Brookings-Harbor School District 17-C

"Every Student Can Succeed"

Regular School Board Meeting
Kalmiopsis Elementary/Room 51
650 Easy St
Brookings, Oregon 97415
Wednesday, April 15, 2026, 5:30 PM

AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
   a. Celebrate Student Success
   b. Student Rep Report - Sahara Sankoh
   c. Building Presentation - Cindy Devos, Food Services
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
   a. Approve Minutes 3
      - DRAFT Minutes Regular School Board Meeting March 11 2026
      - DRAFT Minutes School Board Work Session March 11 2026
   b. Approve Bills 11
   c. Approve New Hires 35
   d. Approve Extra Duty Contracts 36
   e. Acceptance of Gifts and Donations 40
6. District Reports and Information
   a. Comments from the Superintendent
      - Long Range Planning - DLT Updates
      - Summer School Planning
      - Budget Planning
   b. District Reports 42
   c. Finance Reports 51
   d. Enrollment Summary 52
7. Action Items
   a. Approve Budget Appropriation Transfer 53
8. Recognitions
   a. Teacher Appreciation Week (May 4–8, 2026)
9. Board Functions and Comments
10. Key Dates and Calendar Updates

- Regular School Board Meeting and Work Session, 5:30 p.m. May 20, Kalmiopsis Room 51.
- First Budget Committee Meeting, 5:30 p.m. May 26, Kalmiopsis Room 51.
- Graduation, 2 p.m. May 30, Lundeen Field, Azalea Park, Brookings.
- Possible Second Budget Committee Meeting, 5:30 p.m., June 2,
- Regular School Board Meeting and Work Session, 5:30 p.m., June 17, Kalmiopsis Room 51.

11. Adjournment

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or other accommodations for persons with disabilities should be made at least 48 hours in advance of the meeting. Please contact the district office at 541-469-7443.

DRAFT Minutes

BROOKINGS-HARBOR SCHOOL DISTRICT
Regular School Board Meeting
March 11, 2026

Kalmiopsis Elementary School – Room 51
650 Easy St
Brookings, Oregon 97415

Meeting video available at:
https://www.youtube.com/live/2QFt3zCzCC0?si=YCUy0MjT9HW2NpYX

Present

- Jay Trost, Chair
- Trish Walker, Vice Chair
- Alan Nidiffer, Board Member
- Helena Chirinian, Superintendent
- Nancy Raskauskas-Coons, Administrative Assistant to the Board
- Sahara Sankoh, Student Representative

Absent

- Katherine Johnson, Board Member
- Janece Payne, Board Member

1. Call to Order

Vice Chair Trish Walker called the meeting to order at **5:34 p.m.**

Chair duties were returned to **Jay Trost at 5:34 p.m.**

2. Pledge of Allegiance

The Board recited the Pledge of Allegiance.

3. Early Items

3.a Celebrate Student Success – Lexie Newman, OSAA State Wrestling Champion

Athletic Director **Keith Wallin** presented in place of the coaching staff and introduced **Lexie Newman**, recognizing her as an OSAA State Champion and highlighting her multi-year dedication to the wrestling program.

Mr. Wallin emphasized:

- Lexie's four-time state tournament qualification
- Her commitment to continue wrestling at the collegiate level
- The extensive support network of coaches and family who helped her reach this milestone

He described her championship performance as the culmination of "a wonderful career… capped off in spectacular fashion."

Lexie Newman addressed the Board and shared a detailed and reflective account of her experience:

- She described the win as initially "super shocking" and difficult to process, noting that the reality of the accomplishment took time to settle in
- She highlighted her final match against a competitor she had lost to twice earlier in the season, framing the championship as a meaningful rematch
- She described entering a "flow state" during the match, characterized by calm focus and execution
- She reflected on the moment of victory as realizing she had become "the first female wrestler at Brookings-Harbor to win a state championship in women's wrestling"

Lexie also used her remarks to advocate for program growth:

- She noted that she was often the only girl on the team during her high school career
- She emphasized that wrestling builds discipline, resilience, and personal growth
- She encouraged increased participation, stating that growth will come through
    - greater visibility
    - reducing fear of the sport
    - willingness to "do the hard things"

Board members engaged with Lexie, asking questions about her experience and congratulating her on both her achievement and leadership. The discussion highlighted the broader value of athletics in developing perseverance and confidence.

3.b Student Representative Report – Sahara Sankoh

Student Representative Sahara Sankoh provided an update on student life and engagement across the district.

Her report included:

- Recognition of recent athletic accomplishments, including wrestling success at the state level
- Updates on upcoming student-led activities, including a **planned blood drive**
- Observations regarding **student participation and school climate**, noting continued involvement across extracurricular programs

Sahara conveyed a positive outlook on student engagement and highlighted the importance of opportunities for students to be involved both academically and socially.

Board members thanked Sahara for her thoughtful reporting and for serving as a consistent and effective liaison between students and the Board.

3.c Building Presentation – Jess Beaman, Director of Maintenance and Transportation

Jess Beaman provided a comprehensive overview of district maintenance and transportation operations, emphasizing both day-to-day demands and long-term infrastructure challenges.

Key themes from the presentation included:

Facilities Maintenance

- Ongoing work to maintain aging systems across district buildings, including:
    - HVAC
    - plumbing
    - electrical infrastructure
- The necessity of **preventative maintenance** to extend system lifespan and avoid costly emergency repairs
- The reality that many systems require **increasingly frequent intervention** due to age

Operational Demands

- The maintenance team's role in addressing both **routine and urgent repair needs**
- Balancing immediate fixes with longer-term planning priorities

Transportation Systems

- Overview of transportation operations, including:
    - route efficiency
    - vehicle maintenance
    - staffing considerations

- Emphasis on ensuring safe and reliable student transportation

Long-Range Planning Context

- Mr. Beaman connected current operational challenges to broader district planning efforts
- He emphasized that maintenance realities underscore the need for strategic investment in facilities over time

Board members engaged in discussion around:

- The increasing strain on aging infrastructure
- The importance of proactive planning versus reactive repairs
- Appreciation for the work of maintenance and transportation staff in sustaining daily operations

4. Citizen Input

No citizen input was provided.

5. Consent Agenda

Motion: Alan Nidiffer moved to approve the Consent Agenda items.
Second: Trish Walker

Vote:

- AN – Aye
- TW – Aye
- JT – Aye

Motion passed 3–0.

6. District Reports and Information

6.a Superintendent Comments

Superintendent Helena Chirinian provided updates on district operations and priorities, with emphasis on student support systems and organizational alignment.

Key updates included:

Administrative Rule Update

- Presentation of a revision to **DLC-AR (Expense Reimbursement)**

- Updates intended to align procedures with current practices and improve clarity for staff

Student Academic Supports

- Resumption and continuation of targeted supports, including:
    - after-school tutoring
    - Keep Up Club
    - high-dose tutoring interventions
- Emphasis on supporting student success through structured academic assistance

Instructional and Operational Focus

- Continued alignment of district efforts around:
    - student achievement
    - intervention systems
    - coordinated support structures

Organizational Priorities

- Ongoing collaboration among district leadership teams
- Focus on improving systems and ensuring resources are aligned with student needs

Board discussion reflected:

- Support for continued investment in intervention programs
- Recognition of the importance of sustained academic recovery efforts
- Appreciation for the district's strategic and coordinated approach

6.b District Reports / 6.c Finance Reports / 6.d Enrollment Summary

The Board reviewed reports included in the agenda packet.

Discussion included:

- Monitoring of enrollment trends and implications for staffing and funding
- Review of financial activity and expenditures
- Updates on program implementation across departments

Board members acknowledged the importance of continued oversight and data-informed decision-making.

7. Action Items

7.a Approve Second Read of 2026–2027 Academic Calendar

Motion: Trish Walker moved to approve the 2026–2027 Academic Calendar.
Second: Alan Nidiffer

Vote:

- AN – Aye
- TW – Aye
- JT – Aye

Motion passed 3–0.

8. Board Functions and Comments

No additional board comments were made.

9. Key Dates and Calendar Updates

The Board reviewed upcoming meetings, including:

- April 15, 2026 – Budget Committee Work Session
- April 15, 2026 – Regular Board Meeting and Work Session
- May 20, 2026 – Regular Board Meeting
- May 26, 2026 – Budget Committee Meeting

10. Adjournment

Chair Jay Trost adjourned the meeting at **6:12 p.m.**

DRAFT Minutes

BROOKINGS-HARBOR SCHOOL DISTRICT
School Board Work Session
March 11, 2026

Kalmiopsis Elementary School – Room 51
650 Easy St
Brookings, Oregon 97415

Meeting video available at:
https://www.youtube.com/live/2QFt3zCzCC0?si=0dJxf2P1_6ptx6kR&t=2284

Board Members Present

- Jay Trost, Chair
- Trish Walker, Vice Chair
- Alan Nidiffer, Board Member
- Helena Chirinian, Superintendent
- Nancy Raskauskas-Coons, Administrative Assistant to the Board

Absent

- Katherine Johnson, Board Member
- Janece Payne, Board Member

1. Call to Order

Chair Jay Trost called the Work Session to order at **6:13 p.m.**

2. Recess to Executive Session

The Board recessed from public session to executive session to:

- Conduct deliberations with persons designated by the governing body to carry on labor negotiations *(ORS 192.660(2)(d))*

3. Return to Public Session

At **6:32 p.m.**, the Board adjourned executive session and returned to public session.

No actions were taken during the executive session.

4. Adjournment

Chair Jay Trost adjourned the Work Session at **6:32 p.m.**

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund From Date: 03/01/2026 To Date: 03/31/2026

Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137923	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	$557.99
	137923	GENERAL FUND	LIFE SKILLS	SUPPLIES	($35.99)
	137923	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$210.03
	137923	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	$13.95
	137991	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	$321.05
	137991	GENERAL FUND	ELEMENTARY	SUPPLIES	$284.33
	137991	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$1,092.33
	137991	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$660.34
	137991	GENERAL FUND	NURSE SERVICES	TELEPHONE	$27.49
	137991	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$54.03
	137991	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$31.33
	138038	GENERAL FUND	ELEMENTARY	SUPPLIES	$59.55
	138038	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$8.55
	138038	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$64.23
	138038	GENERAL FUND	LIFE SKILLS	SUPPLIES	$523.32
	138038	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	SUPPLIES	$93.59
	138038	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$150.60
	138056	GENERAL FUND	NURSE SERVICES	SUPPLIES	$629.43
			Total for AMAZON		$4,746.15
ANDERSON, CORAL S					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
AUSTIN, DOMINE A					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
AYA HEALTHCARE, INC.					

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund From Date: 03/01/2026 To Date: 03/31/2026

Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137924	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	$2,880.00
	137992	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	$7,200.00
	138039	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	$3,600.00
			Total for AYA HEALTHCARE, INC.		$13,680.00
BACKGROUND INVESTIGATION BUREAU, LLC					
	137925	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	$322.75
BAYLESS-WORTHEY, CHAULENE					
	137926	GENERAL FUND	GUIDANCE SERVICES	TRAVEL	$315.48
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					
	137993	GENERAL FUND	STAFF SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$420.00
BLAKE, JOHN					
	137927	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$18.00
	137994	GENERAL FUND	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$18.00
			Total for BLAKE, JOHN		$36.00
BLUE STAR GAS					
	137928	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	$1,284.56
BROOKINGS HARBOR MEDICAL CENTER					
	137929	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$200.00
BURNETT, DESIRI					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
CANADY, KENDRA R					

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund From Date: 03/01/2026 To Date: 03/31/2026

Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137996	GENERAL FUND	Undesignated	RECOVERY OF PRIOR YRS EXPENSES	$289.67
CANON FINANCIAL SERVICES INC.					
	137930	GENERAL FUND	ELEMENTARY	RENTALS	$15.62
	137997	GENERAL FUND	ELEMENTARY	RENTALS	$1,079.74
	137997	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	$753.19
	137997	GENERAL FUND	FISCAL SERVICES	RENTALS	$132.22
	137997	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	$39.80
	137997	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	$700.31
	137997	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	$330.89
	137997	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	$568.78
	137997	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	$304.83
	137997	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	$69.75
	137997	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	$32.81
	137997	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	$19.55
	137997	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	$29.71
	137997	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	$171.92
	137997	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	$40.74
	138040	GENERAL FUND	ELEMENTARY	RENTALS	$241.07
				Total for CANON FINANCIAL SERVICES INC.	$4,530.93
CANON U.S.A., INC.					
	137931	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	$0.00
	137931	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	$98.23
				Total for CANON U.S.A., INC.	$98.23
CASCADE HOME CENTER					
	137998	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	$60.97
CASTILLO, KARISSA J					

Expenditure Summary Report

Fiscal Year: 2025-2026

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CASTLEBERRY, CHRISTINE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
CHIRINIAN, HELENA					
	137999	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	TRAVEL	$238.60
CHRISTENSEN, ANDREA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CITY OF BROOKINGS					
	138000	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	$2,698.58
CLARK, MANDY E					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
COASTAL PAPER & SUPPLY INC					
	137932	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	$3,487.77
	138002	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	$51.36
			Total for COASTAL PAPER & SUPPLY INC		$3,539.13
COLUMBIA BANK					
	0	GENERAL FUND	BOARD OF DIRECTORS	COMPUTER SOFTWARE	$658.90
	0	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	$90.24
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	DUES AND FEES	$177.00
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$251.36
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	$1,245.90
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$264.87
	0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	$42.98
	0	GENERAL FUND	SPEECH PATHOLOGY	SUPPLIES	$103.84
			Total for COLUMBIA BANK		$2,835.09
COOS CURRY ELECTRIC CO-OP INC					
	137933	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	$27,901.81

Expenditure Summary Report

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	138043	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	$1,191.86
			Total for COOS CURRY ELECTRIC CO-OP INC		$29,093.67
CORPENING, JULIETTE					
	137982	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CORRIGAN, AMY M					
	137983	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CROUCH, CINDY L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CROWE, PEGGY D					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CRYSTAL FRESH BOTTLED WATER INC					
	138004	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$37.75
	138004	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	$24.75
	138004	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$34.00
	138004	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	$30.50
			Total for CRYSTAL FRESH BOTTLED WATER INC		$147.00
CTR - WASTE WORKS					
	138005	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	$105.84
CTR INC					
	137935	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	$4,980.65
	137935	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	$971.25
			Total for CTR INC		$5,951.90
DEVOS, CYNTHIA D					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
DIETRICH, DANNIELLE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
EARL, MOLLY E					

Expenditure Summary Report

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
EDUCATION CONSULTANTS LLC					
	137937	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$14,400.00
ESS WEST, LLC					
	0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	$335.83
	0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	$7,743.43
	0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	$257.89
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	$8,685.73
	0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	$1,126.32
	0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	$1,438.84
	0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	$2,675.01
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Classified Substitutes	$786.19
	0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	$337.51
	0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	$1,674.27
	0	GENERAL FUND	Undesignated	Prepaid Expenses	($3,503.66)
				Total for ESS WEST, LLC	$21,557.36
FERGUSON, GARRETT D					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
FRONTLINE TECHNOLOGIES GROUP LLC					
	138057	GENERAL FUND	FISCAL SERVICES	COMPUTER SOFTWARE	$0.00
	138057	GENERAL FUND	STAFF SERVICES	COMPUTER SOFTWARE	$16,226.04
				Total for FRONTLINE TECHNOLOGIES GROUP LLC	$16,226.04
FULTON, JASON P					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
GARRETT HEMANN ROBERTSON PC					
	138011	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	$1,050.00
GEZON, NICHOLAS R					

Expenditure Summary Report

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137940	GENERAL FUND	Undesignated	RECOVERY OF PRIOR YRS EXPENSES	$4,062.16
GOLD BEACH LUMBER					
	138012	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$11.99
GRADUATION ALLIANCE INC					
	137942	GENERAL FUND	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES	$8,748.53
GUY, DAVID S					
	137943	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$18.00
H&S ENERGY GROUP					
	137944	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	$1,345.55
HARDING, JARRED					
	138013	GENERAL FUND	Undesignated	RECOVERY OF PRIOR YRS EXPENSES	$501.72
HAUBER, EVA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
	138014	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$73.75
			Total for HAUBER, EVA		$573.75
HENDRIX, APRIL					
	138015	GENERAL FUND	GUIDANCE SERVICES	TRAVEL	$394.68
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					
	137984	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
HUNGERFORD LAW FIRM					
	137946	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	LEGAL SERVICES	$728.00
HUNT, TRUDY E					

Expenditure Summary Report

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
INTERSTATE BATTERIES					
	137947	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	$0.00
	137947	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$343.35
			Total for INTERSTATE BATTERIES		$343.35
J.W. PEPPER & SON, INC.					
	137948	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$42.00
	138016	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$104.34
			Total for J.W. PEPPER & SON, INC.		$146.34
JEFFERIES, ANGELA L					
	137985	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
JOSTENS INC.					
	138017	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	$1,200.00
K12 MANAGEMENT DBA FUELED					
	137949	GENERAL FUND	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES	$7,700.00
LAMB, CHRISTINA E					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
LAMINATION DEPOT					
	137950	GENERAL FUND	ELEMENTARY	SUPPLIES	$399.90
LANGUAGE LINE SERVICES, INC.					
	137951	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	$125.00
LEIGH, MAUREEN F					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
LENHARDT, CHEYENNE M					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
	137952	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$14.75
			Total for LENHARDT, CHEYENNE M		$264.75

LONG, KAYDEE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
LOPEZ, JENNIFER C					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
MATHISON, LUKE T					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
MCQUEEN, MICHAEL					
	138020	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$100.00
MCVAY, MELANIE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
MEDINA BERMEJO, FABIOLA					
	137986	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
MILLIMAN, INC					
	138048	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	$3,095.00
MILLS, TRISHA L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
MISSION LINEN SUPPLY					
	137954	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$70.93
MONAZI, AMANDA N					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
MORIN'S SCREEN PRINT					
	138049	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$2,529.00
MORRIS, MELINDA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
NELSON, BRITTNEY LYNN					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
NOLTE, BRITT C					
	137987	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
OGLETREE DEAKINS					
	137958	GENERAL FUND	BOARD OF DIRECTORS	NEGOTIATION SERVICES	$371.70

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
OMEA DISTRICT 7					
	137959	GENERAL FUND	HIGH SCHOOL PROGRAMS	DUES AND FEES	$550.00
PACE					
	138022	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	INSURANCE PREMIUMS	$567.00
PAPE KENWORTH					
	137961	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$1,740.28
PETERS, TINA L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
PINA, TRAVIS M					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
PITNEY BOWES INC - SUPPLIES					
	137963	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$187.56
POWERSCHOOL GROUP LLC_00528					
	138023	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	$19,457.56
PRUITT, ASHLEY M					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
	137964	GENERAL FUND	GUIDANCE SERVICES	TRAVEL	$617.17
			Total for PRUITT, ASHLEY M		$867.17
PRYOR-RODE, JENNIFER					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
PURCHASE POWER					
	138024	GENERAL FUND	FISCAL SERVICES	POSTAGE	$92.35
QUILL CORPORATION					
	137965	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	$1,704.50
	137965	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$817.14
	137965	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$71.97
	138025	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$370.38

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	138025	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$40.81
	138051	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$98.45
			Total for QUILL CORPORATION		$3,103.25
RENAISSANCE					
	137966	GENERAL FUND	ELEMENTARY	COMPUTER SOFTWARE	$4,516.75
RICHCREEK, KATIE R					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
RIDGE, KEN					
	137968	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	$18.00
ROSE, TRASEE A					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
RUTHERFORD, AMY E					
	137988	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
RYAN, JOAN L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
SANTANDER LEASING LLC					
	138052	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REDEMPTION OF PRINCIPAL	$24,688.00
SAUCERMAN, LAURA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
SAUNDERS, ALEXIS N.					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
SAUNDERS, FAITH L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
SCHAEFER-BERTRAM, STACIE L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
SHAW, MONICA A					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
SLATER, DANIELLE M					

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
SMITH, JILL J					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
SMITH, SEAN					
	0	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	$3,645.00
SPARKMAN, BREANNA M					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
STEWART, WENDY ALEXIS					
	137989	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
STRUCTURED COMMUNICATION SYSTEMS					
	137973	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	$3,521.69
STUMPENHAUS, WADE C					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
TAYLOR, CORRIE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
TYLER BUSINESS FORMS					
	138059	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$282.79
UMPQUA BANK					
	0	GENERAL FUND	GUIDANCE SERVICES	TRAVEL	$355.03
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$207.71
	0	GENERAL FUND	INSTR. STAFF DEVELOPMENT	SUPPLIES	$0.00
	0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$235.44
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$93.18
	0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	COMPUTER SOFTWARE	$0.00
	0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	$0.00
	0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$23.25

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	$0.00
	0	GENERAL FUND	TECHNOLOGY SERVICES	TRAVEL	$37.80
			Total for UMPQUA BANK		$952.41
US CELLULAR					
	138031	GENERAL FUND	ALTERNATIVE EDUCATION	TELEPHONE	$48.34
	138031	GENERAL FUND	ELL-ORS	TELEPHONE	$96.68
	138031	GENERAL FUND	NURSE SERVICES	TELEPHONE	$145.02
	138031	GENERAL FUND	STUDENT SAFETY	TELEPHONE	$48.34
	138031	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	$185.40
	138053	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	$649.67
	138053	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	$570.80
			Total for US CELLULAR		$1,744.25
WALLIN, TERI A					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
WALTON SOBERON, JODY L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
WARDWELL, BLYTHE					
	138033	GENERAL FUND	TECHNOLOGY SERVICES	TRAVEL	$414.84
WEBER, SANDRA T					
	137978	GENERAL FUND	Undesignated	RECOVERY OF PRIOR YRS EXPENSES	$183.30
WESEL, DUSTIN					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
WEST COAST PAPER INC					
	138034	GENERAL FUND	ELEMENTARY	SUPPLIES	$291.60
	138034	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$291.60
	138034	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$291.60

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	138034	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$291.60
	138034	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$162.00
	138034	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	$291.60
			Total for WEST COAST PAPER INC		$1,620.00
WESTERN BUS SALES INC					
	137979	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$945.00
	138035	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$1,037.50
			Total for WESTERN BUS SALES INC		$1,982.50
WILLAMETTE ESD					
	138036	GENERAL FUND	BOARD OF DIRECTORS	NON INSTRUCTIONAL PROFESSIONAL & TECH	$252.78
WOODEL, KENNETH LEE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
WOODEL, LISA A					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
WRIGHT, DOUGLAS K					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
ZIPLY FIBER					
	137981	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	$2,905.98
	138037	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	$118.00
	138055	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	$2,965.47
			Total for ZIPLY FIBER		$5,989.45
			Total for GENERAL FUND		$254,683.23

Fund: 202 TItle I-A

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COLUMBIA BANK					

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Fund: 202 TItle I-A

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	TItle I-A	TITLE 1A PROGRAM	SUPPLIES	$560.00
DEMAGALSKI, JACQUELINE					
	137936	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$87.50
ESS WEST, LLC					
	0	TItle I-A	TITLE 1A PROGRAM	ESS Certified Substitutes	$3,175.20
	0	TItle I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	$253.92
			Total for ESS WEST, LLC		$3,429.12
LOEBS, CHELSEA					
	137953	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$150.00
MORRIS, GWEN					
	137955	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$725.00
SANDERS, SARAH					
	137969	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$37.50
SCHULTZ, JAMES					
	137970	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$775.00
SCHULTZ, JAMIE					
	137971	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$750.00
SCHULTZ, KARI					
	137972	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$950.00
UMPQUA BANK					
	0	TItle I-A	TITLE 1A PROGRAM	SUPPLIES	$765.98
			Total for TItle I-A		$8,230.10

Fund: 205 FED IMPROVE FUNDS CSI & TSI SCHOOLS

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COLUMBIA BANK					

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Criteria: Report Sort: Fund From Date: 03/01/2026 To Date: 03/31/2026

Fund: 205 FED IMPROVE FUNDS CSI & TSI SCHOOLS

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	TRAVEL	$2,218.80
	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$101.57
			Total for COLUMBIA BANK		$2,320.37
CROTZER, CALEB					
	137934	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	TRAVEL	$319.85
ESS WEST, LLC					
	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	$2,857.68
HORN, KARISSA					
	137945	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$86.00
RICHCREEK, KATIE R					26
	137967	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	TRAVEL	$132.00
UMPQUA BANK					
	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	SUPPLIES	$35.00
			Total for FED IMPROVE FUNDS CSI & TSI SCHOOLS		$5,750.90

Fund: 208 IDEA GRANT

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ESS WEST, LLC					
	0	IDEA GRANT	LIFE SKILLS	ESS Certified Substitutes	$281.58
			Total for IDEA GRANT		$281.58

Fund: 221 YTP GRANT

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
US CELLULAR					
	138031	YTP GRANT	YOUTH TRANSITION PROGRAM	TELEPHONE	$48.34
			Total for YTP GRANT		$48.34

Fund: 238 CLSD GRANT

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Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
E.L. ACHIEVE, INC.					
	138044	CLSD GRANT	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	$14,819.20
INSTITUTE FOR MULTI-SENSORY EDUCATION					
	138045	CLSD GRANT	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	$13,500.00
			Total for CLSD GRANT		$28,319.20

Fund: 251 SCHOOL IMPROVEMENT ACCOUNT (SIA)

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COLUMBIA BANK					
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$470.38
ESS WEST, LLC					
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Certified Substitutes	$703.95
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	$281.58
			Total for ESS WEST, LLC		$985.53
KALMIOPSIS ES & AZALEA MS PTO					
	138047	SCHOOL IMPROVEMENT ACCOUNT (SIA)	COMMUNITY SERVICES	SUPPLIES	$599.00
			Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)		$2,054.91

Fund: 252 HIGH SCHOOL SUCCESS - M98

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COLUMBIA BANK					
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	$5,721.35
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	$35.92
	0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	($418.64)
			Total for COLUMBIA BANK		$5,338.63
ESS WEST, LLC					
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	$2,252.64

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Fund: 252 HIGH SCHOOL SUCCESS - M98

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
INSTRUCTURE					
	138046	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	NON INSTRUCTIONAL PROFESSIONAL & TECH	$1,225.00
KLEESPIES, KRISTY A					
	138018	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	$913.75
PACIFIC RIM COPY CENTER					
	138050	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	$610.00
QUILL CORPORATION					
	137965	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	$191.24
UMPQUA BANK					
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	$20.00
				Total for HIGH SCHOOL SUCCESS - M98	$10,554.26

Fund: 261 Miscellaneous

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137923	Miscellaneous	ELEMENTARY	SUPPLIES	$445.33
	137923	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$155.98
	137991	Miscellaneous	ELEMENTARY	SUPPLIES	$1,098.55
	138038	Miscellaneous	ELEMENTARY	SUPPLIES	$1,503.47
				Total for AMAZON	$3,203.33
COLUMBIA BANK					
	0	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	$209.52
	0	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$329.34
				Total for COLUMBIA BANK	$538.86
NICK RAIL MUSIC					
	138021	Miscellaneous	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	$3,448.00
				Total for Miscellaneous	$7,190.19

Fund: 274 HS Co-Curricular

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Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CASCADE ATHLETIC SUPPLY					
	138041	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$67.80
COLUMBIA BANK					
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$400.40
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	REPAIR AND MAINTENANCE	$316.72
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$5,582.28
			Total for COLUMBIA BANK		$6,299.40
CRESWELL HIGH SCHOOL					
	138003	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$250.00
CTR INC					
	137935	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$199.00
DOUGLAS HIGH SCHOOL					
	138007	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$619.45
ELK RIDGE CLOTHING					
	138008	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$384.00
GUY, DAVID S					
	137943	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$100.00
OSAA					
	137960	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$2,742.00
SWUA					
	138028	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$6,420.00
UMPQUA BANK					
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$20.22
WALLIN III, LAWRENCE K					
	137977	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$651.69
			Total for HS Co-Curricular		$17,753.56

Fund: 275 Azalea MS Athletics

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
HARDING, JARRED					

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Fund: 275 Azalea MS Athletics

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	138013	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$82.00
MALEA RAYMOND					
	138019	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$65.00
RIDGE, KEN					
	137968	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$64.00
WALLIN III, LAWRENCE K					
	138032	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	TRAVEL	$36.00
			Total for Azalea MS Athletics		$247.00

Fund: 285 FACILITY MAINTENANCE

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ADVANCED SECURITY SYSTEMS					
	137990	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$195.00
AMAZON					
	137923	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$359.37
	137991	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$765.51
			Total for AMAZON		$1,124.88
C & S FIRE-SAFE SERVICES, LLC.					
	137995	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$402.10
COASTAL HEATING, LLC					
	138001	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$135.00
COASTAL PAPER & SUPPLY INC					
	138002	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$3,075.00
COLUMBIA BANK					
	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$4,355.39
CTR INC					
	138006	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$0.00

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Fund: 285 FACILITY MAINTENANCE

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	138006	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$156.56
			Total for CTR INC		$156.56
FRANK'S HEATING & REFRIGERATION					
	137938	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$1,034.36
	138009	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$2,276.06
			Total for FRANK'S HEATING & REFRIGERATION		$3,310.42
GOLD BEACH LUMBER					
	137941	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$227.87
NAPA AUTO PARTS					
	137956	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$44.56
UMPQUA SHEET METAL, INC.					
	138030	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$1,100.00
			Total for FACILITY MAINTENANCE		$14,126.78

Fund: 286 TAP

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ZCS ENGINEERING ARCHITECTURE					
	137980	TAP	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$1,750.00
			Total for TAP		$1,750.00

Fund: 291 HIGH SCHOOL STUDENT BODY

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137923	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$216.02
	137991	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$651.94
	138038	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$447.03
	138038	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	$53.86
	138056	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$155.46

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund From Date: 03/01/2026 To Date: 03/31/2026

			Total for AMAZON		$1,524.31
CASCADE ATHLETIC SUPPLY					
	138041	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$198.75
COLUMBIA BANK					
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$3,797.19
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	($155.84)
			Total for COLUMBIA BANK		$3,641.35
NECTAR OF LIFE					
	137957	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$350.00
PHOENIX HIGH SCHOOL					
	137962	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$250.00
			Total for HIGH SCHOOL STUDENT BODY		$5,964.41

Fund: 292 AZALEA STUDENT BODY

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137991	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$704.33
COLUMBIA BANK					
	0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$644.68
UMPQUA BANK					
	0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$110.38
			Total for AZALEA STUDENT BODY		$1,459.39

Fund: 293 KALMIOPSIS STUDENT BODY

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	138038	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	$499.75
SCHOLASTIC BOOK FAIRS					
	138026	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	$6,152.91
			Total for KALMIOPSIS STUDENT BODY		$6,652.66

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund From Date: 03/01/2026 To Date: 03/31/2026

Fund: 299 Nutrition Services

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COASTAL PAPER & SUPPLY INC					
	137932	Nutrition Services	FOOD SERVICES	SUPPLIES	$422.49
	138002	Nutrition Services	FOOD SERVICES	SUPPLIES	$207.92
	138042	Nutrition Services	FOOD SERVICES	SUPPLIES	$195.96
			Total for COASTAL PAPER & SUPPLY INC		$826.37
CTR INC					
	137935	Nutrition Services	FOOD SERVICES	GARBAGE	$2,518.97
ESS WEST, LLC					
	0	Nutrition Services	FOOD SERVICES	ESS Classified Substitutes	$709.17
FRANZ FAMILY BAKERIES					
	137939	Nutrition Services	FOOD SERVICES	FOOD	$325.75
	138010	Nutrition Services	FOOD SERVICES	FOOD	$636.91
			Total for FRANZ FAMILY BAKERIES		$962.66
SUNRISE DISTRIBUTORS INC					
	137974	Nutrition Services	FOOD SERVICES	FOOD	$2,239.40
	138027	Nutrition Services	FOOD SERVICES	FOOD	$2,367.20
	138058	Nutrition Services	FOOD SERVICES	FOOD	$91.80
			Total for SUNRISE DISTRIBUTORS INC		$4,698.40
SYSCO PORTLAND, INC.					
	137975	Nutrition Services	FOOD SERVICES	FOOD	$6,833.89
	138029	Nutrition Services	FOOD SERVICES	FOOD	$7,637.30
			Total for SYSCO PORTLAND, INC.		$14,471.19
UMPQUA BANK					
	0	Nutrition Services	FOOD SERVICES	DUES AND FEES	$0.00
	0	Nutrition Services	FOOD SERVICES	FOOD	$18.45
	0	Nutrition Services	FOOD SERVICES	SUPPLIES	$0.00
	0	Nutrition Services	FOOD SERVICES	TRAVEL	$0.00

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund From Date: 03/01/2026 To Date: 03/31/2026

			Total for UMPQUA BANK		$18.45
US FOODS					
	137976	Nutrition Services	FOOD SERVICES	FOOD	$10,789.52
	138054	Nutrition Services	FOOD SERVICES	FOOD	$2,751.91
			Total for US FOODS		$13,541.43
ZIPLY FIBER					
	137981	Nutrition Services	FOOD SERVICES	TELEPHONE	$185.49
	138037	Nutrition Services	FOOD SERVICES	TELEPHONE	$7.53
	138055	Nutrition Services	FOOD SERVICES	TELEPHONE	$189.29
			Total for ZIPLY FIBER		$382.31
			Total for Nutrition Services		$38,128.95
				Grand Total:	$403,192.46

Recap for FUND for GENERAL FUND		
100	GENERAL FUND	$254,683.23
202	TItle I-A	$8,230.10
205	FED IMPROVE FUNDS CSI & TSI S	$5,750.90
208	IDEA GRANT	$281.58
221	YTP GRANT	$48.34
238	CLSD GRANT	$28,319.20
251	SCHOOL IMPROVEMENT ACCOU	$2,054.91
252	HIGH SCHOOL SUCCESS - M98	$10,551.26
261	Miscellaneous	$7,190.19
274	HS Co-Curricular	$17,753.56
275	Azalea MS Athletics	$247.00
285	FACILITY MAINTENANCE	$14,126.78
286	TAP	$1,750.00
291	HIGH SCHOOL STUDENT BODY	$5,964.41
292	AZALEA STUDENT BODY	$1,459.39
293	KALMIOPSIS STUDENT BODY	$6,652.66
299	Nutrition Services	$38,128.95

End of Report

Recommendation to HireNew Hire Form - Certified

For: **Darger, Nicole**
Sent By: mattb

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

Sent On: 2/27/2026 2:48pm
Completed: 3/6/2026 2:30pm

For Job ID: **1243 - Elementary Classroom Teacher (Temporary) at Kalmiopsis Elementary School**

RECOMMENDATION TO HIRE - CERTIFIED
Nicole Darger is being recommended for:
Elementary Classroom Teacher (Temporary) at Kalmiopsis Elementary School
Current City/State: Brookings / OR

Elementary - Multiple Subjects

Undergraduate College and GPA:

Western Oregon University 4.0

University where Teaching Degree was conferred:

Western Oregon University

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

Years of experience at Kalmiopsis as a 5th grade teacher. Works well with staff.

Teaching Assignment / School:

4th grade teacher Kalmiopsis

Work Schedule:

M-F 7:40 - 3:40

* Anticipated Start Date: 03/10/2026

Hiring Manager Signature:

X Signed: **Matthew Bennett**

Stamped: **2/27/2026 4:50:38 PM; 206.204.225.175; User - mattb - MATTHEWB@BROOKINGS.K12.OR.US;**

By typing in your name (your "eSignature"), you accept and consent to be legally bound by this document's statements, terms and conditions as if this document was signed by you in writing with pen on paper. You agree that no third party or other means of verification is necessary to validate your eSignature and that the lack of such third party or other means of verification will not in any way affect the enforceability of this document.

BROOKINGS-HARBOR SCHOOL DISTRICT 17C

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

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

2025-2026
EXTRA-DUTY CONTRACT
(This is a one year contract)

Your 2025-2026 school year, extra-duty assignment is listed below.

Employee:	Armstrong, Jaime
Mailing Address:	[redacted]
Phone Number:	[redacted]
Assignment:	Softball- Assistant Coach
Season:	2/16/2026 to 6/6/2026
Salary:	$4218.00
School:	Brookings-Harbor High School

Choose one:

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

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

or

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

Seasons are: **Fall:** Sept, Oct, Nov - 3 checks
Winter: Nov, Dec, Jan, Feb - 4 checks
Spring: Feb, Mar, Apr, May - 4 checks

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

Jaime Armstrong — Employee Signature — 3/17/26 — Date

Athletic Coordinator Signature — 3/11/26 — Date

Superintendent Signature — 3/11/26 — Date

4/15/26 — Board Approval Date

For Payroll Use Only:

BROOKINGS-HARBOR SCHOOL DISTRICT 17C

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

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

2025-2026
EXTRA-DUTY CONTRACT
(This is a one year contract)

Your 2025-2026 school year, extra-duty assignment is listed below.

Employee:	Steendahl, Matt
Mailing Address:	[redacted]
Phone Number:	[redacted]
Assignment:	Assistant Track Coach
Season:	2/16/26 to 5/10/26
Salary:	$4218.00
School:	Brookings-Harbor High School

Choose one:

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

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

or

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

Seasons are: **Fall:** Sept, Oct, Nov - 3 checks
Winter: Nov, Dec, Jan, Feb - 4 checks
Spring: Feb, Mar, Apr, May - 4 checks

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

Employee Signature — Date: 3/12/2026

Athletic Coordinator Signature — Date: 3/12/26

Superintendent Signature — Date: 2/19/26

Board Approval Date: 4/15/26

For Payroll Use Only:

BROOKINGS-HARBOR SCHOOL DISTRICT 17C

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

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

2025-2026
EXTRA-DUTY CONTRACT
(This is a one year contract)

Your 2025-2026 school year, extra-duty assignment is listed below.

Employee:	Exline, Blayne
Mailing Address:	
Phone Number:	
Assignment:	Assistant Track Coach
Season:	3/16/26 to 5/10/26
Salary:	$2531.00
School:	Azalea Middle School

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

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

or

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

Seasons are: **Fall:** Sept, Oct, Nov - 3 checks
Winter: Nov, Dec, Jan, Feb - 4 checks
Spring: Feb, Mar, Apr, May - 4 checks
The season used for payment will be chosen by your Season End Date. If your season crosses the above schedules the later schedule will be used.

Employee Signature — Date: 3/12/26

Athletic Coordinator Signature — Date: 3/12/26

Superintendent Signature — Date: 2/19/26

Board Approval Date: 4/15/26

For Payroll Use Only:

BROOKINGS-HARBOR SCHOOL DISTRICT 17C

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

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

2025-2026
EXTRA-DUTY CONTRACT
(This is a one year contract)

Your 2025-2026 school year, extra-duty assignment is listed below.

Employee:	Wesel, Dustin
Mailing Address:	
Phone Number:	
Assignment:	Baseball- Assistant Coach
Season:	2/16/2026 to 6/6/2026
Salary:	$4218.00
School:	Brookings-Harbor High School

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

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

or

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

Seasons are: **Fall:** Sept, Oct, Nov - 3 checks
Winter: Nov, Dec, Jan, Feb - 4 checks
Spring: Feb, Mar, Apr, May - 4 checks
The season used for payment will be chosen by your Season End Date. If your season crosses the above schedules the later schedule will be used.

Dustin Wesel
Employee Signature — Date: 03/11/2026

Athletic Coordinator Signature — Date: 3/11/26

Superintendent Signature — Date: 3/11/26

4/15/26
Board Approval Date

For Payroll Use Only:

BROOKINGS-HARBOR
"Every Student Can Succeed"

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

Destiny Wesel
DONOR NAME

[redacted]
MAILING ADDRESS, CITY, STATE, ZIP

[redacted]
PHYSICAL ADDRESS, CITY, STATE, ZIP

[redacted]
PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION
Clothing - Jeans - Sweatshirts - Sweatpants
Shoes -
All boys sizes
$ Over 500.00

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

BROOKINGS-HARBOR
"Every Student Can Succeed"

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

TROY A SPENCE JR.
DONOR NAME

MAILING ADDRESS, CITY, STATE, ZIP

PHYSICAL ADDRESS, CITY, STATE, ZIP

[redacted]
PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION
Golf Clubs & Bag

OFFICE USE ONLY	
Received By:	Sandy G
Date Received:	3/17/26
Destination of Gift:	Golf team

Kalmiopsis Elementary

April Board Report - 2025/26 School Year
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**

Attendance:

Kindergarten	87.32%	Third	87.94%
First	90.11%	Fourth	91.19%
Second	89.46%	Fifth	90.51%

The overall attendance for March was 89.42%. All of the attendance numbers increased this month.

Celebrations:

5th grade students continue to do our daily morning announcements. They have made sure to include the flag salute every Monday. They let students and staff know what is for lunch, make other important announcements, and tell a joke. On Fridays, they do a riddle instead and a whole class wins a prize for the correct answer.

Mr. Rundel had 4th graders talk at the last City Council meeting. The students presented thoughts and ideas for consideration concerning our local parks.

Ms. Sackett created a buddy program with leadership students (5th graders). We are seeing some real benefits to our younger students.

As we start into the 4th quarter, Kindergarten had its first day eating in the cafeteria along with 1st grade. We will see how it goes this first week and adjust as needed.

Our RTI and High Dose tutoring staff received a week and a half of training to help support students. This system seems to be working really well by having staff push into every classroom and then offering high dose tutoring to help students academically. The after school high dose tutoring is staying strong helping students K-1 on Monday, Tuesday and 2-3 on Thursday and Friday.

We start state testing for grades 3-5.

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

Thank you,

Matthew Bennett, Principal
Lynn Schiermeyer, Vice Principal

Azalea Middle School
505 Pacific Ave
Brookings, OR 97415
541-469-7427
Vickie Nigh, Principal
Lynn Schiemeyer

April 2026 BOARD REPORT

State Testing:

We are currently working on preparing for state testing. Our students will complete their state testing in the general education classrooms with their content teachers. We will start testing the week of the 13th in our language arts classrooms. Next, students will take their math test and the following week 8th graders will complete science testing. At this time we have no opt outs, but anticipate as the week of testing begins we will receive a few opt out forms turned in. Students who have opted out of state testing will receive an alternate assignment while their classmates are completing the state testing.

Sports - Spring Track & Field

We have 62 students that are out there daily working hard. Our program has grown over the last few years and we love to see all these students out there trying new things. We have quite a few standout athletes and we see much potential for some of our younger students on the team. They had their first meet last week and their home track meet. With their continued efforts we hope to send athletes to the Oregon Middle School Meet of Champions in late May.

Social Studies

The Social Studies teachers at AMS have been working with Dr. Whitley to recommend a new Social Studies curriculum. Dr. Whitly has delivered samples of two different social studies curriculum for our teachers to review that meet state standards requirements and meet the needs of our students/teachers. It looks like we are leaning towards the National geographic curriculum at this time.

End of Third Quarter

It's hard to believe we wrapped up our third quarter as of 4/5/26. AMS will have their honor roll assembly on April 16th at 2:00 pm in the AMS gym. Parents/guardians and community members are well to attend.

Upcoming events:
AMS 1st annual game night, Friday, April 10th 5:30-7:00pm
Earth Day field trip, sponsored by Salmon Run Golf Course (7th graders), April 22nd, 9:00-12: 00 pm
Trees of Mystery field Trip, 8th grade, May 1st, all day
Oregon Caves field trip, 7th grade, two dates because we can't take all students at once, May 4th and May 12th-all day
AMS Spring Concert May 29th
Outdoor School 6th graders May 26th-May 29th.

Thank you,
Vickie

Brookings Harbor High School

Interim Principal Kelly Whitley Interim Assistant Principal Shaun Bavaro

Overview:

At Brookings-Harbor High School, we are actively engaged in executing three primary lines of effort: **Student Connections, Student Engagement, and Operational Efficiency**.

These are not abstract priorities—they are operational targets currently in progress. BHHS's focus is on building our systems, refining our practices, and aligning staff actions to ensure consistency across the high school as we begin a new chapter at BHHS. Each of these priorities serve as a guide for how the high school is making decisions, allocating resources, and supporting both students and staff.

This report outlines our current progress, the systems being implemented, and the next steps as we continue to advance our main priorities with a clear purpose and consistency.

Operational Efficiency:

As part of our focus on operational efficiency and student accountability, GoGuardian Hall Pass has been implemented as a school-wide digital pass system. This system allows students to sign out during class time for designated locations such as the restroom, office, or Coffee Cave, while providing staff with real-time awareness of a students location within the building. This strengthens overall safety, reinforces the importance of instructional time with students, and establishes clear, consistent expectations for students and staff.

Additionally, the system allows us to capture and review relevant student usage data, which can be integrated into our MTSS framework to identify trends and inform targeted interventions that support student success. Because staff are already familiar with the GoGuardian platform through Chromebook monitoring, implementation has been efficient, and it's adoption has been positive overall among staff.

Student Connections:

As part of our focus on student connections, we have reintroduced a Positive Postcard initiative across Brookings-Harbor High School. This is a simple, consistent way to ensure students receive direct, positive recognition from staff.

Each staff member writes at least two postcards per week to students, highlighting effort, growth, or positive contributions they are seeing from the student at school. The postcards are mailed home with the goal of reaching every student over the course of the school year.

This was a well-received practice in the past, and the staff asked for its re-implementation. It provides an efficient way to strengthen relationships, reinforce positive behaviors, and strengthen our communication with students and families.

Student Engagement:

As part of our focus on increasing student engagement, we are expanding hands-on learning opportunities for both the current and upcoming school year at Brookings-Harbor High School. This effort is focused on providing students with relevant, applied experiences that connect directly to real-world skills and future pathways.

For the remainder of this year, the Maker Space (Room 208) is fully operational and available for staff and students. This space supports hands-on, project-based learning and provides a space and environment for building, designing, and problem-solving while increasing student participation and engagement.

For the 2026–2027 school year, we are expanding course offerings aligned to our student engagement initiative as well. Including a new Culinary course that will be introduced as the first step in hopefully establishing a full Hospitality and Tourism CTE pathway. In addition, Mr. Suter will offer reopening the welding lab to offer an additional hands-on elective option for students.

These opportunities have been designed with the greater Brookings-Harbor community in mind, ensuring alignment between student learning and our local workforce needs.

Maintenance/Transportation 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/Transportation Report April 10th, 2026*

Maintenance Department

- Over spring break, HVAC units were installed in the 3rd shelter and hallway classrooms.
- New roofing was installed at Azalea room 9 and the overhead walking areas for rooms 6, 7, 8, and 9.
- Replace failed windows in room 51 at Kalmiopsis.

Transportation Department

- We have received the new Type 10 bus and it has been certified for fleet addition.
- We have been working on a Master Bus Roster List that includes each bus's AM and PM rosters, with each student's ID number, school, grade, route, and address.
- We also renewed the radio frequency for 10 years.
- We currently have 172 active trips, whereas the usual number is around 90.

Jess Beaman
Maintenance/Transportation Director
Brookings-Harbor School District 17C

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

April 2026 Board Report

During the month of March, the IT department received 100 new tickets and closed 97 open tickets. So far during the month of April we have received 52 new tickets.

We are continuing the implementation of CrowdStrike Falcon Complete and Falcon Exposure Management services as well as Cloudflare Secure Web Gateway on all of the district staff and student devices. Crowdstrike is already proving to be a great asset in helping keep the district network safer by alerting us to potential cyber threats on district devices which enables us to respond more quickly and remediate any issues before they become serious threats.

We have completed the RFP process for our various ERate expenditures and finalized vendors for the Category 2 equipment and services that we will be purchasing this next year. This valuable program enables us to purchase our network equipment at an astounding 85% discount. Our ERate budget allocation for the next 5 years is around $273,000 which will allow us to purchase network equipment totaling that amount with the cost to the district for the equipment being only 15% or approximately $41,000.

We are in the final stages of vendor selection for our new district phone system that will be installed over the summer. More details on that project to come in the near future.

I again want to recognize my dedicated, hardworking IT staff for their continual efforts to keep the many technology components of the district running as smoothly as possible enabling district staff to provide a quality education for our students.

Sincerely,

Bruce Raleigh
Director of Technology

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

Athletics & Activities

March 2026 Board Report

Spring activities are in full swing, and thank goodness the weather has been on our side. Participation numbers for spring are at their highest since before the pandemic, and it truly helps to drive a better culture around the schools. The high school will have roughly 160 students competing in OSAA competitions, while the middle school has almost 80 competing in track meets this year. This represents nearly %40 of our population between the two schools directly involved in activities. These numbers do not reflect other clubs and after-school programs that would make this number even higher.

Azalea track is off and running with huge numbers. They continue to build a strong feeder program for the high school, and the athletes are performing well, with our girls even winning the meet we hosted last week. Multiple athletes have won events already and continue to P.R. We are also proud to announce we will be hosting the middle school district track meet on Wednesday, 5/6.

High school athletics and music competitions are filling the schedules as well. Baseball and softball have traveled all over western Oregon to put their skills to the test. Both programs have had ups and downs, but are firmly positioned to compete for league titles and make it into the playoffs.

Track, like the middle school track program, continues to grind to prepare for districts at Phoenix High School at the end of the season. Top finishers there will get the opportunity to travel to the state track meet at esteemed Hayward Field in Eugene, Oregon. Our annual Rotary Track Meet will be on Saturday, April 18th. This event is the largest event hosted each year at BHHS and should not disappoint.

Golf, under a new coaching staff, has been traveling sometimes twice per week to compete. This sport, like track, competes rain or shine. So the weather has truly been a blessing for them. Coach is working hard to build a staff around our athletes to help better their skills and is adding new ways to help them grow each week.

Lastly, our music programs are jam-packed with competitions for the next 7 weeks. They will travel all over the northwest to continue to grow their name as one of the top programs around. Sea Breeze, Choir, and Bruin Band will compete in their annual OSAA competitions over the next 2 weeks to hopefully qualify for State in May.

Special thanks to our transportation department for all their continued hard work and constant communication to get all these kids to where they need to go. Their work does not go unrecognized and we appreciate all they do!

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 April 2026

Each year, the District promotes at least one comprehensive community survey opportunity. This year, the survey centers on wellness, covering topics including nutrition and school meals, physical activity and physical education, student social-emotional wellness, and community involvement in wellness programs. The survey will remain open through midnight on Friday, April 24, 2026.



- **2025–2026 BHSD Local Wellness Community Survey (English):** https://forms.gle/o54LLqsHi2fnnHi46
- **Encuesta Comunitaria de Bienestar Local 2025–2026 (Español):** https://forms.gle/STQ5uvC4sw9b3zFs9

The district has received more than 30 responses to date, with participation from parents and guardians, district and school staff, students, and community members. The survey covers four topic areas: nutrition and school meals, physical activity and physical education, student social-emotional wellness, and community involvement and wellness communication.

Final results, written comments, and a complete data summary will be compiled after the survey closes on April 24 and presented to the Board. Community members who have not yet participated are encouraged to take a few minutes to complete the survey before the deadline. Every voice helps shape the district's wellness priorities for the year ahead.

Nancy Raskauskas-Coons, Communications Coordinator

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

100 GENERAL FUND | Revenue & Expense Summary
Fiscal Year 2025 - 2026
For the Period Ending March 31, 2026

REVENUES	Period 1 Actual Jul '25	Period 2 Actual Aug '25	Period 3 Actual Sept '25	Period 4 Actual Oct '25	Period 5 Actual Nov '25	Period 6 Actual Dec '25	Period 7 Actual Jan '26	Period 8 Actual Feb '26	Period 9 Actual Mar '26	Period 10 Projected Apr '26	Period 11 Projected May '26	Period 12 Projected Jun '26	Projected 2025-26 Totals	Adopted 2025-26 BUDGET
STATE SCHOOL FUND FORMULA:														
Local Taxes	-	-	28,678	31,040	6,276,127	67,506	-	634,728	230,590	50,000	51,135	53,437	7,423,242	7,422,263
County School Funds	-	-	159,310	-	-	-	-	-	-		-		159,310	140,000
State School Fund	1,559,481	779,273	779,273	779,121	779,121	778,417	778,417	778,417	727,483	727,483	600,000		9,066,486	9,308,463
Common School Fund	-	-	-	-	-	-	-	94,339	-			94,339	188,678	171,288
State Managed Timber	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SSF Formula Total	**1,559,481**	**779,273**	**967,261**	**810,161**	**7,055,248**	**845,923**	**778,417**	**1,507,484**	**958,073**	**777,483**	**651,135**	**147,776**	**16,837,716**	**17,042,014**
Local Sources (1000)	100,718	22,804	36,035	951,550	27,221	47,874	45,379	32,079	32,918	24,708	18,304	60,035	1,399,625	421,600
Intermediate Sources (2000)	-	-	-	-	-	-	3,590	-	-		-	400,000	403,590	400,000
State Sources (3000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Federal Sources (4000)	-	-	-	-	-	-	-	-	-			400,000	400,000	1,013,025
Other Sources (5000)	-	-	-	-	-	-	-	-	-	278	1,698	-	1,976	4,000
Total Operating Revenue	**1,660,199**	**802,077**	**1,003,297**	**1,761,711**	**7,082,469**	**893,797**	**827,387**	**1,539,563**	**990,991**	**802,469**	**671,137**	**1,007,811**	**19,042,907**	**18,880,639**
Beginning Fund Balance (5400)	3,093,359	-	-	-	-	-	-	-	-	-	-	46,755	3,140,114	2,800,000
Total Monthly Revenues	**4,753,557**	**802,077**	**1,003,297**	**1,761,711**	**7,082,469**	**893,797**	**827,387**	**1,539,563**	**990,991**	**802,469**	**671,137**	**1,054,566**	**22,183,021**	**21,680,639**
CUMULATIVE RESOURCES	**4,753,557**	**5,555,634**	**6,558,931**	**8,320,642**	**15,403,111**	**16,296,908**	**17,124,294**	**18,663,858**	**19,654,848**	**20,457,317**	**21,128,455**	**22,183,021**		
EXPENDITURES BY OBJECT														
Salaries (100)	202,362	211,187	738,840	729,327	716,243	708,238	695,648	716,333	709,618	768,909	778,352	1,765,000	8,740,057	9,082,670
Employee Benefits (200)	112,967	113,134	457,008	460,483	449,873	450,408	442,555	447,882	453,031	475,000	475,000	1,277,111	5,614,450	5,911,885
Purchased Services (300)	25,734	109,563	164,709	175,024	125,646	152,808	233,944	183,667	130,561	225,000	300,000	400,000	2,226,656	1,976,840
Supplies & Materials (400)	60,686	64,686	32,982	51,502	17,590	31,103	36,713	128,338	70,496	100,000	125,000	200,000	919,095	1,092,744
Capital Outlay (500)	-	92,097	-	-	-	-	-	-	106,735	-	-	-	198,832	-
Insurance/Other (600)	429,859	10,533	1,659	1,348	2,801	3,853	5,299	1,284	29,398	6,238	2,043	2,989	497,304	485,500
Interfund Transfers (700)	1,131,000	-	-	-	-	-	-	-	-	-	-	-	1,131,000	1,131,000
Total Operating Expenditures	**1,962,607**	**601,200**	**1,395,197**	**1,417,683**	**1,312,153**	**1,346,411**	**1,414,158**	**1,477,504**	**1,499,839**	**1,575,147**	**1,680,395**	**3,645,100**	**19,327,394**	**19,680,639**
Contingency (810)	-	-	-	-	-	-	-	-	-	-	-	200,000	200,000	200,000
Unapprop. Ending Fund (820)	-	-	-	-	-	-	-	-	-	-	-	1,800,000	1,800,000	1,800,000
Total Monthly Expenditures	**1,962,607**	**601,200**	**1,395,197**	**1,417,683**	**1,312,153**	**1,346,411**	**1,414,158**	**1,477,504**	**1,499,839**	**1,575,147**	**1,680,395**	**5,645,100**	**21,327,394**	**21,680,639**
CUMULATIVE EXPENDITURES	**1,962,607**	**2,563,807**	**3,959,004**	**5,376,688**	**6,688,840**	**8,035,251**	**9,449,409**	**10,926,913**	**12,426,751**	**14,001,899**	**15,682,294**	**21,327,394**		
EXPENDITURES BY FUNCTION														
Instruction (1000)	44,577	51,382	724,675	749,744	721,926	731,040	719,497	857,976	725,325	840,171	880,000	1,890,100	8,936,412	9,445,245
Support Services (2000)	787,031	457,721	670,522	667,940	590,226	615,371	694,661	619,528	667,779	734,976	800,395	1,755,000	9,061,149	9,104,394
Enterprise & Comm Svc (3000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facilities Acq & Constr (4000)	-	92,097	-	-	-	-	-	-	106,735		-	-	198,832	-
Other Uses (5000)	1,131,000	-	-	-	-	-	-	-	-	-			1,131,000	1,131,000
Total Operating Expenditures	**1,962,607**	**601,200**	**1,395,197**	**1,417,683**	**1,312,153**	**1,346,411**	**1,414,158**	**1,477,504**	**1,499,839**	**1,575,147**	**1,680,395**	**3,645,100**	**19,327,393**	**19,680,639**
Contingencies (6000)	-	-	-	-	-	-	-	-	-	-	-	200,000	200,000	200,000
Unapprop. Ending Fund (7000)	-	-	-	-	-	-	-	-	-	-	-	1,800,000	1,800,000	1,800,000
Total Monthly Expenditures	**1,962,607**	**601,200**	**1,395,197**	**1,417,683**	**1,312,153**	**1,346,411**	**1,414,158**	**1,477,504**	**1,499,839**	**1,575,147**	**1,680,395**	**5,645,100**	**21,327,393**	**21,680,639**
CUMULATIVE EXPENDITURES	**1,962,607**	**2,563,807**	**3,959,004**	**5,376,688**	**6,688,840**	**8,035,251**	**9,449,409**	**10,926,913**	**12,426,751**	**14,001,898**	**15,682,293**	**21,327,393**		

Budget Management Analytics formerly 5Cast Plus

Brookings-Harbor Schoool District

Enrollment Comparison 2025-2026/2024-2025 /2023-2024

Current as of April 7, 2026

	September			October			November			December			January			February			March			April			May			June		
Grade	2025	2024	2023	2025	2024	2023	2025	2024	2023	2025	2024	2023	2026	2025	2024	2026	2025	2024	2026	2025	2024	2026	2025	2024	2025	2024	2023	2025	2024	2023
K	79	80	87	79	81	88	78	81	89	77	80	88	76	81	87	75	81	88	74	81	87	73	82	83	83	83	109	83	83	108
1	81	86	101	80	87	101	80	86	102	80	87	103	80	86	103	78	86	103	78	89	103	76	89	102	91	100	100	90	98	101
2	95	103	92	93	100	92	92	100	91	93	100	91	92	103	92	88	102	92	89	102	93	88	101	94	103	95	95	103	94	98
3	105	98	89	104	96	89	104	97	92	105	97	90	104	98	91	104	100	89	104	99	89	103	101	88	102	87	92	102	86	93
4	108	88	89	107	87	90	108	87	89	107	85	86	108	84	87	104	85	87	104	84	86	103	85	88	83	87	84	83	86	84
5	88	94	86	90	94	86	92	93	86	93	95	85	93	94	85	91	91	85	89	90	84	89	89	83	87	83	126	87	84	125
	556	**549**	**544**	**553**	**545**	**546**	**554**	**544**	**549**	**555**	**544**	**543**	**553**	**546**	**545**	**540**	**545**	**544**	**538**	**545**	**542**	**532**	**547**	**538**	**549**	**535**	**606**	**548**	**531**	**609**
6	94	91	126	92	91	124	90	89	125	88	88	125	86	88	124	88	88	124	87	87	122	86	87	122	89	122	96	89	121	95
7	94	133	94	94	133	94	93	128	92	91	127	90	91	127	89	91	127	88	91	128	85	90	129	85	125	84	132	121	83	128
8	127	87	129	127	84	128	121	83	127	121	81	121	119	84	119	114	82	117	112	83	117	109	81	120	81	120	108	81	117	108
	315	**311**	**349**	**313**	**308**	**346**	**304**	**300**	**344**	**300**	**296**	**336**	**296**	**299**	**332**	**293**	**297**	**329**	**290**	**298**	**324**	**285**	**297**	**327**	**295**	**326**	**336**	**291**	**321**	**331**
9	92	123	112	90	123	112	87	122	112	88	119	112	89	117	109	84	109	109	84	107	104	84	102	102	101	101	113	101	100	110
10	100	102	116	96	102	116	94	101	119	97	101	117	99	97	118	98	91	115	98	91	115	99	90	115	88	113	105	85	111	102
11	80	108	106	80	108	107	75	105	105	74	105	103	71	102	105	71	100	103	72	96	101	72	96	100	95	99	106	94	96	103
12	96	106	113	97	101	116	98	103	115	101	103	115	100	100	112	106	95	107	106	91	107	106	92	107	88	109	97	88	108	95
	368	**439**	**447**	**363**	**434**	**451**	**354**	**431**	**451**	**360**	**428**	**447**	**359**	**416**	**444**	**359**	**395**	**434**	**360**	**385**	**427**	**361**	**380**	**424**	**372**	**422**	**421**	**368**	**415**	**410**
Total	**1239**	**1299**	**1340**	**1229**	**1287**	**1343**	**1212**	**1275**	**1344**	**1215**	**1268**	**1326**	**1208**	**1261**	**1321**	**1192**	**1237**	**1307**	**1188**	**1228**	**1293**	**1178**	**1224**	**1289**	**1216**	**1283**	**1363**	**1207**	**1267**	**1350**

Brookings Harbor School District 17C
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www.brookings.k12.or.us

To: Brookings-Harbor School District Board of Directors

From: Dede Corpening, Director of Fiscal Services

Date: April 7, 2026 **Meeting Date:** April 15, 2026

Re: Appropriation Transfer

Background

Since the adoption of the budget is the best estimate at the time it is prepared, and during the year the District may find that appropriations are necessary in other categories, ORS 294.463 allows for transfers of appropriations within a fund when authorized by board resolution. The resolution must state the need for the transfer, the purpose for the authorized expenditure and the amount transferred.

Recommendation

I recommend the Board adopt the following Resolution to transfer appropriations in 2025-2026 from Fund 100, Function 2000 Support Services, to Fund 100 Function 4000 Facilities Acquisition and Construction.

Resolution #2026-002 Appropriation Transfer for Fund 100

Whereas: ORS 294.463 allows for transfer of appropriations within a fund when authorized by board resolution, and;

Whereas: Brookings-Harbor School District has appropriated and spent funds in Fund 100 Function 2000 Support Services for reroofing in areas throughout the district along with the replacement of an HVAC system in KSchool 3rd shelter. In following the Department of Education Program Budgeting and Accounting Manual (PBAM), the district should have expended the funds in Fund 100 Function 4000 Facilities Acquisition and Construction.

Whereas: it is the desire of the School District and a requirement to comply with Local Budget Law and the Program Budgeting and Accounting Manual (PBAM); therefore;

Be It Resolved that appropriations be transferred from Function Fund 100, Function 2000 Support Services, to Fund 100 Function 4000 Facilities Acquisition and Construction

From:	100.1000 Support Services	$200,000
To:	100.4000 Facilities Acquisition and Construction	$200,000

The above resolution statement approved and declared adopted on:

_____
Date

_____
School Board Chair Signature