378	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$14.75
		133378	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$73.75
		133663	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	\$44.25
				Total for HANSEN, LINSIE		\$177.00
HARDING, JARRED		133379	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	\$177.00
HARDING, JARRED J		133402	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HARKINS, TRISTIN		133707	GENERAL FUND	OFFICE OF THE PRINCIPAL	TRAVEL	\$202.38
HAUBER, EVA		133403	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HAYS OIL COMPANY		133708	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$486.58
HERFF JONES, INC.		133664	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$32.16
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
HINKLE, TRISHA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HOLLORAN ROUSE, NICOLE						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133404	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HOVEN, KENDRA K		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HUNT, TRUDY E		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HURLEY, LESLIE A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
IN-MOTION GRAPHICS		133665	GENERAL FUND	ELEMENTARY	SUPPLIES	\$375.00
INTOUCH RECEIPTING		133734	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$208.20
JAMF SOFTWARE, LLC		133709	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$900.00
JEFFERIES, ANGELA L		133405	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
KERR, ROBIN		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
KIMBALL MIDWEST		133711	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$26.88
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.		133380	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$125.00
LEIGH, MAUREEN F		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LENHARDT, CHEYENNE M						

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LES SCHWAB TIRE CENTER INC		133826	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$1,372.14
LOPEZ-STONE, JENNIFER C		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MARKHAM, SUSAN		133712	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$14.75
		133804	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$14.75
				Total for MARKHAM, SUSAN		\$29.50
MATHISON, LUKE T		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
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		133667	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$222.66
		133805	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$97.18
				Total for MISSION LINEN SUPPLY		\$319.84
MOLD FIRE WATER LLC		133381	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	CLEANING SERVICES	\$367.22
MONAZI, AMANDA N		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
MOORE, LISAMARIE Y		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
MORRIS, MELINDA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
NAPA AUTO PARTS		133384	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$5.94
		133668	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$111.90
		133713	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$122.32
				Total for NAPA AUTO PARTS		\$240.16
NIGH, VICKIE		133670	GENERAL FUND	IMPROVEMENT OF INSTR. SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$150.00
		133808	GENERAL FUND	OFFICE OF THE PRINCIPAL	TRAVEL	\$283.30
				Total for NIGH, VICKIE		\$433.30
NOLTE, BRITT C		133406	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
NORTHWEST REGIONAL ESD		133671	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$344.00
PAPE KENWORTH		133672	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$532.04
		133715	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$164.32
				Total for PAPE KENWORTH		\$696.36
PAULY, ROGERS AND CO., P.C.		133673	GENERAL FUND	BOARD OF DIRECTORS	AUDIT SERVICES	\$51,750.00
		133735	GENERAL FUND	BOARD OF DIRECTORS	AUDIT SERVICES	\$15,900.00
				Total for PAULY, ROGERS AND CO., P.C.		\$67,650.00
Petrevics, Andrew E		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
PROCARE THERAPY, INC.						
		133388	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,280.00
		133388	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
		133674	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$2,624.00
		133674	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
		133716	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,280.00
		133716	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
		133736	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,280.00
		133736	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
		133824	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$6,560.00
		133824	GENERAL FUND	SPEECH PATHOLOGY	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
		Total for PROCARE THERAPY, INC.				\$19,024.00
PRUITT, ASHLEY M						
		133407	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
PURCHASE POWER						
		133717	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$500.00
QTEES						
		133675	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$1,553.00
		133675	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$216.00
		133718	GENERAL FUND	INSTR. STAFF DEVELOPMENT	SUPPLIES	\$120.00
		Total for QTEES				\$1,889.00
QUILL CORPORATION						
		133389	GENERAL FUND	ELEMENTARY	SUPPLIES	\$57.94

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133389	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$10.42
		133389	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$79.44
		133676	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$949.81
		133719	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$3,003.17
		133737	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$172.48
		133810	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$48.23
		133810	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$3,790.26
		133810	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$400.49
				Total for QUILL CORPORATION		\$8,512.24
RAIL HOUSE PUB & GRILL						
		133677	GENERAL FUND	STAFF SERVICES	SUPPLIES	\$4,840.00
REDWOOD THEATER						
		133720	GENERAL FUND	ELEMENTARY	SUPPLIES	\$1,500.00
RIDGE, KEN						
		133390	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$14.75
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
		133391	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$59.00
				Total for SAUNDERS, FAITH L		\$309.00

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SCHIERMEYER, LYNN		133738	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	TUITION REIMBURSEMENT	\$1,387.00
SECRETARY OF STATE - DIVISION OF AUDITS		133679	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$350.00
SHAW, MONICA A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SHEW, LORINDA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SHIELDS, ALISON		133408	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	\$3,915.00
SPARKMAN, BREANNA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
STUMPENHAUS, WADE C		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
TESSCO TECHNOLOGIES, INC.		133684	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$147.57
		133815	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$51.09
				Total for TESSCO TECHNOLOGIES, INC.		\$198.66
THE LIBRARY STORE, INC.		133816	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	\$12,648.21
TYLER BUSINESS FORMS						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133724	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$216.56
UMPQUA BANK						
		0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	NON CONSUMABLE SUPPLIES	\$2,100.00
		0	GENERAL FUND	ELEMENTARY	SUPPLIES	\$139.95
		0	GENERAL FUND	ELL-ORS	SUPPLIES	\$557.34
		0	GENERAL FUND	ELL-ORS	TRAVEL	\$204.00
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$1,440.00
		0	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$45.47
		0	GENERAL FUND	FISCAL SERVICES	TRAVEL	\$330.00
		0	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$137.06
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$79.12
		0	GENERAL FUND	HUMAN RESOURCES	SUPPLIES	\$82.70
		0	GENERAL FUND	INSTR. STAFF DEVELOPMENT	TRAVEL	\$654.67
		0	GENERAL FUND	MAINTENANCE SERVICES	TRAVEL	\$0.00
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$210.00
		0	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$15.00
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	STAFF FOOD	\$606.10
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$1,114.49
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$147.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$0.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$166.97
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$256.46
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$228.65
		0	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$169.99
				Total for UMPQUA BANK		\$8,684.97
US CELLULAR						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133686	GENERAL FUND	ALTERNATIVE EDUCATION	TELEPHONE	\$47.93
		133686	GENERAL FUND	STUDENT SAFETY	TELEPHONE	\$47.93
		133819	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$640.37
				Total for US CELLULAR		\$736.23
WALLIN, TERI A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WALTON SOBERON, JODY L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WENGER CORPORATION		133688	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	\$13,975.92
WESEL, DUSTIN		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
WESTERN BUS SALES INC		133398	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$112.98
		133689	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$508.18
		133727	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$210.97
				Total for WESTERN BUS SALES INC		\$832.13
WESTOVER, LISA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WOODEL, LISA A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
YOCKEY, ALEXIS R		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
ZIPLY FIBER		133728	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	\$2,608.33
				Total for GENERAL FUND		\$566,823.33

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Fund: 202	Title I-A	Check#	FUND	FUNCTION	OBJECT	Amount
ESS WEST, LLC						
		0	Title I-A	TITLE 1A PROGRAM	ESS Certified Substitutes	\$262.89
		0	Title I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	\$494.64
Total for ESS WEST, LLC						\$757.53
FERRACCIOLI, CHARLIE						
		133371	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$350.00
FERRACCIOLI, GRACE						
		133372	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$350.00
MORRIS, GWEN						
		133383	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$812.50
SCHULTZ, JAMES						
		133392	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$900.00
SCHULTZ, JAMIE						
		133393	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$800.00
SCHULTZ, KARI						
		133394	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,125.00
Total for Title I-A						\$5,095.03

Fund: 204	Title IV Student Support and Enrichment	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON						
		133783	Title IV Student Support and Enrichment	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$128.05
HARKINS, TRISTIN						
		133707	Title IV Student Support and Enrichment	INSTR. STAFF DEVELOPMENT	TRAVEL	\$247.98
NICK RAIL MUSIC						

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Fund: 204		Title IV Student Support and Enrichment				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
NIGH, VICKIE	133669	Title IV Student Support and Enrichment	ELEMENTARY	SUPPLIES	\$4,491.00	
SCENARIO LEARNING, LLC	133714	Title IV Student Support and Enrichment	INSTR. STAFF DEVELOPMENT	TRAVEL	\$182.86	
	133721	Title IV Student Support and Enrichment	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE	\$1,440.00	
	133721	Title IV Student Support and Enrichment	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER SOFTWARE	\$1,440.00	
Total for SCENARIO LEARNING, LLC					\$2,880.00	
SOLORZANO, CYNTHIA C	133722	Title IV Student Support and Enrichment	INSTR. STAFF DEVELOPMENT	TRAVEL	\$59.00	
UMPQUA BANK	0	Title IV Student Support and Enrichment	COMMUNITY SERVICES	SUPPLIES	\$4,963.72	
	0	Title IV Student Support and Enrichment	GUIDANCE SERVICES	TRAVEL	\$107.88	
Total for UMPQUA BANK					\$5,071.60	
Total for Title IV Student Support and Enrichment					\$13,060.49	

Fund: 208		IDEA GRANT				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMERGIS HEALTHCARE STAFFING INC	133730	IDEA GRANT	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00	
	133784	IDEA GRANT	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00	
Total for AMERGIS HEALTHCARE STAFFING INC					\$0.00	
ESS WEST, LLC	0	IDEA GRANT	LIFE SKILLS	ESS Certified Substitutes	\$788.67	
	0	IDEA GRANT	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$262.89	

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Fund: 210		CARL PERKINS GRANT		FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND				
UMPQUA BANK		0	CARL PERKINS GRANT	HIGH SCHOOL PROGRAMS	TRAVEL	\$1,562.24
Total for CARL PERKINS GRANT						\$1,562.24
Fund: 215		E-RATE FUTURE TECHNOLOGY FUNDS		FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND				
ZIPLY FIBER	133690	E-RATE FUTURE TECHNOLOGY FUNDS		TECHNOLOGY SERVICES	Other Communication Services	\$1,256.00
Total for E-RATE FUTURE TECHNOLOGY FUNDS						\$1,256.00
Fund: 216		ESSER III		FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND				
CDW - GOVERNMENT INC	133789	ESSER III		ELEMENTARY	COMPUTER HARDWARE	\$25,551.72
	133789	ESSER III		HIGH SCHOOL PROGRAMS	COMPUTER HARDWARE	\$25,551.70
	133789	ESSER III		MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE	\$25,551.70
Total for CDW - GOVERNMENT INC						\$76,655.12
ESS WEST, LLC	0	ESSER III		NURSE SERVICES	CLASSIFIED SALARIES	\$82.44
K12 MANAGEMENT DBA FUELED	133710	ESSER III		ALTERNATIVE EDUCATION	COMPUTER SOFTWARE	\$1,356.00
NORTH RIVER ELECTRIC INC	133809	ESSER III		MAINTENANCE SERVICES	* OVER \$5000 INITIAL EQUIP	\$67,956.00
SAGE BRUCE CONSTRUCTION INC.	133812	ESSER III		MAINTENANCE SERVICES	* OVER \$5000 INITIAL EQUIP	\$15,085.00
UMPQUA BANK	0	ESSER III		ELEMENTARY	SUPPLIES	\$62.79

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Fund: 216	ESSER III					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
		0	ESSER III	HIGH SCHOOL PROGRAMS	TRAVEL	\$2,227.99
				Total for UMPQUA BANK		\$2,290.78
UMPQUA SHEET METAL, INC.		133818	ESSER III	MAINTENANCE SERVICES	* OVER \$5000 INITIAL EQUIP	\$176,251.00
				Total for ESSER III		\$339,676.34

Fund: 217	ESSER III Native ED Investment					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
UMPQUA BANK		0	ESSER III Native ED Investment	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	\$0.00
		0	ESSER III Native ED Investment	HIGH SCHOOL PROGRAMS	SUPPLIES	\$2,884.24
		0	ESSER III Native ED Investment	HIGH SCHOOL PROGRAMS	TRAVEL	\$1,287.47
				Total for UMPQUA BANK		\$4,171.71
				Total for ESSER III Native ED Investment		\$4,171.71

Fund: 221	YTP GRANT					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON		133729	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$241.88
UMPQUA BANK		0	YTP GRANT	YOUTH TRANSITION PROGRAM	TRAVEL	\$236.62
US CELLULAR		133686	YTP GRANT	YOUTH TRANSITION PROGRAM	TELEPHONE	\$47.93
				Total for YTP GRANT		\$526.43

Fund: 224	Emergency Connectivity Funds					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
US CELLULAR		133686	Emergency Connectivity Funds	TECHNOLOGY SERVICES	Other Communication Services	\$182.40
				Total for Emergency Connectivity Funds		\$182.40

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Fund: 243		ARP HCY II				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
UMPQUA BANK						
	0	ARP HCY II	COMMUNITY SERVICES	SUPPLIES		\$3,700.74
Total for ARP HCY II						\$3,700.74

Fund: 251		SCHOOL IMPROVEMENT ACCOUNT (SIA)				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
4IMPRINT						
	133649	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY COCURRICULAR	SUPPLIES		\$819.62
	133649	SCHOOL IMPROVEMENT ACCOUNT (SIA)	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$795.51
	133649	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES		\$795.51
Total for 4IMPRINT						\$2,410.64
AMAZON						
	133650	SCHOOL IMPROVEMENT ACCOUNT (SIA)	GUIDANCE SERVICES	SUPPLIES		\$2,564.31
	133691	SCHOOL IMPROVEMENT ACCOUNT (SIA)	GUIDANCE SERVICES	SUPPLIES		\$1,165.84
	133783	SCHOOL IMPROVEMENT ACCOUNT (SIA)	GUIDANCE SERVICES	SUPPLIES		\$63.99
Total for AMAZON						\$3,794.14
BROOKINGS GLASS INC						
	133787	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE		\$7,645.00
ESS WEST, LLC						
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ALTERNATIVE EDUCATION	ESS Certified Substitutes		\$2,891.70
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Certified Substitutes		\$1,445.89
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes		\$525.78
Total for ESS WEST, LLC						\$4,863.37
GOPHER						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Fund: 251		SCHOOL IMPROVEMENT ACCOUNT (SIA)				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	133796	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,095.95	
GUTIERREZ, DARCIE J						
	133799	SCHOOL IMPROVEMENT ACCOUNT (SIA)	INSTR. STAFF DEVELOPMENT	TRAVEL	\$141.50	
QTEES						
	133675	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY COCURRICULAR	SUPPLIES	\$4,857.92	
	133675	SCHOOL IMPROVEMENT ACCOUNT (SIA)	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$4,715.04	
	133675	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$4,715.04	
			Total for QTEES		\$14,288.00	
UMPQUA BANK						
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	TRAVEL	\$60.49	
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	INSTR. STAFF DEVELOPMENT	TRAVEL	\$408.39	
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$5,236.47	
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,862.72	
			Total for UMPQUA BANK		\$7,568.07	
UNISOL						
	133781	SCHOOL IMPROVEMENT ACCOUNT (SIA)	TECHNOLOGY SERVICES	COMPUTER HARDWARE	\$15,000.00	
WAGMAN, ADAM						
	133725	SCHOOL IMPROVEMENT ACCOUNT (SIA)	INSTR. STAFF DEVELOPMENT	TRAVEL	\$83.96	
WEVIDEO, INC.						
	133740	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$748.00	
			Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)		\$57,638.63	

Fund: 252 HIGH SCHOOL SUCCESS - M98

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
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Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

					Amount
CANON SOLUTIONS AMERICA					
	133732	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	RENTALS	\$0.00
	133732	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$136.51
	133732	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$0.00
Total for CANON SOLUTIONS AMERICA					\$136.51
ESS WEST, LLC					
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$1,183.03
	0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	LICENSED SALARIES	\$52.58
Total for ESS WEST, LLC					\$1,235.61
SOWIB					
	133827	HIGH SCHOOL SUCCESS - M98	INFORMATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$5,286.44
UMPQUA BANK					
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	DUES AND FEES	\$605.00
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$725.08
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	\$0.00
Total for UMPQUA BANK					\$1,330.08
Total for HIGH SCHOOL SUCCESS - M98					\$7,988.64

Fund: 261 Miscellaneous

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	133691	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES	\$432.65
SMALL ENGINE WAREHOUSE					
	133813	Miscellaneous	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	\$2,500.00
UMPQUA BANK					
	0	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES	\$260.28
VEX ROBOTICS					
	133822	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,876.91
Total for Miscellaneous					\$5,069.84

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Fund: 274		HS Co-Curricular		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name								
CTR INC								
		133660	HS Co-Curricular			HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$0.00
		133701	HS Co-Curricular			HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$586.00
						Total for CTR INC		\$586.00
GUY, DAVID S								
		133377	HS Co-Curricular			HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$103.25
OSAA								
		133387	HS Co-Curricular			HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$816.00
STEENDAHL, MATT								
		133399	HS Co-Curricular			HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$500.52
UMPQUA BANK								
		0	HS Co-Curricular			HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$36.00
		0	HS Co-Curricular			HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$13,162.87
						Total for UMPQUA BANK		\$13,198.87
WALLIN III, LAWRENCE K								
		133726	HS Co-Curricular			HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$101.21
						Total for HS Co-Curricular		\$15,305.85

Fund: 275		Azalea MS Athletics		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name								
UMPQUA BANK								
		0	Azalea MS Athletics			MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$66.20
						Total for Azalea MS Athletics		\$66.20

Fund: 277		HB3499 ELL		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name								
US CELLULAR								
		133686	HB3499 ELL			ELL-ORS	TELEPHONE	\$47.93
						Total for HB3499 ELL		\$47.93

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Fund: 279		OUTDOOR SCHOOL M99				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
COYLE OUTSIDE LLC						
	133699	OUTDOOR SCHOOL M99	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$19,724.00	
ESS WEST, LLC						
	0	OUTDOOR SCHOOL M99	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$3,154.68	
UMPQUA BANK						
	0	OUTDOOR SCHOOL M99	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$438.46	
Total for OUTDOOR SCHOOL M99					\$23,317.14	

Fund: 283		TEXTBOOK ADOPTION				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
TCI						
	133396	TEXTBOOK ADOPTION	MIDDLE/JUNIOR HIGH PROGRAMS	TEXTBOOKS	\$15,499.00	
Total for TEXTBOOK ADOPTION					\$15,499.00	

Fund: 285		FACILITY MAINTENANCE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
BRIGHTLY SOFTWARE, INC.						
	133694	FACILITY MAINTENANCE	MAINTENANCE SERVICES	COMPUTER SOFTWARE	\$3,979.85	
CASCADE HOME CENTER						
	133656	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,055.06	
CTR INC						
	133660	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00	
	133660	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$0.00	
	133701	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$145.00	
	133701	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$0.00	
Total for CTR INC					\$145.00	
DEL-CUR SUPPLY CO-OP						
	133791	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$9.56	
GOLD BEACH LUMBER						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

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Fund: 285		FACILITY MAINTENANCE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
JOHN KELLUM'S INSTALLATION	133795	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$2,101.26	
KELLUM'S FLOORS & MORE, LLC	133801	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$15,125.00	
NAPA AUTO PARTS	133802	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$9,665.90	
NEW HOPE PLUMBING & BUILD	133668	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$145.13	
	133385	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,179.50	
	133385	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$0.00	
			Total for NEW HOPE PLUMBING & BUILD		\$1,179.50	
ROTO-ROOTER OF CURRY COUNTY	133678	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$239.00	
	133678	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$0.00	
			Total for ROTO-ROOTER OF CURRY COUNTY		\$239.00	
TURF STAR WESTERN						
UMPQUA BANK	133817	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$6,445.20	
	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$0.00	
	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$800.00	
			Total for UMPQUA BANK		\$800.00	
			Total for FACILITY MAINTENANCE		\$40,890.46	

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
BEAMAN, JESS	133785	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$90.00	

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Fund: 291	HIGH SCHOOL STUDENT BODY					Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT		
DAYTON HIGH SCHOOL						
	133661	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$250.00
DODSON, JUSTIN						
	133792	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$540.00
FLORES, PAULO						
	133794	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$570.00
FRESH PRINTS OF GOLD BEACH						
	133374	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$798.00
GOROUT						
	133797	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$1,300.00
GRANTS PASS HIGH SCHOOL						
	133798	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$350.00
JAMES, JOHNNY						
	133800	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$330.00
KOEPNICK, GLENN						
	133803	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$540.00
MEEK BASKETBALL CAMP						
	133666	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$4,250.00
MORRIS, STEVEN						
	133806	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$600.00
MULKEY, GREG						
	133807	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$420.00
NORTH VALLEY HIGH SCHOOL						
	133386	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$260.00
QTEES						
	133675	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$60.00
RUIZ, ARMANDO						
	133811	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$600.00
SOUTHWESTERN OR COMMUNTY COLLEGE						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Fund: 291 HIGH SCHOOL STUDENT BODY		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		133680	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$800.00
STOUT, GARRETT						
		133814	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$720.00
SUTHERLIN HIGH SCHOOL						
		133682	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$2,500.00
UMPQUA BANK						
		0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$4,064.78
		0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$4,435.68
				Total for UMPQUA BANK		\$8,500.46
VANDEHEY, BROOKLYNN M						
		133820	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$550.00
VESEY, DOUG						
		133821	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$660.00
WITTENMEIER, PAUL						
		133823	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$210.00
				Total for HIGH SCHOOL STUDENT BODY		\$24,898.46

Fund: 292 AZALEA STUDENT BODY		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
MORIN'S SCREEN PRINT						
		133382	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$1,124.00
SHUTTERFLY LIFETOUCH LLC ACCTS RECEIVABL						
		133739	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$1,661.72
UMPQUA BANK						
		0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$756.99
				Total for AZALEA STUDENT BODY		\$3,542.71

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

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	133365	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$227.45
	133691	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$150.24
			Total for AMAZON		\$377.69
FOLLETT CONTENT SOLUTIONS, LLC					
	133703	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$17.41
QTEES					
	133675	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$1,748.00
UMPQUA BANK					
	0	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$369.54
			Total for KALMIOPSIS STUDENT BODY		\$2,512.64

Fund: 299 Nutrition Services

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COASTAL PAPER & SUPPLY INC					
	133698	Nutrition Services	FOOD SERVICES	SUPPLIES	\$260.78
CTR INC					
	133369	Nutrition Services	FOOD SERVICES	GARBAGE	\$2,606.63
ESS WEST, LLC					
	0	Nutrition Services	FOOD SERVICES	ESS Classified Substitutes	\$1,536.48
FRANZ FAMILY BAKERIES					
	133704	Nutrition Services	FOOD SERVICES	FOOD	\$120.00
SUNRISE DISTRIBUTORS INC					
	133395	Nutrition Services	FOOD SERVICES	FOOD	\$1,175.90
	133681	Nutrition Services	FOOD SERVICES	FOOD	\$1,029.85
	133723	Nutrition Services	FOOD SERVICES	FOOD	\$119.16
			Total for SUNRISE DISTRIBUTORS INC		\$2,324.91
SYSCO PORTLAND, INC.					
	133683	Nutrition Services	FOOD SERVICES	FOOD	\$3,468.49
UMPQUA BANK					

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Fund: 299	Nutrition Services	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$0.00
		0	Nutrition Services	FOOD SERVICES	FOOD	\$32.58
		0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$0.00
		0	Nutrition Services	FOOD SERVICES	TRAVEL	\$0.00
				Total for UMPQUA BANK		\$32.58
US FOODS						
		133397	Nutrition Services	FOOD SERVICES	FOOD	\$2,946.14
		133687	Nutrition Services	FOOD SERVICES	FOOD	\$2,870.30
					Total for US FOODS	\$5,816.44
ZIPLY FIBER						
		133728	Nutrition Services	FOOD SERVICES	TELEPHONE	\$166.49
					Total for Nutrition Services	\$16,332.80

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Fund

From Date: 06/01/2024

To Date: 06/30/2024

Grand Total: \$1,150,216.57

Recap for FUND for GENERAL FUND

100	GENERAL FUND	\$566,823.33
202	Title I-A	\$5,095.03
204	Title IV Student Support and Enrich	\$13,060.49
208	IDEA GRANT	\$1,051.56
210	CARL PERKINS GRANT	\$1,562.24
215	E-RATE FUTURE TECHNOLOGY F	\$1,256.00
216	ESSER III	\$339,676.34
217	ESSER III Native ED Investment	\$4,171.71
221	YTP GRANT	\$526.43
224	Emergency Connectivity Funds	\$182.40
243	ARP HCY II	\$3,700.74
251	SCHOOL IMPROVEMENT ACCOU	\$57,638.63
252	HIGH SCHOOL SUCCESS - M98	\$7,988.64
261	Miscellaneous	\$5,069.84
274	HS Co-Curricular	\$15,305.85
275	Azalea MS Athletics	\$66.20
277	HB3499 ELL	\$47.93
279	OUTDOOR SCHOOL M99	\$23,317.14
283	TEXTBOOK ADOPTION	\$15,499.00
285	FACILITY MAINTENANCE	\$40,890.46
291	HIGH SCHOOL STUDENT BODY	\$24,898.46
292	AZALEA STUDENT BODY	\$3,542.71
293	KALMIOPSIS STUDENT BODY	\$2,512.64
299	Nutrition Services	\$16,332.80

End of Report

Recommendation to Hire New Hire Form - Certified

For: **Breen, Owen**
Sent By: Vickien

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

Sent On: 6/20/2024 1:35pm
Completed: 6/24/2024 10:15am

For Job ID: **1115 - Middle School PE/Health Teacher at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Owen Breen is being recommended for:
Middle School PE/Health Teacher at Azalea Middle School
Current City/State: Brookings / OR

Physical Education

Undergraduate College and GPA:
Mayville State University-in process

University where Teaching Degree was conferred:
Mayville State University-in process

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

Mr. Breen has substituted in the position for a little over half the year. He is well liked by students and staff. He has done a nice job of setting clear expectations and boundaries in the PE classes. He has been a welcome addition to our PE/Health department and eighth grade team. He is currently in a program of study to complete his teaching credential.

Teaching Assignment / School:
Azalea Middle School

Work Schedule:
8:00-4:00

* Anticipated Start Date:

08/19/2024

Hiring Manager Signature:

X

Signed: **Vickie Nigh**

Stamped: 6/20/2024 3:35:36 PM; 50.45.231.2; User - Vickien - vickien@brookings.k12.or.us;



Brookings-Harbor High School

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Memo

Date: 6/24/24

To: Helena Chirinian 

From: Keith Wallin

Cc: H/R

Re: Brookings Harbor SD 17C Hire Recommendation- Coaching

Name:	Amanda Travis
Current City/State:	Brookings, OR
Classified Assignment/Location:	High School Assistant Volleyball Coach
Highest Diploma/Degree Earned, and from where?	BS Business University of Phooenix
Most recent employment:	AT BookKeepers Brookings, OR
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Amanda gives a ton of her time to youth activities. She has proven she can run large organizations and always has the kids' best interest at heart. She will be a great addition to the VB program.



This is an excerpt from the Brookings-Harbor School District 17c Strategic Plan 2022 – 2026. Read the full plan at www.brookings.k12.or.us/apps/pages/success



Brookings-Harbor School District 17c Mission Statement

The Brookings Harbor District 17C Board Members, in partnership with students, parents, staff, and community will cultivate a safe, highly effective, and collaborative learning environment where every student can succeed.

Brookings-Harbor School District Motto

"Every Student Can Succeed"

Brookings-Harbor School District Guiding Board and District Priorities

Student Success Board and District Priority

Student success is **Grit**: The ability to develop curiosity, persevere, have a greater purpose, advocate for oneself, and continually nurture a growth mindset.

Staff Success Board and District Priority

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

Relationships Board and District Priority

We will intentionally build meaningful relationships with students, staff, and families to create a positive culture, investing in every student's future.



Brookings-Harbor School District 17c Strategic Goals, Indicators, and Measures

Strategic Goals

The District Leadership Team realized that if this plan is to be successful, challenging but reachable goals had to be set. Goal identification was a lengthy and important process for the team. The team limited the number of goals to “student success,” “staff success,” and “relationship” so that each can be a high priority and aligned with adequate and sustainable resources. An emphasis was placed on relevance, clarity, brevity, and achievability.

Performance Indicators

Each district strategic goal has at least one performance sub-goal, and the school-level continuous improvement plans have multiple additional indicators designed to provide ongoing formative feedback toward the strategic goals. Performance indicators break goal efforts into manageable units and represent steps in the implementation process. They represent the major activities but not the only ones the district will use to achieve its multi-year goals. Without performance indicators, this plan, more than likely, would fail since the district would not have accurate, real-time data to measure progress. Performance indicators are the most significant components to use for periodically reporting the status of strategic goals to district constituents and specifically to Brookings-Harbor School District Board members.

Several of the indicators in our plan are directly aligned with state priorities for all schools and districts in Oregon. In the coming years, Oregon will be sharing state and district progress on the following achievement indicators:

- Regular Attendance
- Third Grade Reading

- Freshman On-Track
- Graduation Rates
- Completion Rates

To complement these existing statewide indicators as well as to be able to apply a cohesive district-wide lens, the District Leadership Team decided to adopt:

- Median student growth percentile targets in reading (English Language Arts (ELA))
- Median student growth percentile targets in math
- Regular attendance targets

Student and Median Growth Percentile

The state of Oregon calculates a student growth percentile. This number describes a student's growth on the state assessment compared to other students of the same grade with similar past test scores. Percentiles are a method of measuring students' growth in comparison with their peers.

The Median Student Growth Percentile summarizes student growth percentiles by district, school, grade level, class, or another group of interest. The median is calculated by ordering individual student growth percentiles from lowest to highest and identifying the middle score. For the purposes of growth, using the median rather than the average is more appropriate because an average can be influenced greatly by a few very high or very low scores.

Brookings-Harbor School District 17c

Long Term Strategic Goals

Student Success Board and District Priority

Student success is **Grit**: The ability to develop curiosity, persevere, have a greater purpose, advocate for oneself, and continually nurture a growth mindset.

Goal 1-

Brookings-Harbor School District will achieve an annual student growth rate on social-emotional learning in the area of student growth mindset and self-efficacy of 2% with an 8% improvement by June 2026 as measured by the Panorama student survey.

Goal 2-

Brookings-Harbor School District will achieve a median student growth percentile in ELA and Math at a level 4 in all tested grades by June 2026 as measured on the ODE At A Glance Profile (55th percentile)

Goal 3-

Brookings-Harbor School District will achieve a Regular Attender rate of 90% by June 2026 in all grades.

Staff Success Board and District Priority

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.

Goal 1-

By June 2026:

90% of staff will report that professional development is relevant, meaningful, and beneficial.

90% of staff will report that they have multiple opportunities to meaningfully engage with system improvement in support of our students. This goal will be measured by staff feedback and survey results, with annual improvement targets set each year.

Relationships Board and District Priority

We will intentionally build meaningful relationships with students, staff, and families to create a positive culture, investing in every student's future.

Goal 1-

Each school year, the District will set targets for the District and school-level social media campaign with the goal of "Telling our stories" and proactively sharing the successes, accomplishments, and challenges with our community.

Goal 2-

Develop parent and community volunteer corps: Provide multiple coordinated specific avenues for volunteer service to the district and communicate these opportunities to our community.

Continuous Improvement Cycle and Process

Annually (end of each school year)

Review strategic goals and determine if there is a need to consider revising any of the goals (DLT)

Review progress towards strategic goals K-12 (DLT)

Celebrate successes (DLT and all staff)

Identify needs or questions for the start of the following school year (DLT and schools)

Annually (start of each school year)

Develop or confirm school level annual plan and goals (School Leadership Teams)

Identify resources, training or data needed

