

Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
 - 3.a. Celebrate Student Success - 5th Grade Band (Marshall Jones)
 - 3.b. Student Rep Report - Lucas Vanderlip
 - 3.c. Building Presentation - Special Programs (Lynn Schiermeyer, Tori Hall, Danielle Slater)
 - Featuring information on student transitions from 5th to 6th; and 8th to 9th grades
4. Citizen Input
 - Information on Public Input policies is available at www.brookings.k12.or.us/board/. Written comments must be received at least 24 hours in advance of the meeting date and time. Interested members of the public who wish to speak at the meeting during the public comment time, can RSVP online up until noon on the day of the meeting. For in-person meetings, all are welcome to come to the meeting and fill out a "blue card" signifying that they would like to give public comment and give it to the Board Chair at the start of the meeting with no prior reservation or notification needed.
5. Consent Agenda
 - 5.a. Approve Minutes
 - DRAFT Minutes Regular School Board Meeting September 18, 2024
 - DRAFT Minutes School Board Work Session, September 18, 2024
 - 5.b. Approve Bills
 - 5.c. Approve New Hires
 - 5.d. Approve Extra Duty Contracts
 - 5.e. Approve Grant Applications
 - 5.f. Acceptance of Gifts and Donations
 - 5.g. Approve Field Trip Requests
6. District Reports and Information
 - 6.a. Comments from the Superintendent
 - SOCOMI Sports Complex Dedication recap
 - Homecoming Week 2024 recap
 - Student Health Survey coming Oct. 16
 - At A Glance Profiles for District and Schools
 - 6.b. District Reports
 - 6.c. Finance Reports
 - 6.d. Enrollment Summary
 - 6.e. Division 22 Compliance Report
7. Action Items

- No action items.
8. Board Functions and Comments
 - Budget Committee Openings (2)
 9. Key Dates and Calendar Updates
 - Long Range Planning Committee, 1 to 4 p.m. Oct. 23, Brookings-Harbor High School Library.
 - 2024 OSBA Annual Convention, Nov. 7-10, Portland.
 - Long Range Planning Committee, 1 to 4 p.m. Nov. 13, Brookings-Harbor High School Library.
 - Regular School Board Meeting and School Board Work Session, 5:30 p.m. Wednesday, Nov. 20, Kalmiopsis Elementary Room 51.
 - Regular School Board Meeting and School Board Work Session, 5:30 p.m. Wednesday, Dec. 18, Kalmiopsis Elementary Room 51.
 10. Adjournment

Brookings-Harbor School District 17C Regular School Board Meeting

September 18, 2024 | 5:30 p.m. | Kalmiopsis Elementary Room 51

Meeting video available at <https://www.youtube.com/watch?v=QMK6Vx7FMiM>

In Attendance:

- Jay Trost, Chair
- Trish Walker, Vice Chair
- Alan Nidiffer, Board Member
- Janece Payne, Board Member
- Katherine Johnson, Board Member
- Lucas Vanderlip, Student Representative
- Helena Chirinian, Superintendent
- Nancy Raskauskas-Coons, Admin Assistant to the Board

1. Call Meeting to Order

The meeting was called to order at **5:30 p.m.** by Chair **Jay Trost**.

2. Pledge of Allegiance

The Pledge of Allegiance was observed.

3. Early Items

3.a. Celebrate Student Success - BHHS LINK Crew

Kristi Fulton, Counselor, introduced **Noah Speir** and **Sierra Stout**, BHHS LINK Crew Commissioners, who discussed their roles in supporting freshmen through mentorship. **Jason Fulton**, Assistant LINK Crew Boss, also provided an overview of LINK Crew's success and impact.

Board members, including **Janece Payne** and **Katherine Johnson**, expressed their appreciation for the program and its value in fostering a positive school culture.

3.b. Student Representative Report

Lucas Vanderlip, ASB President, highlighted recent school events, including successful assemblies, club fairs, and the upcoming homecoming week in October. He reported that student engagement and school spirit have been high.

3.c. Building Presentation

Jess Beaman, Facilities and Maintenance Director, provided updates on the HVAC system progress at the elementary school, the successful completion of the track and field project, and efforts to secure another seismic grant.

4. Citizen Input

Gordon Clay presented on Suicide Prevention, emphasizing the rising suicide rates in Curry County and distributing informational brochures and resources to promote mental health awareness. He also mentioned **October 16th** as **Unity Day** for bullying prevention, encouraging everyone to wear orange.

Chair **Jay Trost** thanked Mr. Clay for his ongoing efforts in suicide prevention.

5. Consent Agenda

The Consent Agenda, which included the approval of the **August 21, 2024** Regular School Board Meeting minutes, Work Session minutes, and District Leadership Team Meeting minutes, was presented.

- **Motion to approve: Alan Nidiffer**
- **Second: Janece Payne**
- **Vote:**
 - **Alan Nidiffer: Aye**
 - **Katherine Johnson: Aye**
 - **Janece Payne: Aye**
 - **Trish Walker: Aye**
 - **Jay Trost: Aye**

The Consent Agenda was **approved unanimously, 5-0**.

6. District Reports and Information

6.a. Comments from the Superintendent

Superintendent **Helena Chirinia** provided updates on the **track and turf field project**, which was nearing completion. She also discussed the district's **Back-to-School Community Nights**, highlighting strong community engagement and participation at all schools.

6.b. District Reports

Board members discussed district reports, with **Trish Walker** asking about the **CalPoly Humboldt Agreement**. Superintendent Chirinia clarified that the district provides transportation for college students in California. **Jay Trost** emphasized the importance of board reports in understanding district-wide activities.

7. Action Items

7.a. Approve Second Reads of Policies

The second readings of various district policies, presented for approval. They included:

- AC - Nondiscrimination
- BBF - Board Member Standards of Conduct
- BBFC - Reporting of Suspected Abuse of a Child
- BCBA - Student Representative(s) on the Board
- CB - Superintendent
- CBC - Superintendent's Contract
- DJC - Bidding Requirements, Delete
- DJC - Bidding Requirements, New
- DJCA - Personal Service Contracts, Delete
- EBBA - First Aid**, Delete
- EBBA - Student Health Services**, New
- EBBA - Infection Control and Bloodborne Pathogens
- EBBB - Injury or Illness Reports
- EBC - Emergency Plan and First Aid**, New
- EBC/EBCA - Emergency Procedures and Disaster Plans, Delete
- EBCA - Safety Threats**, New
- EBCB - Emergency Procedure Drills and Instruction
- GBEB - Staff - HIV, AIDS, and HBV, Delete
- GBEB/JHCCC/EBBA - Infection Control - HIV, AIDS, HBV, Delete
- GBEB/JHCCD Staff/Students - Rumor Control - HIV, AIDS and HBV, Delete
- GBEB/JHCCE/KBCAA News/Media - HIV, AIDS or HBV, Delete
- GBN/JBA - Sexual Harassment
- GBNAB/JHFE - Suspected Abuse of a Child Reporting Requirements**
- GCDA/GDDA - Criminal Records Checks and Fingerprinting *, Delete
- GCDA/GDDA - Criminal Records Checks and Fingerprinting *, New
- IGBAF - Special Education - Individualized Education Program (IEP)**
- IGBAG - Special Education - Procedural Safeguards**
- JBA/GBN - Sexual Harassment
- JBAA - Section 504 - Students**
- JEA - Compulsory Attendance**
- JGA - Corporal Punishment**
- JGAB - Use of Restraint or Seclusion**
- JH - Student Welfare**
- JHC - Student Health Services and Requirements**, Delete (in lieu of new EBBA)
- JHCA/JHCB - Immunization and School Sports Participation**
- JHCCA - Students - HIV, HBV and AIDS**, Delete
- JHFE/GBNAB - Suspected Abuse of a Child Reporting Requirements**

- **Motion to approve: Janece Payne**
- **Second: Trish Walker**
- **Vote:**
 - **Alan Nidiffer: Aye**
 - **Katherine Johnson: Aye**
 - **Janece Payne: Aye**
 - **Trish Walker: Aye**
 - **Jay Trost: Aye**

The policies were **approved unanimously, 5-0**.

7.b. Naming Resolution for SOCOMI Sports Complex

The board discussed the naming of the **SOCOMI Sports Complex**. Chair **Jay Trost** proposed the name “**SOCOMI Track and Field at the Elmer Bankus Sports Complex**”, but after discussion, the board voted on the proposed name “**SOCOMI Sports Complex**”.

- **Motion to adopt Resolution 2025-001: Trish Walker**
- **Second: Janece Payne**
- **Vote:**
 - **Alan Nidiffer: Aye**
 - **Katherine Johnson: Aye**
 - **Janece Payne: Aye**
 - **Trish Walker: Aye**
 - **Jay Trost: Aye**

The resolution was **adopted unanimously, 5-0**.

8. Board Functions and Comments

8.a. Budget Committee Applications

Two applications for the **Budget Committee** were opened for the 2024-2025 school year.

9. Resolutions and Recognitions

Chair **Jay Trost** read into the record proclamations for:

- **Constitution Week** (Sept. 17-23)
- **September as Suicide Prevention Month**
- **October as Bullying Prevention Month**

10. Key Dates and Calendar Updates

- **SOCOMI Sports Complex Open House:** October 4, 2024, at 3 p.m.

- **OSBA Annual Convention:** November 7-10, 2024, in Portland

11. Adjournment

The meeting was adjourned at **6:55 p.m.**

DRAFT

Brookings-Harbor School District 17C School Board Work Session

September 18, 2024 | Following Conclusion of Regular Board Meeting | Kalmiopsis Elementary Room 51

Meeting video available at <https://www.youtube.com/watch?v=QMK6Vx7FMiM>

In Attendance:

Jay Trost, Chair

Trish Walker, Vice Chair

Alan Nidiffer, Board Member

Janece Payne, Board Member

Katherine Johnson, Board Member

Helena Chirinian, Superintendent

Nancy Raskauskas-Coons, Admin Assistant to the Board

1. Call to Order

The School Board Work Session was called to order at 7:00 p.m. by Chair Jay Trost.

2. Future Work Session Topics

Superintendent Helena Chirinian proposed that the board review the HMK Facility Report at the next work session. The report will include details on the short- and long-term facility needs for the district, as well as options for future facility planning. The board discussed prioritizing these reviews to ensure alignment with district goals and funding availability.

Katherine Johnson inquired about future planning for the OSCIM (Oregon School Capital Improvement Matching) grant, noting that the available amount had recently been increased.

Helena confirmed that the district would pursue these additional funds for upcoming projects.

Janece Payne brought up the need to revisit the school calendar at a future session, based on feedback from the District Leadership Team (DLT) and community members. Superintendent Chirinian suggested working with Nick Chapman to gather additional input from staff and families before the next session.

3. Recess to Executive Session

The board recessed to Executive Session at 7:04 p.m. in accordance with ORS 192.660(2)(i) to review and evaluate the employment-related performance of the Superintendent.

4. Return to Public Session

The Executive Session was adjourned at 7:18 p.m., and the board returned to public session at 7:19 p.m. for adjournment.

5. Adjournment

The Work Session was adjourned by Chair Jay Trost at 7:19 p.m..

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
4IMPRINT						
		134190	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$295.60
AMAZON						
		134191	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$339.00
		134191	GENERAL FUND	ELEMENTARY	SUPPLIES	\$341.58
		134191	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$201.19
		134191	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$1,136.94
		134191	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$113.62
		134191	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$200.78
		134191	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$1,536.94
		134191	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$2,246.20
		134243	GENERAL FUND	ELEMENTARY	SUPPLIES	\$420.86
		134243	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$10.18
		134243	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$183.21
		134243	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$24.45
		134243	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$111.59
		134243	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$61.71
		134243	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$357.98
		134284	GENERAL FUND	ELEMENTARY	SUPPLIES	\$45.94
		134284	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$14.23
		134284	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$486.63
		134284	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$105.60
		134284	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$84.58
		134284	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$121.26
		134284	GENERAL FUND	STAFF SERVICES	SUPPLIES	\$20.66
		134327	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$206.38
		134327	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$400.80
		134327	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$76.68

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134327	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$28.39
		134327	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$40.96
				Total for AMAZON		\$8,918.34
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
BIO-MED TESTING SERVICES INC		134285	GENERAL FUND	STAFF SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$790.00
		134285	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$120.00
				Total for BIO-MED TESTING SERVICES INC		\$910.00
BLAKE, JOHN		134246	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$162.25
BLUE STAR GAS		134247	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$448.12
		134321	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,049.47
				Total for BLUE STAR GAS		\$1,497.59
BOYD, TAMMY K		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
BROOKINGS HARBOR MEDICAL CENTER		134250	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$200.00
BURNETT, DESIRI		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

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From Date: 09/01/2024

To Date: 09/30/2024

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BURNETT, JADEN		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CANON FINANCIAL SERVICES INC.		134195	GENERAL FUND	ELEMENTARY	RENTALS	\$15.62
		134251	GENERAL FUND	ALTERNATIVE EDUCATION	RENTALS	\$97.92
		134251	GENERAL FUND	ALTERNATIVE EDUCATION	REPAIR AND MAINTENANCE	\$0.36
		134251	GENERAL FUND	ELEMENTARY	RENTALS	\$1,048.23
		134251	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$114.79
		134251	GENERAL FUND	FISCAL SERVICES	RENTALS	\$132.22
		134251	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$79.71
		134251	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$700.82
		134251	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$139.99
		134251	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$583.70
		134251	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$101.41
		134251	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.80
		134251	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$0.00
		134251	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$19.55
		134251	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$12.60
		134251	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$171.82
		134251	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$80.19
		134322	GENERAL FUND	ELEMENTARY	RENTALS	\$617.49
				Total for CANON FINANCIAL SERVICES INC.		\$3,936.22
CANON SOLUTIONS AMERICA		134196	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$0.00
		134196	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$167.74
				Total for CANON SOLUTIONS AMERICA		\$167.74
CAROLINA BIOLOGICAL SUPPLY INC						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134197	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$447.98
CASCADE HOME CENTER						
		134199	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$180.87
		134199	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$7.49
		134252	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$75.70
		134252	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$28.98
		134324	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$23.98
				Total for CASCADE HOME CENTER		\$317.02
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
CHETCO AUTOMOTIVE MARINE & INDUSTRIAL						
		134253	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$32.54
CHRISTENSEN, ANDREA						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CITY OF BROOKINGS						
		134254	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$6,478.11
CLARK, MANDY E						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
COASTAL COPIER SALES						
		134288	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$150.00
COASTAL PAPER & SUPPLY INC						
		134200	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$207.04
		134330	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$1,618.87
				Total for COASTAL PAPER & SUPPLY INC		\$1,825.91
COOS CURRY ELECTRIC CO-OP INC						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134331	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$919.32
CORPENING, JULIETTE						
		134228	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CORRIGAN, AMY M						
		134229	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CROTZER, CALEB						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CROUCH, CINDY L						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CROWE, PEGGY D						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CRYSTAL FRESH BOTTLED WATER INC						
		134290	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$0.00
		134290	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$22.05
		134290	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$9.45
		134290	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$0.00
		134290	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$0.00
				Total for CRYSTAL FRESH BOTTLED WATER INC		\$31.50
CTR INC						
		134201	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$6,825.58
		134201	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	\$948.49
				Total for CTR INC		\$7,774.07
CURRY EQUIPMENT-BROOKINGS						
		134202	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$489.99
DIETRICH, DANNIELLE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
DUTRA SIQUIG, ANGELA						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134230	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
EARL, MOLLY E		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
EDUCATION CONSULTANTS LLC		134203	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$7,200.00
ESS WEST, LLC		0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$449.72
		0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$3,779.79
		0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	\$250.41
		0	GENERAL FUND	GUIDANCE SERVICES	ESS Classified Substitutes	\$75.05
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$1,079.94
		0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$579.38
		0	GENERAL FUND	MAINTENANCE SERVICES	ESS Classified Substitutes	\$1,214.25
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$4,049.78
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$269.99
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	\$1,736.76
		0	GENERAL FUND	Undesignated	Prepaid Expenses	(\$3,016.36)
				Total for ESS WEST, LLC		\$10,468.71
ESTELLE, RALPH		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
FAR WEST STEEL		134292	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$2,052.48
FIELDPRINT, INC.		134256	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$50.00
FIX, JANET L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
FLESHMAN, DONNA						

Brookings-Harbor School Dist. 17C

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From Date: 09/01/2024

To Date: 09/30/2024

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
FULTON, JASON P						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
FULTON, KRISTI J						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
GARRETT HEMANN ROBERTSON PC						
		134258	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$137.50
GARRISON, SANDRA M						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
GEIGER, MARCUS J						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
GEZON, NICHOLAS R						
		134231	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
GOLD BEACH LUMBER						
		134335	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$228.25
GOVERNMENT ETHICS COMMISSION						
		134260	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$1,323.95
GUTIERREZ, DARCIE J						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
H&S ENERGY GROUP						
		134262	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,339.28
		134296	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,463.05
				Total for H&S ENERGY GROUP		\$2,802.33
HALL, JUSTIN J						
		134232	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HANSEN, LINSIE						
		134263	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$162.25

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

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From Date: 09/01/2024

To Date: 09/30/2024

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
HARDING, JARRED		134264	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$162.25
HAUBER, EVA		134233	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HAUCK, EMALEE S		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
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		134234	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
J.W. PEPPER & SON, INC.		134339	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$461.04
JEFFERIES, ANGELA L		134235	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
KERR, ROBIN		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
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

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Remit Name						
LANGUAGE LINE SERVICES, INC.		134205	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$125.00
LEE, CUA		134236	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
LEIGH, MAUREEN F		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LENHARDT, CHEYENNE M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
		134299	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$44.25
		134340	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$44.25
				Total for LENHARDT, CHEYENNE M		\$338.50
LEONARD, CAROL		134265	GENERAL FUND	OFFICE OF THE PRINCIPAL	TUITION REIMBURSEMENT	\$2,106.68
LES SCHWAB TIRE CENTER INC		134206	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$265.92
LIDDELL, JASON R		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LONG, KAYDEE		134237	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
LOPEZ-STONE, JENNIFER C		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MAHONEY ENVIRONMENTAL SOLUTIONS LLC		134341	GENERAL FUND	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$6,300.00
MATHISON, LUKE T		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MCQUEEN, MICHAEL						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134266	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$177.00
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		134207	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$96.60
		134267	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$96.02
		134300	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$105.17
				Total for MISSION LINEN SUPPLY		\$297.79
MONAZI, AMANDA N		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
MORIN'S SCREEN PRINT		134208	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$2,277.35
		134208	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$551.10
				Total for MORIN'S SCREEN PRINT		\$2,828.45
MORRIS, MELINDA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
NAPA AUTO PARTS		134210	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$42.71
		134268	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$12.07
		134268	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$133.50
		134301	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$153.34
		134343	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$407.82

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		From Date:	09/01/2024	To Date:	09/30/2024
		Total for NAPA AUTO PARTS			\$749.44
NAUGLE, ROBERT T					
	0 GENERAL FUND	Undesignated		Payroll Deductions and Withholdings	\$500.00
NEWS 2 YOU					
	134212 GENERAL FUND	LIFE SKILLS		SUPPLIES	\$249.99
	134344 GENERAL FUND	LIFE SKILLS		SUPPLIES	\$249.99
		Total for NEWS 2 YOU			\$499.98
NOLTE, BRITT C					
	134238 GENERAL FUND	Undesignated		Payroll Deductions and Withholdings	\$250.00
NORTHWEST REGIONAL ESD					
	134269 GENERAL FUND	OFFICE OF THE SUPERINTENDENT		DUES AND FEES	\$426.04
NORTHWEST TEXTBOOK DEPOSITORY CO INC					
	134213 GENERAL FUND	ELEMENTARY		SUPPLIES	\$888.89
OASBO					
	134214 GENERAL FUND	FISCAL SERVICES		TRAVEL	\$175.00
	134214 GENERAL FUND	OFFICE OF THE SUPERINTENDENT		TRAVEL	\$175.00
		Total for OASBO			\$350.00
OLD REPUBLIC SURETY GROUP					
	134303 GENERAL FUND	STUDENT TRANSPORTATION SERVICES		INSURANCE PREMIUMS	\$100.00
OLSEN, APRIL L					
	0 GENERAL FUND	Undesignated		Payroll Deductions and Withholdings	\$500.00
OREGON SMALL SCHOOLS ASSOCIATION					
	134346 GENERAL FUND	OFFICE OF THE SUPERINTENDENT		DUES AND FEES	\$1,500.00
OSPA					
	134215 GENERAL FUND	STAFF SERVICES		TRAVEL	\$399.00
P T M DOCUMENT SYSTEMS, INC.					
	134216 GENERAL FUND	FISCAL SERVICES		SUPPLIES	\$337.03
PACE					
	134304 GENERAL FUND	MAINTENANCE SERVICES		INSURANCE PREMIUMS	\$3,625.00
PBISAPPS - EDUCATIONAL & COMMUNITY SUPP					

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
PEARSON CLINICAL ASST ORDER DEPT		134217	GENERAL FUND	OFFICE OF THE PRINCIPAL	COMPUTER SOFTWARE	\$1,200.00
PETERS, TINA L		134347	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	SUPPLIES	\$134.70
PINA, TRAVIS M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
PITNEY BOWES GLOBAL - LEASING		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
POWERSCHOOL GROUP LLC_00528		134270	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$873.09
PROCARE THERAPY, INC.		134271	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$2,082.47
		134306	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,344.00
		134349	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,360.00
				Total for PROCARE THERAPY, INC.		\$4,704.00
PRUITT, ASHLEY M		134239	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
PRYOR-RODE, JENNIFER		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
PURCHASE POWER		134307	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$500.00
QUILL CORPORATION		134219	GENERAL FUND	ELEMENTARY	SUPPLIES	\$990.55
		134219	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$44.69
		134272	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$558.79
		134272	GENERAL FUND	ELEMENTARY	SUPPLIES	\$296.23
		134272	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$61.17

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134272	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$243.09
		134308	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$229.20
				Total for QUILL CORPORATION		\$2,423.72
RICHCREEK, KATIE R		134240	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
RIDGE, KEN		134273	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$132.75
ROSE, TRASEE A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
RUIZ, TABBATHA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
RUNGE, CHRISTINA		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		134241	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
		134310	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$44.25
		134319	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$1,000.00
		134351	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$44.25
				Total for SAUNDERS, FAITH L		\$1,338.50
SCHOOL NURSE SUPPLY, INC.						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
		134274	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$1,896.77
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
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	\$1,530.00
SPARKMAN, BREANNA M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
STEWART, WENDY ALEXIS		134282	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
STUMPENHAUS, WADE C		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
TYLER BUSINESS FORMS		134313	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$216.56
TYREE OIL, INC		134355	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,090.39
UMPQUA BANK		0	GENERAL FUND	BOARD OF DIRECTORS	SUPPLIES	\$164.91
		0	GENERAL FUND	BOARD OF DIRECTORS	TRAVEL	\$741.78
		0	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$138.00
		0	GENERAL FUND	ELL-ORS	SUPPLIES	\$79.80
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$544.00

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount	
Remit Name							
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE	\$578.00	
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	DUES AND FEES	\$151.00	
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$873.72	
		0	GENERAL FUND	HUMAN RESOURCES	SUPPLIES	\$438.01	
		0	GENERAL FUND	INSTR. STAFF DEVELOPMENT	SUPPLIES	\$0.00	
		0	GENERAL FUND	INSTR. STAFF DEVELOPMENT	TRAVEL	\$664.04	
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$921.40	
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$0.00	
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	STAFF FOOD	\$102.00	
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$0.00	
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$230.00	
		0	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$161.09	
		0	GENERAL FUND	STAFF SERVICES	SUPPLIES	\$679.98	
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$137.00	
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$713.38	
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$4,787.78	
				Total for UMPQUA BANK		\$12,105.89	
US CELLULAR							
		134226	GENERAL FUND	ALTERNATIVE EDUCATION	TELEPHONE	\$47.96	
		134226	GENERAL FUND	NURSE SERVICES	TELEPHONE	\$47.96	
		134226	GENERAL FUND	STUDENT SAFETY	TELEPHONE	\$47.96	
		134357	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$640.37	
					Total for US CELLULAR		\$784.25
WALLIN, TERI A							
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00	

WALTON SOBERON, JODY L

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WEBER, SANDRA T						
		134242	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WESEL, DUSTIN						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
WESTERN BUS SALES INC						
		134279	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$89.64
		134316	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$263.55
		134359	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$47.21
				Total for WESTERN BUS SALES INC		\$400.40
WOODEL, LISA A						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
ZIPLY FIBER						
		134318	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	\$2,685.27
				Total for GENERAL FUND		\$143,766.42

Fund: 202 Title I-A		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
OMSI UNIT#85						
		134345	Title I-A	TITLE 1A PROGRAM	SUPPLIES	\$1,162.50
SCHULTZ, JAMES						
		134220	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$875.00
SCHULTZ, JAMIE						
		134221	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$850.00
SCHULTZ, KARI						
		134222	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,075.00

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Total for Title I-A						\$3,962.50
Fund: 215	E-RATE FUTURE TECHNOLOGY FUNDS					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
ZIPLY FIBER						
	134281	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services		\$1,256.00
Total for E-RATE FUTURE TECHNOLOGY FUNDS						\$1,256.00
Fund: 217	ESSER III Native ED Investment					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMAZON						
	134243	ESSER III Native ED Investment	HIGH SCHOOL PROGRAMS	SUPPLIES		\$1,928.78
	134284	ESSER III Native ED Investment	HIGH SCHOOL PROGRAMS	SUPPLIES		\$880.07
	134327	ESSER III Native ED Investment	HIGH SCHOOL PROGRAMS	SUPPLIES		\$820.83
Total for AMAZON						\$3,629.68
UMPQUA BANK						
	0	ESSER III Native ED Investment	HIGH SCHOOL PROGRAMS	SUPPLIES		\$90.11
Total for ESSER III Native ED Investment						\$3,719.79
Fund: 221	YTP GRANT					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
US CELLULAR						
	134226	YTP GRANT	YOUTH TRANSITION PROGRAM	TELEPHONE		\$47.96
Total for YTP GRANT						\$47.96
Fund: 224	Emergency Connectivity Funds					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
US CELLULAR						
	134277	Emergency Connectivity Funds	TECHNOLOGY SERVICES	Other Communication Services		\$182.40
Total for Emergency Connectivity Funds						\$182.40
Fund: 243	ARP HCY II					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMAZON						

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Fund: 243 ARP HCY II		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134191	ARP HCY II	COMMUNITY SERVICES	SUPPLIES	\$289.44
		134243	ARP HCY II	COMMUNITY SERVICES	SUPPLIES	\$91.97
		134327	ARP HCY II	COMMUNITY SERVICES	SUPPLIES	\$2,598.36
				Total for AMAZON		\$2,979.77
PRECISION EYECARE		134348	ARP HCY II	COMMUNITY SERVICES	SUPPLIES	\$3,000.00
				Total for ARP HCY II		\$5,979.77

Fund: 251 SCHOOL IMPROVEMENT ACCOUNT (SIA)		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
4IMPRINT		134320	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY COCURRICULAR	SUPPLIES	\$518.10
		134320	SCHOOL IMPROVEMENT ACCOUNT (SIA)	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$515.15
		134320	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$518.10
				Total for 4IMPRINT		\$1,551.35
AMAZON		134191	SCHOOL IMPROVEMENT ACCOUNT (SIA)	GUIDANCE SERVICES	SUPPLIES	\$182.23
		134284	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES	\$149.00
				Total for AMAZON		\$331.23
BEACOCK MUSIC CO.		134245	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES	\$623.15
ESS WEST, LLC		0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ALTERNATIVE EDUCATION	ESS Certified Substitutes	\$269.99
QUILL CORPORATION						

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Fund: 251		SCHOOL IMPROVEMENT ACCOUNT (SIA)				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	134272	SCHOOL IMPROVEMENT ACCOUNT (SIA)	GUIDANCE SERVICES	SUPPLIES	\$237.57	
	134272	SCHOOL IMPROVEMENT ACCOUNT (SIA)	OFFICE OF THE PRINCIPAL	SUPPLIES	\$576.84	
			Total for QUILL CORPORATION		\$814.41	
SHANON SMITH, RIA	134223	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ALTERNATIVE EDUCATION	REPAIR AND MAINTENANCE	\$20.00	
UMPQUA BANK	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	COMMUNITY SERVICES	SUPPLIES	\$657.01	
			Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)		\$4,267.14	

Fund: 252		HIGH SCHOOL SUCCESS - M98				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AIRGAS CO	134326	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$656.55	
CANON SOLUTIONS AMERICA	134323	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	RENTALS	\$0.00	
	134323	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$218.82	
			Total for CANON SOLUTIONS AMERICA		\$218.82	
ESS WEST, LLC	0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$269.99	
UMPQUA BANK	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$271.72	
			Total for HIGH SCHOOL SUCCESS - M98		\$1,417.08	

Fund: 261		Miscellaneous				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON	134327	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES	\$146.39	
UMPQUA BANK						

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Fund: 261	Miscellaneous	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES	\$277.80
Total for Miscellaneous						\$424.19

Fund: 274	HS Co-Curricular	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON		134243	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$114.74
BANDON HIGH SCHOOL		134192	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$70.00
		134244	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$75.00
Total for BANDON HIGH SCHOOL						\$145.00
BASHOR'S TEAM ATHLETICS		134193	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$437.70
BLAKE, JOHN		134246	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.25
GUY, DAVID S		134261	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.25
		134295	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.25
Total for GUY, DAVID S						\$88.50
HANSEN, LINSIE		134263	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$29.50
		134297	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.25
		134337	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$132.75
Total for HANSEN, LINSIE						\$206.50
HARDING, JARRED		134264	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.25
		134338	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$29.50
Total for HARDING, JARRED						\$73.75

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 274		HS Co-Curricular					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount	
HEALTH SPECIAL RISK, INC							
	134298	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$1,219.23	
MCQUEEN, MICHAEL							
	134325	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$29.50	
	134342	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$14.75	
				Total for MCQUEEN, MICHAEL		\$44.25	
RIDGE, KEN							
	134273	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$88.50	
	134350	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$44.25	
				Total for RIDGE, KEN		\$132.75	
SOUTHERN OREGON SOCCER OFFICIALS ASSOC.							
	134311	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$1,405.75	
UMPQUA BANK							
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$135.20	
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$1,379.84	
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$177.59	
				Total for UMPQUA BANK		\$1,692.63	
				Total for HS Co-Curricular		\$5,605.05	

Fund: 275		Azalea MS Athletics					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount	
BLAKE, JOHN							
	134328	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL		\$59.00	
CASCADE ATHLETIC SUPPLY							
	134287	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES		\$66.71	
GUY, DAVID S							
	134336	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL		\$29.50	
PACIFIC UNION SCHOOL							

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 283		TEXTBOOK ADOPTION				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	0	TEXTBOOK ADOPTION	MIDDLE/JUNIOR HIGH PROGRAMS	TEXTBOOKS	\$68.97	
Total for TEXTBOOK ADOPTION					\$4,952.10	

Fund: 285		FACILITY MAINTENANCE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
ADVANCED SECURITY SYSTEMS	134283	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$162.50	
AMAZON	134243	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$656.37	
	134284	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$326.09	
Total for AMAZON					\$982.46	
BROOKINGS ELECTRONIC SERVICE, INC	134286	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$442.06	
BROOKINGS GLASS INC	134249	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$532.00	
C & S FIRE-SAFE SERVICES, LLC.	134194	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,471.00	
CASCADE HOME CENTER	134199	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$2,461.92	
	134329	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,707.95	
Total for CASCADE HOME CENTER					\$4,169.87	
CTR INC	134255	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$467.00	
	134255	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$145.00	
Total for CTR INC					\$612.00	
DEL-CUR SUPPLY CO-OP	134291	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$41.27	

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 285		FACILITY MAINTENANCE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
FIELDTURF USA, INC.	134293	FACILITY MAINTENANCE	MAINTENANCE SERVICES	* OVER \$5000 NOT BLD IMPROVEMENTS	\$1,825.64	
NAPA AUTO PARTS	134343	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$181.18	
NEW HOPE PLUMBING & BUILD	134211	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,758.50	
NORTH COAST ELECTRIC INC	134302	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$983.75	
UMPQUA BANK	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$354.75	
UMPQUA SHEET METAL, INC.	134356	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$400.00	
Total for FACILITY MAINTENANCE					\$15,916.98	

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON	134191	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$128.86	
	134243	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$49.85	
	134327	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$507.52	
Total for AMAZON					\$686.23	
BASHOR'S TEAM ATHLETICS	134193	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$0.00	
CASCADE ATHLETIC SUPPLY	134198	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$567.85	
MORIN'S SCREEN PRINT	134208	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$368.75	
UMPQUA BANK						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 291	HIGH SCHOOL STUDENT BODY		FUND	FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT	OBJECT	Amount
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$5,707.58
YREKA HIGH SCHOOL BASKETBALL						
	134317	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$850.00
Total for HIGH SCHOOL STUDENT BODY						\$8,180.41

Fund: 292	AZALEA STUDENT BODY		FUND	FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT	OBJECT	Amount
AMAZON						
	134327	AZALEA STUDENT BODY	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$1,023.19
GOPHER						
	134259	AZALEA STUDENT BODY	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$322.85
Total for AZALEA STUDENT BODY						\$1,346.04

Fund: 293	KALMIOPSIS STUDENT BODY		FUND	FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT	OBJECT	Amount
UMPQUA BANK						
	0	KALMIOPSIS STUDENT BODY	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$63.18
Total for KALMIOPSIS STUDENT BODY						\$63.18

Fund: 297	BREAKFAST AFTER THE BELL		FUND	FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT	OBJECT	Amount
UMPQUA BANK						
	0	BREAKFAST AFTER THE BELL	BREAKFAST AFTER THE BELL	FOOD SERVICES	NON CONSUMABLE SUPPLIES	\$404.97
Total for BREAKFAST AFTER THE BELL						\$404.97

Fund: 299	Nutrition Services		FUND	FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT	OBJECT	Amount
COASTAL PAPER & SUPPLY INC						
	134289	Nutrition Services	Nutrition Services	FOOD SERVICES	SUPPLIES	\$281.33
CTR INC						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 299	Nutrition Services	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134201	Nutrition Services	FOOD SERVICES	GARBAGE	\$3,222.05
FRANZ FAMILY BAKERIES						
		134204	Nutrition Services	FOOD SERVICES	FOOD	\$370.52
		134257	Nutrition Services	FOOD SERVICES	FOOD	\$912.75
		134294	Nutrition Services	FOOD SERVICES	FOOD	\$268.36
		134334	Nutrition Services	FOOD SERVICES	FOOD	\$320.68
				Total for FRANZ FAMILY BAKERIES		\$1,872.31
PETREVICS, ANDREW E						
		134218	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$75.00
SUNRISE DISTRIBUTORS INC						
		134224	Nutrition Services	FOOD SERVICES	FOOD	\$1,928.30
		134275	Nutrition Services	FOOD SERVICES	FOOD	\$764.40
		134312	Nutrition Services	FOOD SERVICES	FOOD	\$1,305.25
		134352	Nutrition Services	FOOD SERVICES	FOOD	\$2,106.69
				Total for SUNRISE DISTRIBUTORS INC		\$6,104.64
SYSCO PORTLAND, INC.						
		134225	Nutrition Services	FOOD SERVICES	FOOD	\$9,406.62
		134276	Nutrition Services	FOOD SERVICES	FOOD	\$3,099.71
		134354	Nutrition Services	FOOD SERVICES	FOOD	\$7,568.17
				Total for SYSCO PORTLAND, INC.		\$20,074.50
UMPQUA BANK						
		0	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$0.00
		0	Nutrition Services	FOOD SERVICES	FOOD	\$22.97
		0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$0.00
		0	Nutrition Services	FOOD SERVICES	TRAVEL	\$0.00
				Total for UMPQUA BANK		\$22.97
US FOODS						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Fund: 299 Nutrition Services		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		134227	Nutrition Services	FOOD SERVICES	FOOD	\$3,932.48
		134278	Nutrition Services	FOOD SERVICES	FOOD	\$5,220.96
		134314	Nutrition Services	FOOD SERVICES	FOOD	\$5,723.79
		134358	Nutrition Services	FOOD SERVICES	FOOD	\$3,869.67
				Total for US FOODS		\$18,746.90
ZIPLY FIBER		134318	Nutrition Services	FOOD SERVICES	TELEPHONE	\$171.40
				Total for Nutrition Services		\$50,571.10

Fund: 410 CAPITAL PROJECTS		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
FIELDTURF USA, INC.		134293	CAPITAL PROJECTS	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$2,208.27
		134333	CAPITAL PROJECTS	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$0.00
				Total for FIELDTURF USA, INC.		\$2,208.27
MOUNTAIN VIEW FENCE LLC		134209	CAPITAL PROJECTS	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$16,735.00
ZCS ENGINEERING ARCHITECTURE		134280	CAPITAL PROJECTS	BLDG ACQUISITION, CONTR. & IMPROVEMENT	ARCHITECT/ENGINEERING SERVICES	\$2,475.00
				Total for CAPITAL PROJECTS		\$21,418.27

Fund: 412 TRACK & FIELD PROJECT		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
FIELDTURF USA, INC.		134333	TRACK & FIELD PROJECT	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$144,697.52
				Total for TRACK & FIELD PROJECT		\$144,697.52

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 09/01/2024

To Date: 09/30/2024

Grand Total: \$437,999.77

Recap for FUND for GENERAL FUND

100	GENERAL FUND	\$143,766.42
202	Title I-A	\$3,962.50
215	E-RATE FUTURE TECHNOLOGY I	\$1,256.00
217	ESSER III Native ED Investment	\$3,719.79
221	YTP GRANT	\$47.96
224	Emergency Connectivity Funds	\$182.40
243	ARP HCY II	\$5,979.77
251	SCHOOL IMPROVEMENT ACCOU	\$4,267.14
252	HIGH SCHOOL SUCCESS - M98	\$1,417.08
261	Miscellaneous	\$424.19
274	HS Co-Curricular	\$5,605.05
275	Azalea MS Athletics	\$4,395.38
277	HB3499 ELL	\$15,425.52
283	TEXTBOOK ADOPTION	\$4,952.10
285	FACILITY MAINTENANCE	\$15,916.98
291	HIGH SCHOOL STUDENT BODY	\$8,180.41
292	AZALEA STUDENT BODY	\$1,346.04
293	KALMIOPSIS STUDENT BODY	\$63.18
297	BREAKFAST AFTER THE BELL	\$404.97
299	Nutrition Services	\$50,571.10
410	CAPITAL PROJECTS	\$21,418.27
412	TRACK & FIELD PROJECT	\$144,697.52

End of Report

MB 01 001145 37713 H 7 A
 BROOKINGS-HARBOR SD 17C
 GIFT PROCESSING
 ATTN: DEDE (BUSINESS MGR) CORPENING
 629 EASY STREET
 BROOKINGS, OR 97415



October 1, 2024

GRANT ENCLOSED We are pleased to present Brookings-Harbor SD 17C with the enclosed grant in the amount of \$19,185.00 made on behalf of Nick and Lisa Rail Music Fund at Schwab Charitable™.

Grant Amount	\$19,185.00
Acknowledgment	Nick and Lisa Rail Music Fund
Address	The donor selected not to include their address with this grant.
Grant Designation	This grant is for where it's needed most.

If you have any questions regarding this grant, please visit schwabcharitable.org/charities. We wish you success with your charitable mission.

NOTE TO THE CHARITY:

By accepting this grant, your organization certifies to Schwab Charitable that:

- This grant will be used exclusively for charitable purposes that comply with all applicable state and federal laws.
- No donor, donor advisor or individual related to the donor(s) and/or donor advisor(s) will receive any goods, services or more than incidental benefit, including but not limited to, benefit tickets, school tuition, membership fees or goods purchased at an auction.
- This grant will not be used to fulfill a pre-existing legally binding pledge.
- If your organization is a government entity, this grant will be used solely for public purposes as that term is used in Section 170(c)(1) of the Internal Revenue Code.

Your organization should not provide the donor(s) a tax receipt for this grant, as Schwab Charitable has already provided the donor(s) with a tax receipt at the time of contribution. Please do not send thank you notes or marketing materials to Schwab Charitable.

Schwab Charitable is the name used for the combined programs and services of Schwab Charitable Fund™, an independent nonprofit organization. Schwab Charitable Fund is recognized as a tax-exempt public charity as defined in Internal Revenue Code ("IRC") Sections 501(c)(3), 509(a)(1), and 170(b)(1)(A)(vi). Schwab Charitable Fund has entered into service agreements with certain affiliates of The Charles Schwab Corporation.

Grants and account names are recommendations of the donor(s) and do not reflect the views of Schwab Charitable, Charles Schwab & Co. Inc. or any of its affiliates.

9077

001145 1/1



LHP Music, Inc.

dba Nick Rail Music
 2801 De La Vina St.
 Santa Barbara CA 93105
 (805) 569-5353
 () -

PROPOSAL

PROPOSAL	DATE
2788041	8/27/2024 5:05 PM
ACCT	EMPL ID
125062	MMARLAR
PO	EXPIRES
	9/26/2024

Sold To: Brookings Harbor School Dist.
 629 Easy St
 Brookings OR 97415

H 541-469-7443

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	PCH-MB18	Yamaha 18" Marching Bass Drum Case	115.00	115.00
1	RM-MASH-B	Randall May AIRlift Stadium Hardware Bass Drum Stand w/ Carry-On Bag	247.00	247.00
1	RM-PLB	Yamaha Power-Lite Bass Drum Carrier	115.00	115.00
1	MB-6318W	Yamaha 18" Power-Lite Marching Bass Drum - White	414.00	414.00
1	PCH-MTR	Yamaha Marching Trio Tom Case	175.00	175.00
1	RM-PLSADAPT	Yamaha ET adapter; adapts marching snare drum carrier with ET clip to RM-SHS/A Stadium Hardware stand	78.00	78.00
1	RM-PLQADAPT2	Yamaha Power-Lite marching tom adapter; adapts Power-Lite marching tom set carrier rail to RM-SHQ/A Stadium Hardware stand	67.00	67.00
1	RM-MASH-Q	Randall May AIRlift Stadium Hardware Multi-Tom Drum Stand w/ Carry-On Bag	247.00	247.00
1	RM-PLTS	Yamaha Power-Lite Marching Carrier for Tom set	172.00	172.00
1	MQLS-802W	Yamaha MQLS-802W Power Lite Marching Toms	548.00	548.00
2	PCH-MS14	Yamaha 14" x12" Marching Snare Drum Case	111.00	222.00
2	RM-MASH-S	Randall May AIRlift Stadium Hardware Snare Drum Stand w/ Carry-On Bag	247.00	494.00
2	RM-PLS	Yamaha Power-Lite Marching Snare Drum Carrier	121.00	242.00
2	MS-6313W	Yamaha MS-6313W 13" Power Lite Marching Snare Drum	315.00	630.00
3	SS-745A	Yamaha Concert Snare Drum Stand - Medium Weight	115.00	345.00
3	CSM-1450A	Yamaha Maple 14"x5" Concert Snare Drum	552.00	1,656.00
5	JTB700	Jupiter JTB700 Trombone	585.00	2,925.00
6	ETR420	Eastman ETR420 Standard Student Trumpet	476.00	2,856.00
5	JCL700N	Jupiter JCL700N Student Clarinet	350.00	1,750.00
7	JAS700A	Jupiter JAS700A Standard Alto Sax w/ High F#	925.00	6,475.00
4	EFL210	Eastman EFL210 Student Flute	373.00	1,492.00
SUBTOTAL				21,265.00



LHP Music, Inc.

dba Nick Rail Music
2801 De La Vina St.
Santa Barbara CA 93105
(805) 569-5353
() -

PROPOSAL

PROPOSAL	DATE
2788041	8/27/2024 5:05 PM
ACCT	EMPL ID
125062	MMARLAR
PO	EXPIRES
	9/26/2024

Sold To: Brookings Harbor School Dist.
629 Easy St
Brookings OR 97415

H 541-469-7443

TOTAL

21,265.00

DUE TO THE QUANTITIES AND MANUFACTURING DELAYS CAUSED BY GLOBAL SUPPLY CHAIN ISSUES, LEAD TIMES ON INSTRUMENTS ARE MUCH LONGER THAN NORMAL. ETA AVAILABLE ARO. All items quoted are subject to backorder due to current supply chain issues.
All proposals are valid for 30 days.
Credit card payments will be charged a 3% processing fee





Brookings Harbor School District 17C

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

DONATION RECEIPT

St. Timothy's
DONOR NAME

Brookings, OR
MAILING ADDRESS, CITY, STATE, ZIP

Fir St.
PHYSICAL ADDRESS, CITY, STATE, ZIP

541 469-3314
PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION

Box of Kids clothing (New & Old)

OFFICE USE ONLY

Received By:	Jocanne Petersen
Date Received:	9-30-24
Destination of Gift:	Nurses Room

To Do
9-23-24



Brookings Harbor School District 17C

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

DONATION RECEIPT

ANONYMOUS
DONOR NAME

?
MAILING ADDRESS, CITY, STATE, ZIP

?
PHYSICAL ADDRESS, CITY, STATE, ZIP

?
PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION
Crayola Crayons - 20 boxes of 24 Set
Erasers - 10 Pink Pearl

OFFICE USE ONLY	
Received By:	Deb Wesel
Date Received:	9-23-24
Destination of Gift:	all student supply

HATC 1+



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

Kat Lidell - Chetola Community Public Library

DONOR NAME

" "

MAILING ADDRESS, CITY, STATE, ZIP

405 Alder Street, Brookings, OR 97415

PHYSICAL ADDRESS, CITY, STATE, ZIP

541-469-7738

PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION	
7 library books that are left over from their programs.	

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



Brookings Harbor High School

625 Pioneer Rd., Brookings, OR 97415
Phone (541) 469-2108; Fax (541) 469-0176

Rev. 6.27.23

Field Trip Request

Location of Event: Bay Area, CA

Description: Choir Tour To Bay Area, CA

Educational Outcome: Choral exchanges, college clinics

Estimated cost: \$ 150 - ~~200~~ (Hotel) (Haven Park) Paid by Students

Date of trip: 4/16 - 4/19 Depart time: 1:15 PM 4/16 Return time: 11:00 PM 4/19

of students: 50-60 # of adults 10 Names: Holly + Jeff Hatch, Brady + Kedar Brissette, Heather Stasser, Me, Others TBD
(Must be current on volunteer list)

Staff Name: Carey Tamondong

Date request submitted: 9/3

Bus/Transportation request submitted by: _____ Date _____

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

Approved: Yes No

Reason for non approval: _____

Optional comments: Your Students will miss Jr./Sr. Banquet

Date: _____ Administrator Signature: [Signature]



Brookings-Harbor High School

Brookings, OR 97415

541-469-7443

www.brookings.k12.or.us

Tristan Harkins, Principal

Kelly Whitley, Vice Principal

Date: September 3rd, 2024

To: Superintendent Helena Chirinian
BHSD 17C Board of Education

From: Corey Tamondong

Re: Spring '25 Music Trip Proposal

Esteemed members of the BHSD-17C School Board,

The Brookings-Harbor High School Music department requests permission to take members of the BHHS Music Department on a choral tour to the California Bay Area. We would depart after school on Wednesday, April 16th and return the evening of Saturday, April 19th. Students enrolled in the BHHS Music Department would be given the option to go on this trip, or opt out if they choose to do so. Students who go will combine into one large choir and perform at several schools from Del Norte down to the Bay Area, tour one or two universities (example schools include Sonoma State University, San Jose State University, Cal Poly Humboldt) and attend clinics by music professors at those schools, perform at Six Flags Discovery Kingdom (and spend the rest of the day at the park), and tour parts of the city of San Francisco. This trip will expose students to other performers with a variety of abilities, and give them opportunities to perform in a multitude of places outside their regular. It will also provide many opportunities for the students to work with professors of music and greatly expand their musical capabilities.

We will bring approximately 60 students and 10 adult chaperones to ensure that students are safe and accountable. Chaperones will all be approved volunteers for the district, or district employees. Students will be asked to pay for lodging and theme park costs (approximately \$150-\$200 per person), but they may ask the Bruin Music Foundation for a sponsorship to offset that cost.

This tour will be a phenomenal opportunity for these students. Having the goal of improving their performance through clinicing and choral exchanges will drive them to excel in their craft and work harder overall. Numerous students are interested in pursuing a career in music, and being exposed to performing groups of a variety of caliber, and exposure to collegiate music programs would be invaluable in helping them decide where they may want to attend university to pursue music.

Thank you for your consideration,
Corey Tamondong

Nancy - for board approval



Tristin Harkins - Principal
Kelly Whitley - Vice Principal

Keith Wallin - Athletic Director

Brookings Harbor High School

625 Pioneer Rd., Brookings, OR 97415
Phone (541) 469-2108; Fax (541) 469-0176

Rev. 6.27.23

Field Trip Request

Location of Event: Chicago, Illinois - Sheraton Grand Chicago Riverwalk

Description: NHS LEAD Conference

Educational Outcome: Leadership skills, networking, bringing valuable skills back to other members.

Estimated cost: \$ 7,000 Paid by NHS

Date of trip: Jan 30, 25 ²⁰⁻ Depart time: 12:00 AM Return time: 6:00 AM
to Feb 3, 2025

of students: 6 # of adults 2 Names: Erica Sandefur, Brooklynn Vandehay
(Must be current on volunteer list)

Staff Name: Brooklynn Vandehay

Date request submitted: 9/20/2024

Bus/Transportation request submitted by: _____ Date _____

Below to be filled out by front office

Approved: Yes No _____

Reason for non approval: _____

Optional comments: It will be over finals - make sure to coordinate for you + students before leaving

Date: _____ Administrator Signature: _____

9/26/24

Bruin P.R.I.D.E.

Character, Integrity, Diversity, Excellence



Brookings-Harbor High School

625 Pioneer Road
Brookings, OR 97415
541 469-2108

Mr. Tristin Harkins—Principal
Dr. Kelly Whitley—Assistant Principal

Date: September 20, 2024

To: Superintendent Chirinian
BHSD 17c Board of Education

From: Brooklynn Vandehey

Re: National Honor Society Leadership Conference

Esteemed members of the BHSD-17C School Board,

The Brookings-Harbor High School's National Honors Society requests permission to go to the 2025 National Honor Society Conference held in Chicago, Illinois from January 31st to February 4th. Through this conference, students will gain leadership skills and opportunities that are not available to them in Brookings, spending two immersive learning days with nationally acclaimed speakers, attending tailored leadership training, and diverse peer-to-peer connections with other NHS members from all over the US. It is a stepping stone for members to be more successful in their current roles and future endeavors.

We will be bringing 6 students and 2 adult chaperones to ensure safety and accountability while in Chicago. Our chaperones are all approved volunteers for the district, or are district employees. We will be staying in the same hotel that the conference is taking place, the Sheraton Grand Chicago Riverwalk. We will utilize funding through our own fundraising and grants to pay for registration, lodging, food, and any other expenses.

Ms. Vandehey is planning on getting her van certification to drive the students in a district van to and from Portland where we would fly to Chicago. If we cannot take the van, we are willing to have chaperones drive students.

This conference will be fantastic for students in the NHS. Having this conference will allow students to explore leadership opportunities and experiences. They will be able to return home with new knowledge to teach the other members of the NHS group as well. On top of the leadership conference, we are also planning on going to the Art and Science Institutions while there to broaden student knowledge in both subjects.

Thank you for your time and consideration,
Brooklynn Vandehey
NHS Adviser

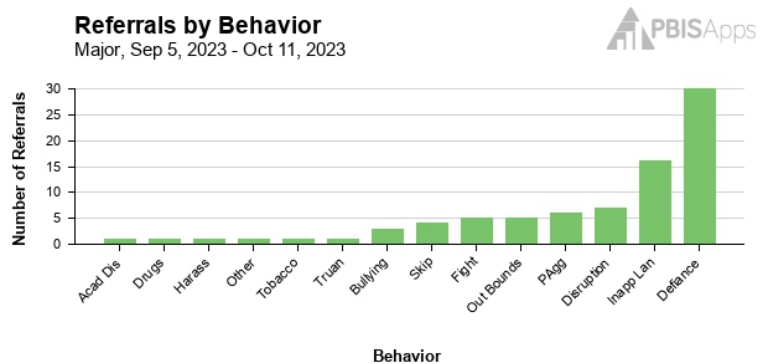
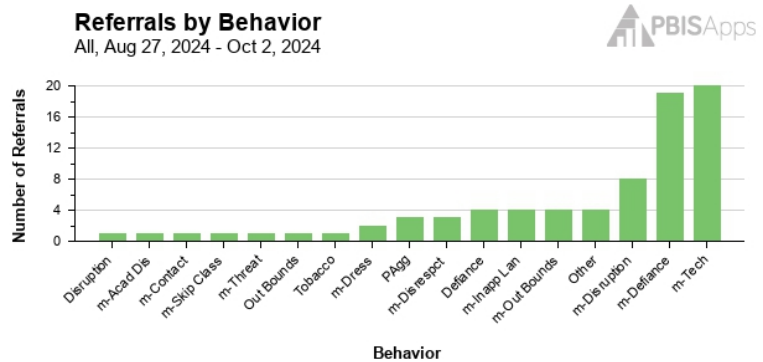
October 2024 Board Report: High School

Goal 1: BHHS Students will improve in the areas of self-efficacy and sense of belonging from the fall to the spring using the Panorama social-emotional screener.

This year we used a survey that our counseling department has created, because we do not use Panorama as of the end of last school year. As per the survey, 70.9% of students felt that they had at least one adult at school who cares about them. 24.2% of students said that they weren't sure and another 4.8% said that they did not. A schoolwide goal this year is to move the 4.8% that believe that not one staff member cares about them up to yes they do.

We've continued to work on the students' sense of belonging through a number of means. Staff have continued to teach whole school expectations concerning PRIDE. We've had staff begin SEL lessons through Wayfinder, during advisory. Link Crew members met again with the freshmen during advisory to continue to provide support and mentorship. This year, we've continued giving Bruin Paws to students that emulate Bruin PRIDE. We've spoken with staff about better protocols for handing them out. Leadership students held grade level meetings to get student voice and input into homecoming themes and ideas, as well as ideas for goals that the student body would like us to accomplish over the school year.

As an extension of the push to increase belonging within the high school, we have also seen a dramatic drop in behavior referrals. We had our monthly data team meeting on October 2, to review discipline data. Overall, we have had 78 referrals, 20 of which have been cell phone issues. Essentially, at the high school, we have had 58 true behavior referrals. Last school year, at the same point in the school year we had already had 82 major office referrals. Taking out cell phone issues, overall, behavior referrals are down by 29%. Defiance, which has been our largest issue last year and this year is down 27%. Physical Aggression is down 50% from last year, and thus far we have had 0 referrals for fighting, drug use, harassment, and bullying. To ensure that we pulled a similar level of data from this year compared to last year, due to the changes in how we are tracking behavior referrals, we are comparing major referrals from last year to all referrals this year.



Goal 2: BHHS students will achieve a median student growth percentile of level 4 in ELA and Mathematics as demonstrated by performance on the OSAS.

Last year, at BHHS, the juniors had a 52.6% proficiency rate in ELA and a 10.7% proficiency rate in Math. Last year's participation rates for ELA and Math were 78.6% and 77.6%. Last year was the first year that we were able to acquire a somewhat accurate account of where our students were at form OSAS testing. The previous number of years' participation rates have been between 55% and 65%. We are going to continue to promote OSAS testing as we did last year to continue to get larger participation rates and more accurate data.

Since there is a three year gap between 8th grade and 11th grade OSAS testing, to ensure that we have appropriate data, this year we are starting the process of implementing standard based interim testing in ELA and Math. We are currently identifying which interim tests will be given at which grade level, to ensure that we have appropriate and accurate data over students' high school careers. Once we start collecting interim test results, we will be able track student progress and better assign interventions based on student need and proficiency. It will also give staff accurate, norm-referenced data, as to the students' progress and mastery of the standards that are being taught in the classroom. Regularly giving students interim tests will also give them a familiarity with the testing system, thus cutting down on missed questions due to a lack of knowledge of the TIDE testing system. Finally, we should be able to predict OSAS results based off previous interim tests, and we will not go into state testing blind as to the potential outcomes.

Goal 3: BHHS students will become regular attenders at a 90% rate.

We are currently working with the SCESD and ODE on improving attendance rates. They have had an introductory workshop/round table discussion and there will be follow up meetings throughout the year to help improve student attendance within the region and statewide. At this point, we are currently working on the creation of a large schoolwide positive attendance campaign. We are currently addressing attendance through a three prong approach. The first is educating students and families as to the importance of attendance. This is being done through impromptu conversations with students that have a pattern of attendance problems, as well as informal meetings with students and formal meetings with parents. The second is through working with staff to improve engagement within the classroom so that students are excited about school and wanting to be in class. We are currently working with staff to have engaging activities right from the bell, to cut down on tardy students also. The third is to create incentives for students who are on time to class each day. They do not necessarily have to be large ticket items, but even something as small as a staff member's acknowledgement and appreciation that they are in class on time.



Azalea Middle School
Brookings, OR 97415
541-469-7427
Vickie Nigh, Principal
Matt Bennett, Vice Principal

October 2024 BOARD REPORT

Student Relationships: Social Emotional Learning (SEL)

Ms. Nigh will be starting up our Principal Advisory Committee, which will comprise of students from all three grade levels. The group will be addressing student needs around school climate and culture. We will start meetings in November during the Flex Block time. Our leadership teacher and students have been doing an amazing job working on school spirit and culture. We had a majority of students and staff participating in Spirit Week during Homecoming.

Staff continue building relationships, reteaching school-wide expectations, and delivering the SEL curriculum through our new SEL program called Wayfinder. For the second year we are partnering with the University of Oregon on a research study. The study is called Project BASICS (Behavioral Accountability for a Successful Instructional Climate in Schools) and is funded by the Institute of Education Sciences at the U.S. Department of Education. BASICS empowers students to speak up and advocate for their and others' physical and emotional safety. Also, teachers should be empowered to create schools where students feel comfortable speaking up. The study is providing AMS with additional training and a coach for teachers.

Staff continue to work collaboratively and build relationships with students by holding classroom meetings in order to problem solve together and include student voice.

Sports

Our Volleyball, Football, and Cross Country teams have had a fantastic season. We are looking forward to Winter Sports, which include Wrestling, Basketball, and Cheer.

Student Attendance:

Student attendance for September:

6th grade 86.00%

7th grade 84.70%

8th grade 86.53%

First attendance letters are going out for students with eight or more ½ day absences. We continue to work on relationships and school culture to improve attendance. Administration will start meeting with families to collaborate and support their students who are missing school.

Outdoor School

We held outdoor school in the fall this year instead of the Spring. Students had a great time and gained skills in the areas of tracking, first aid, foraging, shelter building, archery, and much more. It did rain on Wednesday but did not stop the learning and fun from taking place. Feedback from the teaching team is they feel Spring works much better for several reasons. The hope was to move to an overnight camp in the fall, but the feedback has not supported that plan from staff. We will continue to discuss and look at options for the 25.26 school year.

Kalmiopsis Elementary

October Board Report
Kalmiopsis Elementary School

BHSD Board Statement: Student success is GRIT: the ability to develop curiosity, persevere, have a greater purpose, advocate for oneself, and continually nurture a growth mindset.

BHSD District Goal is to improve student achievement.

Kalmiopsis School Improvement Goal-**Improving ELA/Math Scores**

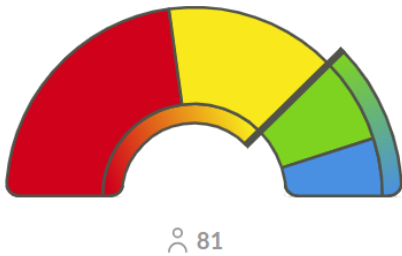
Data Points:

1. Acadience/Dibels
 - a. students have been tested
 - b. new groups have been formed and established to meet the needs of all students going into the reading lab

Kindergarten

Beginning of Year

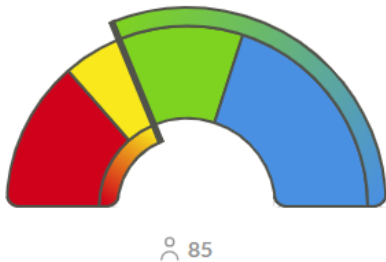
Sep 9 - Oct 1, 2024



1st

Beginning of Year

Sep 9 - Oct 1, 2024



2nd

Beginning of Year

Sep 9 - Oct 1, 2024



99

3rd

Beginning of Year

Sep 9 - Oct 1, 2024



96

4th

Beginning of Year

Sep 9 - Oct 1, 2024



85

5th

Beginning of Year

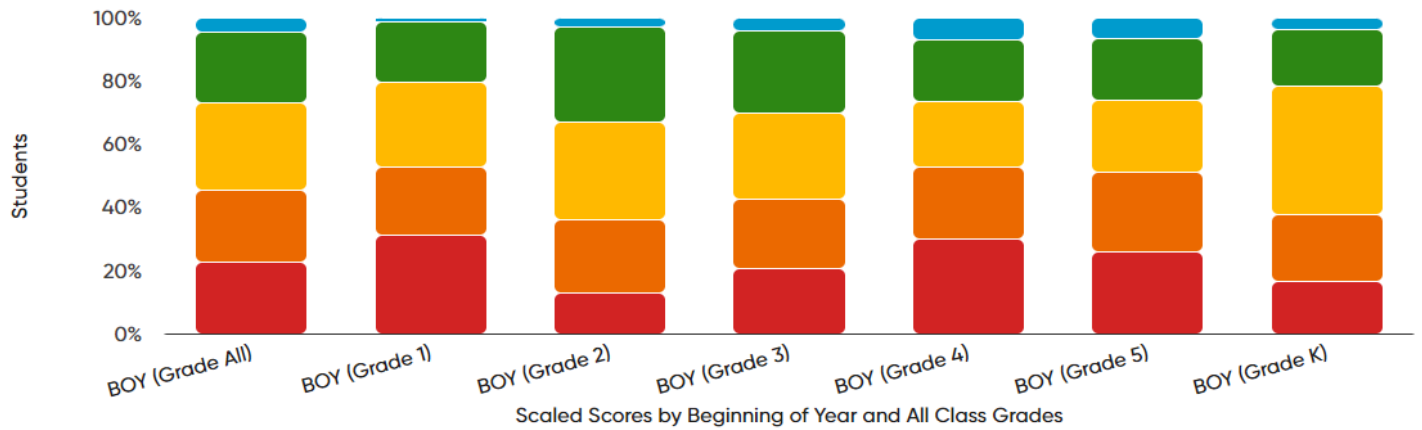
Sep 9 - Oct 1, 2024



92

2. HMH Diagnostic

- a. results from fall growth measure



What's working and/or not working:

1. Reading

a. Working:

- i. Students are receiving services in the reading lab and groups have been made based on the most recent data
- ii. Groups are receiving instruction based on their needs (retell/accuracy/fluency, etc.)
- iii. You will see that since we moved to Science of Reading, 3rd and 2nd are far better off and prepared for reading than the 4th and 5th grade, who are our last COVID classes

b. Not working:

- i. Biggest trend we have identified is that students who continue to be in the red for reading have little to no support at home with reading. They continue to struggle despite many resources being provided at school.

2. Math

a. Working:

- i. Students are doing a good job with the new curriculum.
- ii. Students who have a solid foundation of math facts and basic skills from a young age do well with this curriculum.

b. Not working:

- i. Similar to reading, students who do math practice at home with parents have a higher chance of doing well in math in school.

Next Steps:

1. Reading

- a. We will monitor groups in the reading lab as well as students in red through progress monitoring to continually check their progress

2. Math

- a. We are in year two of our new curriculum, and we hope to see improvement in

math scores as teachers continue to grow in their knowledge of the program's strengths and weaknesses.

BHSD Board Statement: Student success is GRIT: the ability to develop curiosity, persevere, have a greater purpose, advocate for oneself, and continually nurture a growth mindset.

BHSD District Goal is to improve student social and emotional learning

Kalmiopsis School Improvement Goal- **K-12 students' growth mindset and self-efficacy will grow by 2% using the Panorama student-emotional learning screener by June of each year and 8% overall by 2026.**

Data Points or Activities:

1. Golden Awards
2. I noticed tickets
3. Attendance Challenge
4. Joke Box
5. Attendance reward and post
6. Assemblies
7. (new) Upstander award

What's working and/or not working:

We will continue with 1-6 above this year to recognize and show off positive behavior. We do assemblies to show off the amazing things the kids are doing and we recognize our model students as often as possible. We have had two incidents where a student was an upstander in a bullying situation, and we plan to recognize these students with special certificates/awards at the next assembly. We have continued with an Attendance Incentive and we post weekly attendance by classroom in the breezeway. Students have 12 days in their buckets to use. If they have not been out for more than 12 days of school they will attend the end of the year party with bounce houses and a BBQ on the back field. Attendance needs to be 93% for each student. All absences count as a day from school for whatever reason is a day absent.

Next Steps:

We will continue our activities and classrooms will be praised and rewarded for maintaining 93% attendance. We are awarding extra recess and fun activities for these classes. Students are able to recognize each other in classes by providing each other compliments during class meetings.

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. Positive Discipline
2. PLC
3. Movie Night - Parking lot

What's working and/or not working:

1. We continue our work building wide with Positive Discipline/Sound Discipline
 - Meetings: Tier 3 (as needed); Data; Classified Support - once per quarter
2. PLC conference and we have our guiding coalition that will guide our work with the book "Learning by Doing" - PLC Team is continuing this work
 - The team has already met and we have a calendar for the PLC cycle - teams should be meeting twice a month to look at their data and make changes to improve instruction
3. We did another community night with a movie in the parking lot. The event was well-attended. We received a donation of popcorn from the movie theater and children were able to sit with their families and watch a movie. This is our third event, and families did a phenomenal job.





Next Steps:

1. Continue our work with sound discipline
2. Following the PLC calendar to keep everyone on track
3. Continuing to bring in the community for our engagement nights to get information out to families
 - a. We are considering doing a math night (pi night) in March
 - b. We are planning a possible jog-a-thon in the spring as a fundraiser

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

October 2024 Board Report

During the month of September, the IT department received 314 new tickets and closed 278 open tickets. So far in October we have received 81 new tickets.

We have begun to receive and have been installing the latest shipments of updated network equipment that we obtained through the government ERate program. We are in the final stages of a complete upgrade of our network equipment that should help keep our network healthy and functioning well for the next several years.

Over the past month or so it seems there has been an increase in email phishing attacks targeting school districts. Not only in our school district but in other school districts across the United States as well. Just a couple of weeks ago one of our staff member's Gmail accounts was compromised and used to send a phishing email that was designed to capture login credentials to approximately 700 email addresses both inside and outside of the district. We researched the domain that was being used in the scam back to Pakistan and discovered it had been registered only a month prior to the attack which is a common tactic. The impact of that attack seems to have been minimized thanks to the quick actions of IT staff who became aware of the situation and quickly took action. Unfortunately, this type of attack is only going to increase over time.

We have been doing a variety of things over the past year or more to protect our district network from cyber-attacks. About a year ago, we contracted with a company called SecurityMetrics for a service where they actively monitor our network. As part of this service, they continually scan in real time for unusual activity on the network and identify and share with us any potential attacks and vulnerabilities. As an IT department, we regularly talk about how we can better protect our network through cyber security education for all staff, continually formulating IT policies that force more frequent password changes, force more complex passwords to be used, making sure that all computers are consistently updated and encouraging staff to lock their computers when they step away from them. We are also working on building a disaster recovery plan as a part of our overall Technology Plan so if we do ever get attacked and the network is taken over, we can quickly recover with minimal down time.

We, as a department, approach the topic of Cyber Security proactively and with a mindset of it's not a matter of if, but when, and are we prepared to respond to an attack and recover quickly.

Finally, there is a new government subsidized Cyber Security program that is currently in the beta phase that we are planning to apply for that would give us access to additional funding to be used in the area of enhancing our cyber security protections.

I know this is probably a lot to take in all at once and these are just a few of the things we as a department are discussing and doing to maintain the security and integrity of our district network. If the Board would like, I would welcome the opportunity to have a more in-depth discussion on this extremely important topic with you in person.

Sincerely,

Bruce Raleigh
Director of Technology



Brookings-Harbor School District

629 Easy St.

Brookings, OR 97415

541 469-7443

Fax 541 469-6599

www.brookings.k12.or.us

Food Services October 2024 Board Report

September meal counts compared with 2023;

- Kalmiopsis Served 5,877 breakfast and 7,170 lunch; 2023- 5,361 breakfast and 6,548 lunch
- Azalea served 2,058 breakfast and 4469 lunch; 2023- 2,051 breakfast and 4,060 lunch
- BHHS served 1,009 breakfast and 3,053 lunch; 2023- 1,457 breakfast and 2,612 lunch

All three schools have snack cupboards under lock and key for hungry students throughout the day with Kalmiopsis having one in each shelter and cafeteria for the 5th grade.

September was our last month to do a themed salad bar. We have now implemented a deli bar for the middle and high school as Kalmiopsis now has a sandwich option along with main entree for lunch starting Oct. 1st. I will also be adding a vegetable and fruit of the month to our menus along with fun theme days for each day of the school week.

New to the menu in September was BBQ chicken wrap, sloppy joe, buffalo chicken sliders, and a rice bowl bar.

At the end of September my state Child Nutrition Specialist had asked if we would host the Oregon School Board of Education for a day for "National School Lunch Week" (October 14th-18th) in his words "I have always been impressed with the work you and your team do along with the quality of food you served." This was truly an honor for us, so I sent word to all Administration and staff. I have since then planned out a great week to celebrate "National School Lunch Week".

Since being on a Community Eligibility Program allowing us to feed our students for free, we are no longer allowed to do Free and Reduced applications for the next 4 years. I do however still have to upload Direct Certifications and families on Medicare/Medicaid.

Free and Reduced In-District: Kalmiopsis currently has 56.87% free lunch eligible students, and 6.76% reduced cost lunch eligible students. Azalea has 56.98% free, and 6.24% reduced. BHHS has 57.01% free and 4.56% reduced.

BHSD to Celebrate National School Lunch Week Oct. 14-18



Brookings-Harbor School District (BHSD) is excited to celebrate National School Lunch Week for the first time. BHSD is proud to be a Community Eligibility Provision (CEP) District, which means all students receive free meals. The district is dedicated to providing healthy, nutritious meals through its participation in several programs, including Farm to School, the Department of Defense's Fresh Fruit and Vegetable Program, Breakfast After the Bell, and Summer Foods.

BHSD's elementary, middle, and high schools each offer two salad bars that feature a wide variety of seasonal vegetables, fruits, legumes, proteins, grains, and homemade salads. The high school has recently added a deli bar, where students can choose from five different sandwiches and personalize them with items like sprouts, avocado, pepperoncinis, and more. As Nutrition Director, I am committed to bringing a wide range of new and exciting foods to the students' meals. Our menu has included crab ceviche, breaded alligator bites, smoked salmon cucumber bites, a crawfish boil, Korean street tacos, chicken caprese sandwiches, jicama, mushrooms, kumquats, rainbow carrots, and colored cabbage. Our goal is to provide students with a memorable meal experience, incorporating locally sourced ingredients such as fresh-caught tuna, local beef, and dairy products from just across the state border.

To celebrate National School Lunch Week, which runs from October 14-18, the elementary and middle schools have provided a national school lunch activity guide, a handmade treasure map, and October's menu, along with daily activities that students can enjoy throughout the week. We are looking forward to making this week a fun and engaging way to highlight the importance of school meals in fueling students' learning and well-being.

Monday: Dress like a pirate

Tuesday: Tasting table, pomegranate and celery

Wednesday: Find a message in a bottle

Thursday: Sink a ship

Friday: Reimbursable meal treasure seekers

~Cindy Badger, Food Service Director



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 October 10th, 2024

We had our first long range planning meeting with HMK. Our next meeting is scheduled for October 23rd with another meeting planned for November 13th. The SOCOMI Track and Field project has been completed. The practice field is coming along nicely. Sprinklers have been installed. Our next step will be picking out rocks and debris followed by hydroseeding by Tidewater Contractors. Irrigation leak for sports fields has been located. We will start fixing this shortly. Installation of the six 20 ton HVAC units will be completed this week. This will make temperatures in the classrooms and gymnasiums more comfortable and easier to adjust. We will be building enclosures around these units to keep from damage and tampering. Oregon State Fire Marshall did the annual walk through which went very well. We will be working on a couple minor issues that were brought to our attention. We will be removing the drop down ceilings and installing normal ceiling in the Azalea gym bathrooms to prevent damage and increase safety. Finalizing Azalea gym floor. Painting is scheduled to begin October 21st and will take approximately 2 days.

Jess Beaman

Maintenance Director

Brookings-Harbor School District 17C



Transportation Department

750 Fern Avenue
Brookings, OR 97415
541 469-2666
Fax 541 469-2098

www.brookings.k12.or.us

To: Brookings Harbor School District 17C School Board

Re: Transportation Board Report October 2024

The 2024 school year is in full motion. In October, we were slated with 45 trips, along with all the routes.

We are happy to be joined by two new Sub Drivers, Heather Byers and Paul Hicks. Paul is still working on his training and is coming right along. Heather has completed all her training and received her certification from ODE and is now driving. Welcome to you both.

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

October 2024 Board Report

Fall activities are in the home stretch. Many of them have generated quite the buzz and attendance is up at these events. The community support continues to grow each week and the addition of our new outdoor facility has been a critical component of that movement.

Our dedication ceremony for the new Socomi Sports Complex was very well put together. Special thanks to Nancy for so much hard work on it. Everyone that attended was very moved and also impressed by the facility. Many people hung out afterwards telling stories and reminiscing about the past. Boosters put together a great bbq with help cooking from some community members, and even some alumni. Truly a special day and the evening was just as fun.

Middle school football is halfway through the season and growing each week. Learning the skills and philosophies needed to compete at the high school level is the most important thing at this developmental stage. The coaching staff is doing a great job at pushing them, while remaining patient with the things that make middle school challenging. Volleyball is truly headed in an upward trend. They have competed at a high level tourney this year and have proven to be gaining the physical, mental, and emotional skills needed to continue to the next level. With a new head coach at the helm, her experience and knowledge has been truly special for these young ladies to learn under. Cross country hosted its annual home meet at Salmon Run Golf Course and the weather was great. Despite the AD making the course approx. 300 yards too long, the event went off without a hitch and the kids all had a great time.

High school has tons of activities right in the heart of their season as well with some in the final push for playoffs. Football is having a good year, and only a handful of yards from having a winning record at the halfway point. Last week's game was a fight to the end and took a game they could have quit on and matched their opponent on both sides of the ball for 4 full quarters and competed as hard as they could regardless. Kept the game within reach for the vast majority of it. Truly proud of the upward trend we are seeing. Both soccer teams are right in the middle of playoff hunts. The girls are sure to be in with a chance to compete for a league title next week. This would garnering them one, possibly two, home games. The boys are also right in the middle of the pack and with one or two key wins coming up will jump into a commanding spot as well. Cross country also hosted their annual home meet at Salmon Run and they as well had a great time with great support. They will be headed to Districts at Lane Community College at the end of the month for a chance to go to state.

Again, special thanks to everyone who continues to show up to events and support our students.

GO BRUINS!

Keith Wallin, Athletics & Activities Director



Brookings-Harbor School District

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

District Communications October 2024

Honoring Local Legacies and Traditions at SOCOMI Sports Complex Dedication

At the SOCOMI Sports Complex Dedication on October 4, 2024, Daryn Farmer served as emcee, welcoming attendees and introducing the speakers. Superintendent Helena Chirinian gave opening remarks, acknowledging the project partners and expressing gratitude for the community's support. Jay Trost, Board Chair, introduced student speakers from each fall season sport, including Grady Maylin, Jaiden Babb, Oceana Powers-Schmitz, Reichen Wilson, and Tanner Anderson, who expressed their thanks to the donors. Kelly Fallert gave special remarks on behalf of the Fallert and Beckley families, and South Coast Lumber Company & Affiliates, sharing the family's connection to the school and field.

Excerpt for the speech of Kelly Fallert:

"My family, many of whom are here today, would like to thank you for allowing us to be a part of these celebrations. When my grandparents, Bill and Marianne Fallert, moved to Brookings in 1950, it was a small town, a "one-horse town" to many outsiders. But to those who lived here, it was a hidden jewel. Grandpa Bill began what is now known as South Coast Lumber Company and the SOCOMI brand. In fact, they even had a part in excavating the very first football field here.

Marianne and Bill raised their family in Brookings. Their firstborn, Carol, now Carol Beckley, graduated in 1951 and came back to teach English here. My father, Ron Fallert, was their second child. He graduated from Brookings-Harbor High School in 1959 and was a proud member of the first football team.

It's a memory my dad cherished deeply. I'm told that this group of Brookings boys, eager to play football, were still learning the finer details of the game. Each player was given gear, including pads for their hips and tailbone. But, without instruction on how to wear the gear, several boys, including my dad, ended up putting the tailbone pad on the front instead of the back. By all accounts, this led to some unfortunate chafing and a much-needed tutorial from the coach, who eventually got this group of country boys up to speed.

Football remained a theme in our family with Marianne and Bill's youngest son, Larry Fallert, who graduated in 1963. Larry made the family proud with his accomplishments on this very field. He was even named the outstanding athlete of his class, receiving what was then called the Harrison Hale Award. Uncle Larry remembers locking arms with teammates before games, walking the length of the field, picking up rocks along the way. I may have also heard a story or two about him hiding in the sled shed to avoid running lines during practice!

After college, Larry returned to Brookings to help build the SOCOMI brand. My dad, Ron, took the helm of South Coast Lumber Company, leading it for the next 43 years. Since then, Larry's children, Barry and Laurie Fallert (now Laurie Mitts), have had the chance to raise their own kids here and on these fields. Carol's sons, Tim and Mike Beckley, have also raised their kids here. Throughout all of this family history, one common refrain you'll hear from all of them is that they love this place.

Though my dad, Ron Fallert, has been gone for over five years, I know he would be extraordinarily pleased to see that Brookings, and the kids growing up here, have a field worthy of the hard-fought games played on it, and the good people who call Brookings their home. To the extent that this dedication honors my father, Ron Fallert, and on behalf of my stepmom, Susan Fallert, who is here today, and of Ron's only grandchild, Ellie Fallert, who is here wearing Dad's letterman jacket ... We want to express our deep appreciation to Brookings-Harbor High School, the school board, and the Booster Club for including our family in today's festivities and for letting the SOCOMI brand be part of the amazing things ahead for this special place."

The festivities also honored several key contributors to the project: Daryn Farmer, Darryn Fleshman (Booster Club), "Bub" Klinefelter (Klinefelter Contracting), George Fitzhugh and Scott Darger (Tidewater Contractors), and Mike Beckley (SOCOMI/South Coast Lumber Co.). The afternoon dedication concluded with a ribbon-cutting ceremony on the 50-yard line; and an encore of the Superintendent's and Kelly Fallert's speeches was given during the Varsity Football game halftime that night. Alice Farmer and Emily Beckley both contributed greatly to the event's planning in addition to district staff. To view more photos and posters that were featured at the Open House, please visit <https://www.brookings.k12.or.us/apps/pages/SOCOMISportsComplex>.



Nancy Raskauskas-Coons, Communications Coordinator

Stay Connected: Brookings-Harbor School District: Web: brookings.k12.or.us/; Social: facebook.com/BHSD17C/

BROOKINGS HARBOR SCHOOL DISTRICT 17C
Revenue and Expenditure Summary/Projection (Unaudited)

September 30, 2024

	Actual July	Actual August	Actual September	1st Quarter Actual	1st Quarter % of Budget	Last Year % of Budget	Projected October	Projected November	Projected December	2nd Quarter Projected	2nd Quarter % of Budget	Last Year % of Budget	Projected January	Projected February	Projected March	3rd Quarter Projected	3rd Quarter % of Budget	Last Year % of Budget	Projected April	Projected May	Projected June	4th Quarter Projected YTD as % of Budget	Last Year % of Budget	4th Quarter Projected YTD	Projected YTD Total	2024-2025 Budget	Projected YTD as % of Budget		
REVENUES																													
*Property Taxes	0	0	0	0	0.0%	3.4%	82,000	6,500,000	150,000	6,732,000	93.4%	96.7%	100,000	28,000	100,000	228,000	96.6%	101.94%	50,000	50,000	144,081	244,081	100.0%	105.90%	244,081	7,204,081	7,206,081	100.0%	
Other Local	300	67,919	42,962	111,182	21.8%	34.2%	30,000	30,000	65,000	125,000	46.4%	85.8%	30,000	30,000	65,000	125,000	70.9%	131.00%	30,000	30,000	65,000	125,000	95.4%	168.24%	125,000	486,182	509,500	95.4%	
*Intermediate Sources (Cnty Sch Fund)	0	0	142,793	142,793	98.5%	95.8%	0	0	0	0	98.5%	95.8%	0	0	0	0	98.5%	95.84%	0	0	0	0	98.5%	95.84%	0	142,793	145,000	98.5%	
ESD Flow-Thru	0	0	0	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	0	0	0	0	0.0%	0.00%	500,000	0	0	0	100.0%	83.74%	500,000	500,000	500,000	100.0%	
*State School Fund	1,527,762	763,423	763,423	3,054,608	33.3%	35.0%	763,423	763,423	763,423	2,290,269	58.2%	61.3%	763,423	763,423	763,423	2,290,269	83.2%	87.49%	763,423	763,423	0	1,526,846	99.8%	102.20%	1,526,846	9,161,992	9,176,897	99.8%	
*State SrCs (St Timber, Common Sch Fund)	0	0	0	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	0	88,958	0	88,958	50.0%	47.63%	0	0	88,958	100.0%	95.26%	88,958	177,915	177,915	100.0%		
Federal Forest fees	0	0	0	0	0.0%	0.0%	0	0	0	0	0.0%	0.0%	0	0	0	0	0.0%	0.00%	0	265,000	0	100.0%	105.41%	265,000	265,000	265,000	100.0%		
Sale of Fixed Assets	0	0	4,940	4,940	32.9%	0.0%	0	0	0	0	32.9%	0.0%	0	0	0	0	32.9%	0.00%	0	0	15,000	100.0%	132.9%	15,000	19,940	15,000	132.9%		
Beginning fund balance	3,700,000	0	0	3,700,000	100.0%	118.9%	0	0	0	0	100.0%	118.9%	0	0	0	0	100.0%	118.86%	0	0	0	100.0%	118.86%	0	3,700,000	3,700,000	100.0%		
Total Period Revenues	5,228,062	831,342	954,119	7,013,523			875,423	7,293,423	978,423	9,147,269			893,423	910,381	928,423	2,732,227			1,343,423	1,108,423	313,039	2,764,885			2,764,885	21,657,903			
Cumulative Revenues	5,228,062	6,059,404	7,013,523	7,013,523	32.3%	31.7%	7,888,946	15,182,369	16,160,792	16,160,792	74.5%	75.0%	17,054,215	17,964,596	18,893,019	18,893,019	87.1%	90.1%	20,236,442	21,344,865	21,657,903	21,657,903	99.8%	100.8%	21,657,903	21,657,903	21,695,393	99.8%	
*Offset State Revenue Formula																													

EXPENDITURES by Object																												
Salaries	226,024	236,146	797,741	1,259,910	13.5%	13.46%	810,000	810,000	810,000	2,430,000	39.6%	38.17%	810,000	810,000	810,000	2,430,000	65.7%	62.34%	810,000	810,000	1,572,465	3,192,465	100.0%	95.92%	3,192,465	9,312,375	9,314,513	100.0%
Employee Benefits	114,262	117,235	451,124	682,621	12.1%	11.44%	465,000	465,000	465,000	1,395,000	36.8%	34.06%	465,000	465,000	465,000	1,395,000	61.5%	56.63%	465,000	465,000	1,236,899	2,166,899	99.8%	90.43%	2,166,899	5,639,520	5,650,091	99.8%
Purchased Services	126,178	50,519	67,186	243,882	15.3%	15.35%	140,000	140,000	140,000	420,000	41.5%	44.92%	140,000	140,000	140,000	420,000	67.8%	78.41%	140,000	140,000	151,966	431,966	94.8%	113.91%	431,966	1,515,848	1,598,210	94.8%
Supplies/Materials	30,809	30,488	39,413	100,710	11.5%	22.89%	75,000	75,000	75,000	225,000	37.1%	46.61%	75,000	75,000	75,000	225,000	62.8%	64.72%	75,000	75,000	121,453	271,453	93.7%	143.56%	271,453	822,163	877,500	93.7%
Other Objects	374,249	8,833	8,108	391,190	92.7%	103.62%	3,000	3,000	3,000	9,000	94.8%	105.12%	3,000	3,000	3,000	9,000	97.0%	108.02%	3,000	3,500	17,348	23,848	102.6%	119.06%	23,848	433,038	421,958	102.6%
Transfers	0	1,131,000	0	1,131,000	100.0%	100.00%	0	0	0	0	100.0%	100.00%	0	0	0	0	100.0%	100.00%	0	0	0	0	100.0%	100.00%	0	1,131,000	1,131,000	100.0%
Contingency & Reserves	0	0	0	0	0.0%	0.00%	0	0	0	0	0.0%	0.00%	0	0	0	0	0.0%	0.00%	0	0	2,702,121	2,702,121	100.0%	100.00%	2,702,121	2,702,121	2,702,121	100.0%
Total Period Expenditures	871,521	1,574,221	1,363,572	3,809,314			1,493,000	1,493,000	1,493,000	4,479,000			1,493,000	1,493,000	1,493,000	4,479,000	58.8%	54.9%	1,493,000	1,493,500	5,802,252	8,788,752	99.4%	93.2%	8,788,752	21,556,066	21,695,393	99.4%
Cumulative Expenditures	871,521	2,445,742	3,809,314	3,809,314	17.6%	11.8%	5,302,314	6,795,314	8,288,314	8,288,314	38.2%	36.5%	9,781,314	11,274,314	12,767,314	12,767,314			14,260,314	15,753,814	21,556,066	21,556,066			21,556,066	21,556,066	21,695,393	99.4%
Month-end Fund Balance	4,356,541	3,613,662	3,204,209	3,204,209			2,586,632	8,387,055	7,872,478	7,872,478			7,272,901	6,690,282	6,125,705	6,125,705			5,976,128	5,591,051	101,837	101,837			101,837	101,837	0	

Informational only:																												
EXPENDITURES by Function																												
Instruction	15,106	22,666	714,314	752,086	8.3%	8.20%	793,000	793,000	793,000	2,379,000	34.4%	32.48%	793,000	793,000	793,000	2,379,000	60.6%	56.21%	793,000	793,000	2,186,589	3,772,589	102.1%	97.63%	3,772,589	9,282,675	9,092,554	102.1%
Supporting Services	856,415	420,555	649,258	1,926,228	22.0%	23.36%	700,000	700,000	700,000	2,100,000	45.9%	46.76%	700,000	700,000	700,000	2,100,000	69.9%	70.40%	700,000	700,000	913,542	2,313,542	96.2%	99.88%	2,313,542	8,439,770	8,769,718	96.2%
Other Uses	0	1,131,000	0	1,131,000	100.0%	100.00%	0	0	0	0	100.0%	100.00%	0	0	0	0	100.0%	100.00%	0	0	0	0	100.0%	100.00%	0	1,131,000	1,131,000	100.0%
Contingency & Reserves	0	0	0	0	0.0%	0.00%	0	0	0	0	0.0%	0.00%	0	0	0	0	0.0%	0.00%	0	0	2,702,121	2,702,121	100.0%	100.00%	2,702,121	2,702,121	2,702,121	100.0%
Total Period Expenditures	871,521	1,574,221	1,363,572	3,809,314	17.6%	11.8%	1,493,000	1,493,000	1,493,000	4,479,001	38.2%	36.5%	1,493,000	1,493,000	1,493,000	4,478,999	58.8%	54.9%	1,493,000	1,493,000	5,802,252	8,788,251	99.4%	93.2%	8,788,252	21,555,564	21,695,393	99.4%

Brookings-Harbor School District

Enrollment Comparison 2024-2025 /2023-2024/2022-2023

Current as of October 10, 2024

	September			October			November			December			January			February			March			April			May			June		
Grade	2024	2023	2022	2024	2023	2022	2023	2022	2021	2023	2022	2021	2024	2023	2022	2024	2023	2022	2024	2023	2022	2024	2023	2022	2024	2023	2022	2024	2023	2022
K	80	87	104	81	88	103	89	107	101	88	106	102	87	109	102	88	108	100	87	107	100	83	109	99	83	109	100	83	108	99
1	86	101	106	87	101	106	102	106	96	103	103	97	103	102	100	103	100	98	103	101	98	102	101	96	100	100	95	98	101	94
2	103	92	100	100	92	100	91	100	98	91	98	98	92	95	97	92	97	97	93	97	95	94	95	94	95	95	92	94	98	91
3	98	89	97	96	89	97	92	98	83	90	98	84	91	97	86	89	91	86	89	91	87	88	92	90	87	92	88	86	93	86
4	88	89	86	87	90	86	89	86	113	86	86	116	87	85	115	87	84	113	86	88	111	88	85	115	87	84	116	86	84	114
5	94	86	122	94	86	123	86	124	93	85	125	93	85	126	92	85	126	90	84	126	91	83	127	92	83	126	93	84	125	91
	549	544	615	545	546	615	549	621	584	543	616	590	545	614	592	544	606	584	542	610	582	538	609	586	535	606	584	531	609	575
6	91	126	94	91	124	93	125	94	138	125	94	140	124	96	140	124	93	137	122	97	136	122	96	136	122	96	135	121	95	133
7	133	94	140	133	94	139	92	139	101	90	135	103	89	134	104	88	132	101	85	133	101	85	132	103	84	132	104	83	128	103
8	87	129	110	84	128	110	127	105	111	121	106	111	119	109	112	117	107	112	117	109	112	120	108	111	120	108	111	117	108	108
	311	349	344	308	346	342	344	338	350	336	335	354	332	339	356	329	332	350	324	339	349	327	336	350	326	336	350	321	331	344
9	123	112	121	123	112	121	112	121	122	112	120	121	109	120	117	109	119	116	104	118	113	102	116	116	101	113	114	100	110	111
10	102	116	116	102	116	114	119	114	122	117	113	122	118	110	122	115	109	118	115	108	118	115	108	117	113	105	114	111	102	112
11	108	106	111	108	107	111	105	111	105	103	110	106	105	107	104	103	105	100	101	107	100	100	104	99	99	106	97	96	103	98
12	106	113	107	101	116	102	115	101	126	115	101	124	112	98	119	107	99	120	107	98	123	107	97	123	109	97	122	108	95	121
	439	447	455	434	451	448	451	447	475	447	444	473	444	435	462	434	432	454	427	431	454	424	425	455	422	421	447	415	410	442
Total	1299	1340	1414	1287	1343	1405	1344	1406	1409	1326	1395	1417	1321	1388	1410	1307	1370	1388	1293	1380	1385	1289	1370	1391	1283	1363	1381	1267	1350	1361

ENROLLMENT SUMMARY (1979 - 2025)

September 30th Enrollment*

YEAR	ELEM	MIDDLE	HIGH	TOTAL
1979-80	560	463	565	1588
1980-81	579	486	507	1572
1981-82	576	467	488	1531
1982-83	543	467	425	1435
1983-84	539	436	415	1390
1984-85	499	404	426	1329
1985-86	528	413	423	1364
1986-87	547	433	439	1419
1987-88	552	446	472	1470
1988-89	594	485	462	1541
1989-90	593	483	467	1543
1990-91	666	494	502	1662
1991-92	679	507	531	1717
1992-93	689	497	543	1729
1993-94	700	582	506	1788
1994-95	727	616	511	1854
1995-96	759	619	523	1901
1996-97	740	638	528	1906
1997-98	731	631	561	1923
1998-99	739	602	601	1942*
1999-00	693	610	608	1911
2000-01	635	620	624	1879
2001-02	639	656	590	1885
2002-03	632	638	573	1843
2003-04	767	499	638	1904
2004-05	746	455	674	1875
2005-06	715	410	668	1793
2006-07	682	407	634	1723
2007-08	648	404	631	1683
2008-09	677	410	613	1700
2009-10	649	401	560	1610
2010-11	695	376	587	1658
2011-12	686	363	563	1612
2012-13	660	370	572	1602
2013-14	700	376	550	1626
2014-15	717	373	511	1601
2015-16	752	366	527	1645
2016-17	748	361	516	1625
2017-18	740	356	507	1603
2018-19	729	343	489	1561
2019-20	702	373	477	1552
2020-21	605	326	486	1417
2021-22	593	351	487	1431
2022-23	616	343	452	1411
2023-24	545	345	452	1342
2024-25	545	309	437	1291

* 1998 includes approximately 50 additional students from merger with the Upper Chetco School

10/8/2024

Page 1 of 1

Brookings-Harbor School District 17C

Report on Compliance with Public School Standards

2023-24 School Year

By November 1 of each year, school district superintendents are required by [OAR 581-022-2305: District Assurances of Compliance with Public School Standards](#) to report to their community on the district’s status with respect to all of the Standards for Public Elementary and Secondary Schools. The Standards are adopted by the State Board of Education and set out in Oregon Administrative Rules Chapter 581, Division 22.

The table below contains a summary of **Brookings-Harbor** School District’s compliance with each of the requirements of Oregon’s administrative rules found in [DIVISION 22 - STANDARDS FOR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS](#) during the 2023-24 school year. For each rule reported as out of compliance, **Brookings-Harbor** School District has provided an explanation of why the school district was out of compliance and the school district’s proposed corrective action plan to come into compliance. The corrective action must be approved by ODE and completed by the district by the beginning of the 2025-26 school year.

What are the requirements of the standards? For a general overview of what each rule/standard requires, consult this high-level [Rules at a Glance summary](#). For specific, comprehensive requirements, use the links below for each individual rule.

Category: Teaching & Learning

Subcategory: Curriculum & Instruction

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2030 District Curriculum	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2045 Substance Use Prevention and Intervention Plan	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2050 Human Sexuality Education	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2055 Career Education	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2060 Comprehensive School Counseling	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2263 Physical Education Requirements *Elementary Grades	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2263 Physical Education Requirements *Middle Grades	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2320 Required Instructional Time	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2340 Media Programs	In compliance	The district does not have a licensed media specialist (school librarian), but has a robust program with a library aide in each school that is considered in compliance.	Not applicable
581-022-2500 Programs and Services for TAG Students	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2350 Independent Adoptions of Instructional Materials	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2355 Instructional Materials Adoption	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2360 Postponement of Purchase of State-Adopted Instructional Materials	In compliance	The district has met all of the requirements for this rule.	Not applicable

Subcategory: Assessment & Reporting

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2100 Administration of State Assessments	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2110 Exception of Students with Disabilities from State Assessments	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2115 Assessment of Essential Skills: Diploma Requirements	Waived through the end of 2027-28 school year	Not applicable	Not applicable
581-022-2115(2) Assessment of Essential Skills: Local Performance Assessment Requirement	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2120 Essential Skill Assessments for English Language Learners	Waived through the end of 2027-28 school year	Not applicable	Not applicable
581-022-2270 Individual Student Assessment, Recordkeeping and Reporting	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2445 Universal Screenings for Risk Factors of Dyslexia	In compliance	The district has met all of the requirements for this rule.	Not applicable

Subcategory: Program & Service Requirements

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2315 Special Education for Children with Disabilities	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2325 Identification of Academically Talented and Intellectually Gifted Students	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2330 Rights of Parents of TAG Students	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2505 Alternative Education Programs	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2515 Menstrual Dignity for Students	In compliance	The district has met all of the requirements for this rule.	Not applicable

Subcategory: High School Diploma

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2000 Diploma Requirements	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2005 Veterans Diploma	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2010 Modified Diploma	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2015 Extended Diploma	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2020 Certificate of Attendance	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2025 Credit Options	In compliance	The district has met all of the requirements for this rule.	Not applicable

Category: Health & Safety

Subcategory: Policies & Practices

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2205 Policies on Reporting of Child Abuse	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2220 Health Services	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2310 Equal Education Opportunities	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2312 Every Student Belongs	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2345 Auxiliary Services	In compliance	The district has met all of the requirements for this rule.	Not applicable

Subcategory: Plans & Reports

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2223 Healthy and Safe Schools Plan	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2225 Emergency Plans and Safety Programs	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2230 Asbestos Management Plans	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2267 Annual Report on Restraint and Seclusion	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2510 Suicide Prevention Plan	In compliance	The district has met all of the requirements for this rule.	Not applicable

Subcategory: Athletics & Interscholastic Activities

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2210 Anabolic Steroids and Performance Enhancing Substances	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2215 Safety of School Sports – Concussions	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2308 Agreements Entered Into with Voluntary Organizations	In compliance	The district has met all of the requirements for this rule.	Not applicable

Category: District Performance & Accountability

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2250 District Improvement Plan	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2255 School and District Performance Report Criteria	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2260 Records and Reports	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2265 Report on PE Data	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2300 Standardization	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2305 District Assurances of Compliance with Public School Standards	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2370 Complaint Procedures	In compliance	The district has met all of the requirements for this rule.	Not applicable

Category: Human Resources/Staffing

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2335 Daily Class Size	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2400 Personnel	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2405 Personnel Policies	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2410 Teacher and Administrator Evaluation and Support	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2415 Core Teaching Standards	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2420 Educational Leadership - Administrator Standards	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2430 Fingerprinting of Subject Individuals in Positions Not Requiring Licensure as Teachers, Administrators, Personnel Specialists, School Nurses	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2440 Teacher Training Related to Dyslexia	In compliance	The district has met all of the requirements for this rule.	Not applicable

**Brookings-Harbor School District
629 Easy Street
Brookings OR 97415**

Application for Brookings Harbor School District Budget Committee

The School Board genuinely appreciates your interest in serving on our School District Budget Committee. To be considered for appointment to this Committee, please complete this form and return it to the District Office, 629 Easy Street, Brookings, OR 97415 or email a copy to the Board's Admin Assistant Nancy Raskauskas-Coons at nancyr@brookings.k12.or.us. The district has 2 open positions out of 5 total at this time.

The initial deadline for applications is 4 p.m. on Oct. 11, 2024. If positions remain to be filled after the October 2024 Regular Board Meeting, the Board will consider applications for appointment monthly until filled. For more information, see <https://www.brookings.k12.or.us/budget/>

By state law and district policy, School District Budget Committee members must meet three criteria:

- 1) Live within the geographic boundaries of District 17-C
- 2) Be a registered voter in the State of Oregon.
- 3) NOT be an employee or agent of District 17-C

Name _____

Address _____

Phone _____

Do you have any school-age children? _____ If yes, what ages? _____

Please list any relevant school committees or business/community activities which you have been involved with in the past two years:

Please describe any special qualifications or abilities you may have that would help you to fulfill your responsibilities as a member of the Budget Committee:

Which of the following terms are you willing to serve? (You may select one or both).

- Open 3-Year Term Expiring June 30, 2025 (1 position available)
- Open 3-Year Term Expires June 30, 2026 (1 positions available)

(Please use the back of this page or another sheet if necessary)