



Port Orford Langlois School District 2CJ

Aaron Miller, Superintendent

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Business Office School Board Report – July 20, 2026

“We are here to help our Students..... Navigate Challenges with Grace, Prepare for Their Futures and Anchor Themselves in Our Community.”

Current Fiscal Activity

During June 2026, the Business Office focused on closing the 2025–2026 fiscal year while simultaneously preparing for the start of the 2026–2027 fiscal year, including the setup of accounting records and payroll processing.

Revenues Received:

- **Interest Revenue:** \$8,287.52
- **State School Fund Payment:** No payment received
- **County Tax Payments:** \$59,337.70
- **Miscellaneous Revenue:** \$431,773.79
(Includes grant reimbursements and other miscellaneous revenue.)

Expenditures:

Payroll

- Gross Payroll: **\$653,058.23**
- Payroll Expenses (Employer Taxes and Benefits): **\$459,302.24**

Major Accounts Payable Payments

- **SAIF Corporation** – \$18,609.37
Prepayment for 2026–2027 Workers' Compensation Insurance
- **Curry Soil & Water Conservation District** – \$15,000.00
- **Dell Marketing L.P.** – \$14,970.38
- **Northwest Textbook Depository** – \$11,282.46
- **Carson Oil Company, Inc.** – \$9,153.08

Community Eligibility Provision (CEP)

The district has been approved to participate in the **Community Eligibility Provision (CEP)** through **June 30, 2030**. This approval allows the district to continue providing **free breakfast and lunch to all students** without requiring household meal applications.

Financial Reporting Update

Financial reports are not included with this month's board packet as the Business Office continues the 2025–2026 fiscal year closeout process. Final financial results will be reflected in the district's **2025–2026 Annual Audit**, which is scheduled to begin on **August 1, 2026**.