Regular School Board Meeting
Wednesday, November 12, 2025 5:30 PM

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

Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
   3.a. Celebrate Student Success - Azalea Middle School Cross Country Team
   3.b. Student Rep Report - Sarah Sankoh
   3.c. ~~Building Presentation - Azalea Middle School, Principal Vickie Nigh~~
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 October 15, 2025 Regular School Board Meeting
      - DRAFT Minutes October 15, 2025 School Board Work Session Meeting
   5.b. Approve Bills
   5.c. Approve New Hires
   5.d. Approve Extra Duty Contracts
   5.e. Acceptance of Grants and Donations
   5.f. Approval of Grant Application
   5.g. Approve New HS Class Curriculum Proposal
6. District Reports and Information
   6.a. Comments from the Superintendent
      - Parent/Teacher Conferences
      - State Report Card/At A Glance Profile Data
   6.b. District Reports
   6.c. Finance Reports
   6.d. Enrollment Summary
7. Action Items
   7.a. ~~Approve Resolution to Appropriate Funds from CLSD Grant~~
   7.b. Take Action on OSBA Ballot
8. Board Functions and Comments
   - OSBA Convention Reflections
9. Key Dates and Calendar Updates

- Regular School Board Meeting (December), 5:30–6:30 p.m., Dec. 17, 2025, Kalmiopsis Elementary Room 51
- School Board Work Session (December), 6:30–7:30 p.m., Dec. 17, 2025, Kalmiopsis Elementary Room 51

10. Adjournment

DRAFT MINUTES

Brookings-Harbor School District 17-C Regular School Board Meeting, Kalmiopsis Elementary – Room 51, 650 Easy Street, Brookings, OR 97415
Wednesday, October 15, 2025

Video available at:
https://www.youtube.com/live/A3tFOPZDIws?si=M4hvInl4rUZ5Vrss

In attendance:
Jay Trost, Chair
Trish Walker, Vice Chair
Janece Payne, Member
Alan Nidiffer, Member
Katherine Johnson, Member
Helena Chirinian, Superintendent
Nancy Raskauskas-Coons, Admin Asst to Board

Call Meeting to Order

The Regular Meeting of the Brookings-Harbor School District Board of Directors was called to order by Chair Jay Trost at 5:30 p.m.

Pledge of Allegiance

Observed.

Early Items

Student Representative Report

Student Representative Sarah Sanko provided an update on student life and activities at Brookings-Harbor High School. Highlights included:

- The marching band hosted a clinic at SOCOMI and attended the Grants Pass Marching Band performance.
- Upcoming football games: home game this Friday and on Halloween (Senior Night).
- Volleyball season nearing conclusion with Senior Night approaching.
- Middle School Girls Cross Country won the league title, with runner Leila Newman placing first overall.

- Boys Soccer is tied for second in league standings; Girls Soccer has lost only one game all season and is ranked fifth in the state, ensuring playoffs.
- Cheer team received new uniforms and begins competition season; Sierra Weaver will perform a solo at a cheer event in Albany.
- Leadership class launched a “Keep Campus Clean” initiative.
- A schoolwide Blood Drive is scheduled with two events this year.
- October 31 will feature a Dress-Up Day and Assembly.

Board members commended Sarah for her enthusiasm and leadership.

Building Presentation – Brookings-Harbor High School

Principal Matthew Bennett introduced 9th-grade student Nathan Hill, who discussed the Coffee Cave and Student Store website.

Mr. Bennett presented enrollment and academic updates:

- Enrollment down 60 students year over year; attendance and tardiness have improved.
- “Bruin PAWS” initiative rewards punctual students with weekly Dutch Bros prizes.
- Projected graduation rate for Class of 2026: 85–86%.
- Reviewed Homecoming Week activities and positive school culture moments.
- Recognized library achievements:
    - Katie Ross (1st place) and Oceana Peters Smith (2nd place) in the library challenge.
    - Upcoming “Blind Book Challenge.”
- Shared highlights from Academic Success Day—with PSAT testing, career rotations including BPD’s K9 demonstration, and class-level enrichment.

Citizen Input

Christina Runge, K-School Library Technician, shared updates on library improvements:

- Redesigned décor and student-centered activities.
- Fall Pop-Up Book Fair raised **$3,000**, and Spring Book Fair historically raises **~$16,000**, providing about **$7,000 annually** for library programs.
- Invited board members to visit the library to see firsthand its role in supporting student engagement.

Consent Agenda

Items included approval of:

- Draft minutes of meetings held Sept. 15 (Emergency), Sept. 17 (Regular), and Sept. 17 (Work Session).
- September 2025 Expenditure Summary.
- New hire: Jody Soberon, Spanish Teacher.

- 19 Extra Duty Contracts (as listed in the agenda).
- Acceptance of gifts/donations: Drum Practice Pad and large sculptures by M. Lopez.

Motion: Trish Walker moved to approve the Consent Agenda.
Second: Katherine Johnson.

Vote:

- KJ – Aye
- AN – Aye
- JP – Aye
- TW – Aye
- JT – Aye

Motion passed 5–0.

District Reports and Information

Superintendent's Comments – Supt. Helena Chirinian

Superintendent Chirinian acknowledged recent district events, celebrated academic engagement, and commended staff and students for their ongoing commitment to learning and safety.

Division 22 Compliance Report

Superintendent Chirinian confirmed district compliance with Oregon Public School Standards, noting one exception for elementary **PE instructional minutes** due to scheduling constraints. The school meets the required number of minutes for students, but does it over a different number of days per week than the standard calls for.

Action Items

Approve Second Reads of Policies

- JFCEB – Personal Electronic Devices (New)
- JFCEB – Personal Electronic Devices and Social Media (Delete)
- JHCD – Medications (New)
- JHCD/JHCDA – Medications (Delete)
- BBBB – Board Member Oath of Office

Motion: Trish Walker moved to approve the second readings as presented.
Second: Katherine Johnson.

Vote:

- KJ – Aye
- AN – Aye
- JP – Aye
- TW – Aye
- JT – Aye

Motion passed 5–0.

Board Functions and Comments

Board members discussed upcoming conferences and commended the positive energy in district buildings. They also reflected on strong student participation in fall activities and the dedication of district staff.

Key Dates and Calendar Updates

- **OSBA Fall Regional Meeting** – Oct. 22, 2025, Coos Bay
- **OSBA Annual Convention** – Nov. 6–8, 2025, Portland Marriott Downtown Waterfront
- **November Regular Meeting & Work Session** – Moved to **Nov. 12, 2025**
- **December Regular Meeting & Work Session** – Dec. 17, 2025

Adjournment

Jay Trost adjourned the meeting at 6:11 p.m.

DRAFT MINUTES

Brookings-Harbor School District 17-C
School Board Work Session
Kalmiopsis Elementary – Room 51, 650 Easy Street, Brookings, OR 97415
Wednesday, October 15, 2025

Video available at:
https://www.youtube.com/live/1T9SZLymzOw?si=BRXAAfvwORHlCs-c

In attendance:
Jay Trost, Chair
Trish Walker, Vice Chair
Janece Payne, Member
Alan Nidiffer, Member
Katherine Johnson, Member
Helena Chirinian, Superintendent
Nancy Raskauskas-Coons, Admin Asst to Board
Dede Corpening, Director of Fiscal Services (for long-range planning item)
Rebekah Jacobson, Legal Counsel (for Executive Session 1 only)

Call Meeting to Order

Chair **Jay Trost** called the Work Session to order at **6:15 p.m.**

Discussion Topic: Long-Range Planning and Bond Timing

The board reviewed a **2022 financial projection report** from **Piper Sandler** analyzing various bond rate and timeline scenarios. Using the $10 million bond model over 20 years with a matching $6 million **OSCIM grant**, the estimated property tax impact for a home assessed at $450,000 would be approximately **$144 per year**.

Board discussion focused on:

- Prioritizing facility upgrades in **HVAC, plumbing, roofing, and electrical systems** to maintain safe learning environments.
- Potential for another **state seismic grant** application.
- Community readiness and tax tolerance given recent economic conditions.
- The importance of **transparent communication** and early stakeholder engagement if a bond proposal advances.

Future Work Session Topics

- **Year-Round / Balanced School Calendar Research** – deferred for future discussion.

Executive Session 1

Recess to Executive Session 1: 6:33 p.m.

In attendance:
Jay Trost, Chair
Trish Walker, Vice Chair
Janece Payne, Member
Alan Nidiffer, Member
Katherine Johnson, Member
Helena Chirinian, Superintendent
Nancy Raskauskas-Coons, Admin Asst to Board
Rebekah Jacobson, Legal Counsel

Called to Order: 6:36 p.m.
Purpose: To consider information or records exempt from public inspection (ORS 192.660(2)(f)); and To consult with counsel regarding legal rights and duties related to current or potential litigation (ORS 192.660(2)(h)).

Executive Session 2

Recess to Executive Session 2: 7:12 p.m.

In attendance:
Jay Trost, Chair
Trish Walker, Vice Chair
Janece Payne, Member
Alan Nidiffer, Member
Katherine Johnson, Member
Helena Chirinian, Superintendent
Nancy Raskauskas-Coons, Admin Asst to Board

Purpose: To review and evaluate the employment-related performance of the Superintendent (ORS 192.660(2)(i)).

Return to Public Session / Adjournment

Executive Session 2 adjourned at **7:24 p.m.** No action was taken following the Executive Session. Meeting adjourned at **7:24 p.m.**

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137063	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	$126.24
	137063	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$1,237.41
	137063	GENERAL FUND	LIFE SKILLS	SUPPLIES	$451.56
	137063	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$128.02
	137063	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$28.62
	137141	GENERAL FUND	ELEMENTARY	SUPPLIES	$20.66
	137141	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$35.12
	137141	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$996.86
	137141	GENERAL FUND	LIFE SKILLS	SUPPLIES	$207.26
	137141	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$15.89
	137141	GENERAL FUND	OTHER STUDENT TREATMENT OT/PT	NON CONSUMABLE SUPPLIES	$24.00
	137141	GENERAL FUND	OTHER STUDENT TREATMENT OT/PT	SUPPLIES	$585.88
	137141	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$149.39
	137141	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	$514.05
	137251	GENERAL FUND	ELEMENTARY	SUPPLIES	$359.46
	137251	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$1,639.64
	137251	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$53.91
	137251	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$103.53
	137251	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	$70.95
	137251	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	$230.09
			Total for AMAZON		$6,978.54
AYA HEALTHCARE, INC.					
	137064	GENERAL FUND	OTHER STUDENT TREATMENT OT/PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	$6,480.00
	137142	GENERAL FUND	OTHER STUDENT TREATMENT OT/PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	$3,600.00

Expenditure Summary Report

Fiscal Year: 2025-2026

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137252	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	$6,480.00
			Total for AYA HEALTHCARE, INC.		$16,560.00
BACKGROUND INVESTIGATION BUREAU, LLC					
	137065	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	$749.00
BEAMAN, JESS					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
BEEMAN, EMALEE S					
	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					
	137066	GENERAL FUND	STAFF SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$158.00
	137066	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$330.00
			Total for BIO-MED TESTING SERVICES INC		$488.00
BLAKE, JOHN					
	137067	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	$14.75
	137143	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	$14.75
	137254	GENERAL FUND	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$14.75
			Total for BLAKE, JOHN		$44.25
BLUE STAR GAS					
	137068	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	$2,528.20
	137144	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	$1,215.82
			Total for BLUE STAR GAS		$3,744.02
BROOKINGS HARBOR MEDICAL CENTER					

Expenditure Summary Report

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137146	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$200.00
BURNETT, DESIRI					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
CANON FINANCIAL SERVICES INC.					
	137070	GENERAL FUND	ELEMENTARY	RENTALS	$15.62
	137070	GENERAL FUND	FISCAL SERVICES	RENTALS	$4.47
	137070	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	$4.47
	137148	GENERAL FUND	ELEMENTARY	RENTALS	$1,339.38
	137148	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	$676.26
	137148	GENERAL FUND	FISCAL SERVICES	RENTALS	$132.22
	137148	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	$108.83
	137148	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	$700.31
	137148	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	$284.64
	137148	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	$626.24
	137148	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	$304.05
	137148	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	$69.75
	137148	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	$134.78
	137148	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	$19.55
	137148	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	$16.17
	137148	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	$171.92
	137148	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	$119.40
	137255	GENERAL FUND	FISCAL SERVICES	RENTALS	$4.47
	137255	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	$4.47
			Total for CANON FINANCIAL SERVICES INC.		$4,737.00
CANON U.S.A., INC.					
	137071	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	$0.00

Expenditure Summary Report

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137071	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	$87.26
			Total for CANON U.S.A., INC.		$87.26
CAROLINA BIOLOGICAL SUPPLY INC					
	137149	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$225.44
CASCADE HOME CENTER					
	137072	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	$44.46
	137072	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	$8.09
	137072	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$24.99
	137151	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$607.62
	137257	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$794.95
			Total for CASCADE HOME CENTER		$1,480.11
CASTILLO, KARISSA J					
	137130	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CASTLEBERRY, CHRISTINE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
CDW - GOVERNMENT INC					
	137073	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$284.17
CHETCO AUTOMOTIVE MARINE & INDUSTRIAL					
	137153	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	$133.34
CHIRINIAN, HELENA					
	137154	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	TRAVEL	$283.95
CHRISTENSEN, ANDREA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CITY OF BROOKINGS					
	137155	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	$5,175.42
CLARK, MANDY E					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
COASTAL PAPER & SUPPLY INC					

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137075	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	$4,704.48
	137156	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	$2,687.42
			Total for COASTAL PAPER & SUPPLY INC		$7,391.90
COOS CURRY ELECTRIC CO-OP INC					
	137076	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	$14,214.02
	137157	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	$938.10
	137261	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	$16,283.20
			Total for COOS CURRY ELECTRIC CO-OP INC		$31,435.32
CORPENING, JULIETTE					
	137131	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
CORRIGAN, AMY M					
	137132	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
COUNTRY MEDIA, INC					
	137158	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	PERIODICALS	$75.00
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					
	137263	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$31.15
	137263	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	$13.35
	137263	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$51.00
	137263	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	$18.50
			Total for CRYSTAL FRESH BOTTLED WATER INC		$114.00
CTR INC					
	137077	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	$5,272.66

Expenditure Summary Report

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137077	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	$971.25
			Total for CTR INC		$6,243.91
CURRY EQUIPMENT-BROOKINGS					
	137159	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	$66.35
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					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
EDUCATION CONSULTANTS LLC					
	137080	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$15,120.00
ESS WEST, LLC					
	0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	$6,983.13
	0	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	ESS Classified Substitutes	$363.66
	0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	$15,250.13
	0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	$1,767.27
	0	GENERAL FUND	ELL-ORS	ESS Certified Substitutes	$281.58
	0	GENERAL FUND	GUIDANCE SERVICES	ESS Classified Substitutes	$363.75
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	$23,852.80
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Classified Substitutes	$446.61
	0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	$3,729.51
	0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	$9,639.85
	0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Classified Substitutes	$623.24
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Certified Substitutes	$1,126.32
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Classified Substitutes	$750.90
	0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	$563.16

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	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	$6,606.99
	0	GENERAL FUND	Undesignated	Prepaid Expenses	($17,120.91)
			Total for ESS WEST, LLC		$55,227.99
ESTELLE, RALPH					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
FERGUSON, GARRETT D					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
FOLLETT SOFTWARE LLC					
	137081	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	$366.58
FREIGHTLINER NORTHWEST					
	137163	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	$26.73
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
GOLD BEACH LUMBER					
	137165	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$1,000.00
GOPHER					
	137085	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$168.15
GRADUATION ALLIANCE INC					
	137166	GENERAL FUND	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES	$445.78
GUY, DAVID S					
	137267	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	$103.25
H&S ENERGY GROUP					
	137087	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	$2,978.12
	137169	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	$2,223.80

			Total for H&S ENERGY GROUP		$5,201.92
HARDING, JARRED					
	137088	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	$14.75
	137171	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	$44.25
			Total for HARDING, JARRED		$59.00
HAUBER, EVA					
	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					
	137133	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
HUNT, TRUDY E					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
INTERSTATE BATTERIES					
	137174	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	$0.00
	137174	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$157.45
			Total for INTERSTATE BATTERIES		$157.45
IRON MOUNTAIN NC					
	137089	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$243.72
IXL LEARNING INC					
	137175	GENERAL FUND	STUDENTS WITH DISABILITIES	COMPUTER SOFTWARE	$2,045.00
	137269	GENERAL FUND	STUDENTS WITH DISABILITIES	COMPUTER SOFTWARE	$1,250.00
			Total for IXL LEARNING INC		$3,295.00
J.W. PEPPER & SON, INC.					
	137090	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$283.09
	137176	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$52.80

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137270	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$2.40
			Total for J.W. PEPPER & SON, INC.		$338.29
JEFFERIES, ANGELA L					
	137134	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
KAILANI, RIVER J					
	137177	GENERAL FUND	STAFF SERVICES	SUPPLIES	$50.00
KIMBALL MIDWEST					
	137271	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$58.97
LAMB, CHRISTINA E					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
LAMINATION DEPOT					
	137093	GENERAL FUND	ELEMENTARY	SUPPLIES	$307.12
LANGUAGE LINE SERVICES, INC.					
	137094	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	$125.00
LAWRENCE COMPANY					
	137095	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$160.00
LENHARDT, CHEYENNE M					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
	137096	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	$14.75
			Total for LENHARDT, CHEYENNE M		$264.75
LES SCHWAB TIRE CENTER INC					
	137097	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$143.96
LEVEL DATA					
	137098	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	$2,882.36
LONG, KAYDEE					
	137135	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
LOPEZ, JENNIFER					
	137273	GENERAL FUND	STAFF SERVICES	TRAVEL	$93.80
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
MCVAY, MELANIE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
MEDINA BERMEJO, FABIOLA					
	137136	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
MILLS, TRISHA L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
MISSION LINEN SUPPLY					
	137101	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$287.12
MONAZI, AMANDA N					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
MORRIS, MELINDA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
NAPA AUTO PARTS					
	137181	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$192.42
NAUGLE, ROBERT T					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
NELSON, BRITTNEY LYNN					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
NOLTE, BRITT C					
	137137	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
OLD REPUBLIC SURETY GROUP					

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137108	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	INSURANCE PREMIUMS	$100.00
OSBA					
	137186	GENERAL FUND	BOARD OF DIRECTORS	TRAVEL	$500.00
PAPE KENWORTH					
	137109	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$1,724.38
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 GLOBAL - LEASING					
	137111	GENERAL FUND	FISCAL SERVICES	POSTAGE	$1,140.54
POWERSCHOOL GROUP LLC_00527					
	137276	GENERAL FUND	GUIDANCE SERVICES	TRAVEL	$8,100.00
	137276	GENERAL FUND	TECHNOLOGY SERVICES	TRAVEL	$2,700.00
			Total for POWERSCHOOL GROUP LLC_00527		$10,800.00
PRUITT, ASHLEY M					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
PRYOR-RODE, JENNIFER					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
PURCHASE POWER					
	137188	GENERAL FUND	FISCAL SERVICES	POSTAGE	$1,000.00
QUILL CORPORATION					
	137112	GENERAL FUND	ELEMENTARY	SUPPLIES	$66.36
	137112	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$254.02
	137112	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$8.07
	137189	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$112.73
	137277	GENERAL FUND	ELEMENTARY	SUPPLIES	$1,396.08

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137277	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$204.19
	137277	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$199.55
	137277	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$93.32
	137277	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$97.88
			Total for QUILL CORPORATION		$2,432.20
RAS TECHNOLOGY CONSULTANTS, INC.					
	137113	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	$385.00
RICHCREEK, KATIE R					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
RIDGE, KEN					
	137114	GENERAL FUND	HIGH SCHOOL PROGRAMS	TRAVEL	$88.50
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
RYAN, JOAN L					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
SAIF CORPORATION					
	137115	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	WORKERS COMPENSATION	$72.00
	137115	GENERAL FUND	GUIDANCE SERVICES	WORKERS COMPENSATION	$1,666.86
	137115	GENERAL FUND	HIGH SCHOOL PROGRAMS	WORKERS COMPENSATION	$2,482.79
	137115	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	WORKERS COMPENSATION	$2,685.83
	137115	GENERAL FUND	OFFICE OF THE PRINCIPAL	WORKERS COMPENSATION	$274.51
			Total for SAIF CORPORATION		$7,181.99
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

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
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
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	$3,015.00
SPARKMAN, BREANNA M					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
STEWART, WENDY ALEXIS					
	137138	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
STUMPENHAUS, WADE C					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
SWANK MOTION PICTURES, INC.					
	137122	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	COMPUTER SOFTWARE	$2,258.00
TAYLOR, CORRIE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
TEACH CONSTRUCTION					
	137282	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$500.00
TYLER BUSINESS FORMS					
	137204	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$249.41

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
TYREE OIL, INC					
	137125	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	$978.51
UMPQUA BANK					
	0	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	$1,165.36
	0	GENERAL FUND	ELEMENTARY	SUPPLIES	$93.98
	0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	$197.00
	0	GENERAL FUND	FISCAL SERVICES	SUPPLIES	($13.28)
	0	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	$209.69
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$1,787.99
	0	GENERAL FUND	INSTR. STAFF DEVELOPMENT	SUPPLIES	$0.00
	0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$36.98
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	$835.00
	0	GENERAL FUND	OTHER STUDENT TREATMENT OT/PT	SUPPLIES	$347.99
	0	GENERAL FUND	SPEECH PATHOLOGY	SUPPLIES	$229.40
	0	GENERAL FUND	STAFF SERVICES	SUPPLIES	$50.00
	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	$428.55
	0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	$0.00
	0	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	$463.50
			Total for UMPQUA BANK		$5,832.16
US CELLULAR					
	137126	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	$185.40
	137206	GENERAL FUND	ALTERNATIVE EDUCATION	TELEPHONE	($230.71)
	137206	GENERAL FUND	ELL-ORS	TELEPHONE	$96.58

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137206	GENERAL FUND	NURSE SERVICES	TELEPHONE	$96.58
	137206	GENERAL FUND	STUDENT SAFETY	TELEPHONE	$48.29
	137284	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	$652.67
	137284	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	$570.80
			Total for US CELLULAR		$1,419.61
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
WESEL, DUSTIN					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$250.00
WEST COAST PAPER INC					
	137287	GENERAL FUND	ELEMENTARY	SUPPLIES	$291.60
	137287	GENERAL FUND	FISCAL SERVICES	SUPPLIES	$291.60
	137287	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	$291.60
	137287	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$291.60
	137287	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$162.00
	137287	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	$291.60
			Total for WEST COAST PAPER INC		$1,620.00
WESTERN BUS SALES INC					
	137129	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$117.53
	137288	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	$659.50
			Total for WESTERN BUS SALES INC		$777.03
WOODEL, LISA A					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	$500.00
ZIPLY FIBER					

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Fund: 100 GENERAL FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137210	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	$3,204.69
			Total for GENERAL FUND		**$240,773.36**

Fund: 202 TItle I-A

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137141	TItle I-A	TITLE 1A PROGRAM	SUPPLIES	$83.65
AZALEA REACH APARTMENTS					
	137139	TItle I-A	TITLE 1A PROGRAM	SUPPLIES	$1,019.00
DEMAGALSKI, JACQUELINE					
	137078	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$12.50
ESS WEST, LLC					
	0	TItle I-A	TITLE 1A PROGRAM	ESS Certified Substitutes	$1,126.32
	0	TItle I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	$1,539.96
			Total for ESS WEST, LLC		$2,666.28
LOEBS, CHELSEA					
	137099	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$75.00
MORRIS, GWEN					
	137102	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$287.50
SANDERS, SARAH					
	137116	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$25.00
SCHULTZ, JAMES					
	137117	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$900.00
SCHULTZ, JAMIE					
	137118	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$900.00
SCHULTZ, KARI					

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Fund: 202 TItle I-A

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137119	TItle I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$1,050.00
UMPQUA BANK					
	0	TItle I-A	TITLE 1A PROGRAM	SUPPLIES	$347.97
			Total for TItle I-A		**$7,366.90**

Fund: 205 FED IMPROVE FUNDS CSI & TSI SCHOOLS

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
FRESH PRINTS OF GOLD BEACH					
	137083	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	SUPPLIES	$4,980.00
UMPQUA BANK					
	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	SUPPLIES	$90.97
	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$508.10
			Total for UMPQUA BANK		$599.07
			Total for FED IMPROVE FUNDS CSI & TSI SCHOOLS		**$5,579.07**

Fund: 208 IDEA GRANT

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ESS WEST, LLC					
	0	IDEA GRANT	LIFE SKILLS	ESS Certified Substitutes	$563.16
			Total for IDEA GRANT		**$563.16**

Fund: 210 CARL PERKINS GRANT

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
GRIZZLY INDUSTRIAL INC					
	137167	CARL PERKINS GRANT	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	$2,060.50
			Total for CARL PERKINS GRANT		**$2,060.50**

Fund: 215 E-RATE FUTURE TECHNOLOGY FUNDS

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
PARENTSQUARE INC					

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Fund: 215 E-RATE FUTURE TECHNOLOGY FUNDS

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137110	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$1,500.00
	137110	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services	$7,800.00
			Total for PARENTSQUARE INC		$9,300.00
			Total for E-RATE FUTURE TECHNOLOGY FUNDS		**$9,300.00**

Fund: 221 YTP GRANT

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
US CELLULAR					
	137206	YTP GRANT	YOUTH TRANSITION PROGRAM	TELEPHONE	$48.29
			Total for YTP GRANT		**$48.29**

Fund: 231 STRONGER CONNECTIONS GRANT

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ESS WEST, LLC					
	0	STRONGER CONNECTIONS GRANT	GUIDANCE SERVICES	ESS Certified Substitutes	$281.58
			Total for STRONGER CONNECTIONS GRANT		**$281.58**

Fund: 251 SCHOOL IMPROVEMENT ACCOUNT (SIA)

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AYA HEALTHCARE, INC.					
	137064	SCHOOL IMPROVEMENT ACCOUNT (SIA)	NURSE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$7,200.00
	137142	SCHOOL IMPROVEMENT ACCOUNT (SIA)	NURSE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$3,600.00
	137252	SCHOOL IMPROVEMENT ACCOUNT (SIA)	NURSE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$0.00
			Total for AYA HEALTHCARE, INC.		$10,800.00
BRUCE, JULIE					
	137147	SCHOOL IMPROVEMENT ACCOUNT (SIA)	NURSE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$1,275.00
ESS WEST, LLC					

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Fund: 251 SCHOOL IMPROVEMENT ACCOUNT (SIA)

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Certified Substitutes	$985.53
	0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	$281.58
			Total for ESS WEST, LLC		$1,267.11
QUILL CORPORATION					
	137112	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES	$93.47
			Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)		**$13,435.58**

Fund: 252 HIGH SCHOOL SUCCESS - M98

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CANON U.S.A., INC.					
	137071	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	RENTALS	$0.00
	137071	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	$77.39
			Total for CANON U.S.A., INC.		$77.39
CDW - GOVERNMENT INC					
	137258	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE	$7,728.00
DNHS MUSIC BOOSTERS					
	137079	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	$120.00
ESS WEST, LLC					
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	$703.95
FULTON, KRISTI J					
	137084	HIGH SCHOOL SUCCESS - M98	GUIDANCE SERVICES	TRAVEL	$42.00
HARKINS, JOHN TRISTIN					
	137211	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	$88.50
INSTRUCTURE					
	137173	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE	$1,966.30
JUNGMAN, RICHARD					
	137091	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	$540.00
KLEESPIES, KRISTY A					

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Fund: 252 HIGH SCHOOL SUCCESS - M98

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137092	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	$722.50
REDWOOD THEATER					
	137190	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	$231.00
SOUTHERN OREGON UNIVERSITY					
	137279	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	OTHER TUITION	$7,854.00
SOUTHWESTERN OR COMMUNTY COLLEGE					
	137196	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	OTHER TUITION	$5,287.25
SOWIB					
	137198	HIGH SCHOOL SUCCESS - M98	INFORMATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	$6,560.00
SUTER, GARY					
	137202	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	$147.00
			Total for HIGH SCHOOL SUCCESS - M98		**$32,067.89**

Fund: 261 Miscellaneous

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
NICK RAIL MUSIC					
	137105	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	$3,589.75
	137183	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	$23.00
			Total for NICK RAIL MUSIC		$3,612.75
			Total for Miscellaneous		**$3,612.75**

Fund: 270 Tuition Reimbursement Certified

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BREEN, OWEN G					
	137145	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$473.99
CASTLEBERRY, CHRISTINE					
	137152	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$2,355.16
HALL, TORI L					

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Fund: 270 Tuition Reimbursement Certified

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137170	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$5,250.00
KENNEDY, K'LA					
	137178	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$1,557.97
NAUGLE, ROBERT T					
	137182	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$785.05
RYAN, JOAN					
	137192	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$2,782.09
SCHAEFER-BERTRAM, STACIE L					
	137193	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$5,102.85
SNOW, CRYSTAL D					
	137194	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$5,250.00
SOLORZANO, CYNTHIA C					
	137195	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$5,250.00
SPARKMAN, BREANNA M					
	137199	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$5,250.00
STOUT, LINDSEY					
	137200	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	$4,553.13
				Total for Tuition Reimbursement Certified	**$38,610.24**

Fund: 272 Furniture Fund

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137063	Furniture Fund	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	$583.08
	137063	Furniture Fund	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	$937.62
	137141	Furniture Fund	STAFF SERVICES	NON CONSUMABLE SUPPLIES	$99.99
	137251	Furniture Fund	STAFF SERVICES	NON CONSUMABLE SUPPLIES	$79.59
				Total for AMAZON	$1,700.28
				Total for Furniture Fund	**$1,700.28**

Fund: 274 HS Co-Curricular

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BLAKE, JOHN					
	137067	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$29.50
	137143	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$29.50
			Total for BLAKE, JOHN		$59.00
CASCADE ATHLETIC SUPPLY					
	137256	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$47.80
GUY, DAVID S					
	137086	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$177.00
	137168	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$59.00
			Total for GUY, DAVID S		$236.00
HARDING, JARRED					
	137088	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$73.75
	137171	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$162.25
	137268	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$73.75
			Total for HARDING, JARRED		$309.75
KLEESPIES, KRISTY A					
	137272	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	PROFESSIONAL AND TECHNICAL SERVICES	$65.00
MCQUEEN, MICHAEL					
	137180	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$44.25
NORTH BEND HIGH SCHOOL					
	137106	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$150.00
NORTHCOAST HEALTH SCREENING					
	137184	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$1,100.00
RIDGE, KEN					
	137114	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$132.75
	137191	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$44.25
			Total for RIDGE, KEN		$177.00
SOUTHWESTERN OREGON BASKETBALL OFFICIALS					

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

Fund: 274 HS Co-Curricular

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137197	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$12,031.00
SOVOA					
	137120	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	$383.31
WALLIN III, LAWRENCE K					
	137128	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	$133.85
			Total for HS Co-Curricular		**$14,736.96**

Fund: 275 Azalea MS Athletics

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BLAKE, JOHN					
	137067	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$29.50
CASCADE ATHLETIC SUPPLY					
	137150	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$4,205.00
COOPER, LORI					
	137260	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	PROFESSIONAL AND TECHNICAL SERVICES	$150.00
GUY, DAVID S					
	137086	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$29.50
	137168	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$103.25
			Total for GUY, DAVID S		$132.75
HARDING, JARRED					
	137088	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$59.00
	137171	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$59.00
			Total for HARDING, JARRED		$118.00
KLEESPIES, KRISTY A					
	137272	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	PROFESSIONAL AND TECHNICAL SERVICES	$55.00
MARSHFIELD HIGH SCHOOL					
	137100	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$125.00

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

Fund: 275 Azalea MS Athletics

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
MARSHFIELD JUNIOR HIGH SCHOOL					
	137179	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$125.00
RIDGE, KEN					
	137114	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$59.00
	137191	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$44.25
	137278	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	$29.50
			Total for RIDGE, KEN		$132.75
WALLIN III, LAWRENCE K					
	137286	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	TRAVEL	$105.75
			Total for Azalea MS Athletics		**$5,178.75**

Fund: 279 OUTDOOR SCHOOL M99

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COYLE OUTSIDE LLC					
	137262	OUTDOOR SCHOOL M99	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	$3,928.80
			Total for OUTDOOR SCHOOL M99		**$3,928.80**

Fund: 283 TEXTBOOK ADOPTION

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
HUMAN KINETICS, INC.					
	137246	TEXTBOOK ADOPTION	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	$1,500.00
NORTHWEST TEXTBOOK DEPOSITORY CO INC					
	137107	TEXTBOOK ADOPTION	ELEMENTARY	TEXTBOOKS	$263.14
UMPQUA BANK					
	0	TEXTBOOK ADOPTION	ELEMENTARY	TEXTBOOKS	$2,098.99
			Total for TEXTBOOK ADOPTION		**$3,862.13**

Fund: 285 FACILITY MAINTENANCE

Remit Name	Check#	FUND	FUNCTION	OBJECT

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

					Amount
ADVANCED SECURITY SYSTEMS					
	137140	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$245.00
AMAZON					
	137063	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$647.52
	137141	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$222.95
	137251	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$825.61
			Total for AMAZON		$1,696.08
C & S FIRE-SAFE SERVICES, LLC.					
	137069	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$1,923.00
CASCADE HOME CENTER					
	137072	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$863.03
	137151	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$672.71
	137257	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$1,004.63
			Total for CASCADE HOME CENTER		$2,540.37
COASTAL HEATING, LLC					
	137074	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$307.78
CTR INC					
	137077	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$152.00
	137077	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$0.00
			Total for CTR INC		$152.00
FRANK'S HEATING & REFRIGERATION					
	137264	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$471.16
GOLD BEACH LUMBER					
	137266	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$79.98
NAPA AUTO PARTS					
	137103	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$180.70
	137274	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	$68.52
			Total for NAPA AUTO PARTS		$249.22

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

Fund: 285 FACILITY MAINTENANCE

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
NEW HOPE PLUMBING & BUILD					
	137104	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	$2,981.00
TREVER A. CLEWELL CONSTRUCTION					
	137283	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$692.50
UMPQUA SHEET METAL, INC.					
	137205	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	$1,980.00
			Total for FACILITY MAINTENANCE		**$13,318.09**

Fund: 291 HIGH SCHOOL STUDENT BODY

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137063	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$1,513.84
	137063	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	$385.57
	137141	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$476.66
	137251	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$166.13
			Total for AMAZON		$2,542.20
BANDON HIGH SCHOOL					
	137253	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$100.00
CURRY HEALTH FOUNDATION					
	137160	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$1,025.00
ELK RIDGE CLOTHING					
	137161	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$2,590.00
FRESH PRINTS OF GOLD BEACH					
	137164	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$1,456.25
HATCH, ALANA					
	137172	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	$50.00
NECTAR OF LIFE					
	137275	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$280.00
SWOVOA					

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

Fund: 291 HIGH SCHOOL STUDENT BODY

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137123	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$4,579.10
UMPQUA BANK					
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$3,098.57
WHAT IN CARNATION					
	137208	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$580.00
	137208	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	$400.00
			Total for WHAT IN CARNATION		$980.00
WORTHEY, SIENA					
	137209	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	$350.00
			Total for HIGH SCHOOL STUDENT BODY		**$17,051.12**

Fund: 292 AZALEA STUDENT BODY

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137141	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$404.79
ONE STONE APPAREL					
	137185	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$622.59
	137185	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	$163.21
			Total for ONE STONE APPAREL		$785.80
PITHITUDE					
	137187	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	$365.00
			Total for AZALEA STUDENT BODY		**$1,555.59**

Fund: 293 KALMIOPSIS STUDENT BODY

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137063	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	$0.00
	137141	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	$113.10

			Total for AMAZON		$113.10
			Total for KALMIOPSIS STUDENT BODY		**$113.10**

Fund: 299 Nutrition Services

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COASTAL PAPER & SUPPLY INC					
	137259	Nutrition Services	FOOD SERVICES	SUPPLIES	$274.18
CTR INC					
	137077	Nutrition Services	FOOD SERVICES	GARBAGE	$2,518.97
ESS WEST, LLC					
	0	Nutrition Services	FOOD SERVICES	ESS Classified Substitutes	$1,771.21
FRANZ FAMILY BAKERIES					
	137082	Nutrition Services	FOOD SERVICES	FOOD	$334.09
	137162	Nutrition Services	FOOD SERVICES	FOOD	$609.61
	137265	Nutrition Services	FOOD SERVICES	FOOD	$206.38
			Total for FRANZ FAMILY BAKERIES		$1,150.08
SUNRISE DISTRIBUTORS INC					
	137121	Nutrition Services	FOOD SERVICES	FOOD	$2,142.70
	137201	Nutrition Services	FOOD SERVICES	FOOD	$4,278.30
	137280	Nutrition Services	FOOD SERVICES	FOOD	$1,168.05
			Total for SUNRISE DISTRIBUTORS INC		$7,589.05
SYSCO PORTLAND, INC.					
	137124	Nutrition Services	FOOD SERVICES	FOOD	$7,688.30
	137203	Nutrition Services	FOOD SERVICES	FOOD	$5,450.75
	137281	Nutrition Services	FOOD SERVICES	FOOD	$11,407.32
			Total for SYSCO PORTLAND, INC.		$24,546.37
UMPQUA BANK					
	0	Nutrition Services	FOOD SERVICES	DUES AND FEES	$0.00
	0	Nutrition Services	FOOD SERVICES	FOOD	$15.17
	0	Nutrition Services	FOOD SERVICES	SUPPLIES	$0.00

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

Fund: 299 **Nutrition Services**

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	Nutrition Services	FOOD SERVICES	TRAVEL	$0.00
			Total for UMPQUA BANK		$15.17
US FOODS					
	137127	Nutrition Services	FOOD SERVICES	FOOD	$11,158.29
	137207	Nutrition Services	FOOD SERVICES	FOOD	$14,049.08
	137285	Nutrition Services	FOOD SERVICES	FOOD	$3,091.52
			Total for US FOODS		$28,298.89
ZIPLY FIBER					
	137210	Nutrition Services	FOOD SERVICES	TELEPHONE	$204.56
			Total for Nutrition Services		**$66,368.48**

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund **From Date:** 10/01/2025 **To Date:** 10/31/2025

Grand Total: $481,512.62

Recap for FUND for GENERAL FUND

100	GENERAL FUND	$240,773.36
202	TItle I-A	$7,366.90
205	FED IMPROVE FUNDS CSI & TSI S	$5,579.07
208	IDEA GRANT	$563.16
210	CARL PERKINS GRANT	$2,060.50
215	E-RATE FUTURE TECHNOLOGY F	$9,300.00
221	YTP GRANT	$48.29
231	STRONGER CONNECTIONS GRA	$281.58
251	SCHOOL IMPROVEMENT ACCOU	$13,435.58
252	HIGH SCHOOL SUCCESS - M98	$32,067.89
261	Miscellaneous	$3,612.75
270	Tuition Reimbursement Certified	$38,610.24
272	Furniture Fund	$1,700.28
274	HS Co-Curricular	$14,736.96
275	Azalea MS Athletics	$5,178.75
279	OUTDOOR SCHOOL M99	$3,928.80
283	TEXTBOOK ADOPTION	$3,862.13
285	FACILITY MAINTENANCE	$13,318.09
291	HIGH SCHOOL STUDENT BODY	$17,051.12
292	AZALEA STUDENT BODY	$1,555.59
293	KALMIOPSIS STUDENT BODY	$113.10
299	Nutrition Services	$66,368.48

End of Report

Recommendation to HireNew Hire Form - Certified

For: **Nelson, Brittney**
Sent By: mattb

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

Sent On: 10/7/2025 1:41pm
Completed: 10/9/2025 1:46pm

For Job ID: **1211 - Temporary Elementary Classroom Teacher at Kalmiopsis Elementary School**

RECOMMENDATION TO HIRE - CERTIFIED
Brittney Nelson is being recommended for:
Temporary Elementary Classroom Teacher at Kalmiopsis Elementary School
Current City/State: Brookings / OR

Elementary - Multiple Subjects

Undergraduate College and GPA:

4.0

University where Teaching Degree was conferred:

Western Governors University

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

Ms. Nelson has worked in our school district for the last couple of years, makes connections with students and families, and is good at what she does.

Teaching Assignment / School:

3rd grade/ Kalmiopsis Elementary

Work Schedule:

7:40 - 3:40

* Anticipated Start Date: 10/08/2025

Hiring Manager Signature:

X Signed: **Matthew Bennett**

Stamped: **10/7/2025 3:46:56 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.

Recommendation to HireNew Hire Form - Certified

For: **Austin, Domine**
Sent By:
HELENAC@BROOKINGS.K12.OR.US
For Job ID: **1214 - District Nurse (Temporary) at District Wide**

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

Sent On: 10/31/2025 3:19pm
Completed: 11/3/2025 9:57am

RECOMMENDATION TO HIRE - CERTIFIED
Domine Austin is being recommended for:
District Nurse (Temporary) at District Wide
Current City/State: BROOKINGS / OR

Health

Undergraduate College and GPA:

SWOCC - 3.56

University where Teaching Degree was conferred:

Southwest Community College (RN)

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

Domine joins us from Coastal Home Health and Hospice. She loves kids and is super excited to join our team as our District Nurse!

Teaching Assignment / School:

District Nurse

Work Schedule:

7:30am-3:30pm

* Anticipated Start Date: 11/17/2025

Hiring Manager Signature:

X Signed: **Helena Chirinian**

Stamped: **10/31/2025 5:24:50 PM; 206.204.225.175; User - HELENAC@BROOKINGS.K12.OR.US - helenac@brookings.k12.or.us;**

By typing in your name (your "eSignature"), you accept and consent to be legally bound by this document's

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:	Holmes, Michael
Mailing Address:	
Phone Number:	
Assignment:	Asst Coach Basketball- Girls
Season:	10/27/2025 to 3/7/2026
Salary:	$2,531.00
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: 10/23/25

Athletic Coordinator Signature — Date: 10/23/25

Superintendent Signature — Date: 10/23/25

Board Approval Date: 11/12/25

For Payroll Use Only:

BROOKINGS-HARBOR SCHOOL DISTRICT 17C

2025-2026
EXTRA-DUTY CONTRACT
for
Non Co-Curricular Activities
(This is a one year contract)

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

Employee:	Legat, Jennifer	
Mailing Address:		
Phone Number:		
Assignment:	Teacher Mentor - KH	
Contract Start Date:	08/18/2025	End Date: 06/5/2026
Salary:	$2100.00	
School	Azalea Middle School	

CHOOSE ONLY 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 school year.

or

____ I choose to be paid, equal amounts, monthly **during the year.** (10 checks)

Employee Signature — Date: 10/31/25

Building Principal Signature — Date: 11/3/25

Superintendent Signature — Date: 10/28/25

Board Approved Date: 11/12/25

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:	Morris, Elijah
Mailing Address:	
Phone Number:	
Assignment:	Asst Coach Basketball- Boys
Season:	11/17/2025 to 3/7/2026
Salary:	$4,218.00
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 _____

Athletic Coordinator Signature _____ Date 10/28/25

Superintendent Signature _____ Date 10/23/25

Board Approval Date 11/15/25

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:	Farmer, Abby
Mailing Address:	[illegible]
Phone Number:	541-254-1446
Assignment:	Asst Coach Basketball, Girls
Season:	1/5/2026 to 3/7/2026
Salary:	$2109.00
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.

Employee Signature _____ Date _____

Athletic Coordinator Signature _____ Date 10/28/25

Superintendent Signature _____ Date 10/23/25

Board Approval Date 11/15/25

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:	Travis, Amanda
Mailing Address:	
Phone Number:	
Assignment:	Volleyball- Head Coach
Season:	9/29/2025 to 10/23/2025
Salary:	$1687.00
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).

_____ 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.

Amanda McGray — 10/15/25
Employee Signature — Date

10/15/25
Athletic Coordinator Signature — Date

9/30/25
Superintendent Signature — Date

11/19/25
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:	Travis, Amanda
Mailing Address:	
Phone Number:	
Assignment:	Volleyball- Assistant Coach
Season:	8/25/2025 to 9/26/2025
Salary:	$1265.50
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).

_____ 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 10/15/25

Athletic Coordinator Signature _____ Date 10/15/25

Superintendent Signature _____ Date 9/30/25

Board Approval Date 11/19/25

For Payroll Use Only:

Oregon
Tina Kotek, Governor

OREGON DEPARTMENT OF EDUCATION
Oregon achieves . . . together!

Dr. Charlene Williams
Director of the Department of Education

Hello Brookings-Harbor SD 17C,

Congratulations! We are excited to share that your district grant application has been reviewed and Brookings-Harbor SD 17C has been selected to receive the 2025-29 Oregon Comprehensive Literacy State Development (CLSD) grant to support literacy programming from birth through 12th grade.

Allocation Amounts

Your district will receive the amount listed below:

Grant Year	Allocation	Spending Period	Additional Information
2024-25	$150,000.00	7/1/25 - 9/30/25	ODE expects these funds to fully carry over given timing of the grant and have an extended spending period of 7/1/25 - 9/30/26.
2025-26	$150,000.00	10/1/25 - 9/30/26	Funds are contingent upon congressional approval.
2026-27	$150,000.00	10/1/26 - 9/30/27	Funds are contingent upon congressional approval.
2027-28	$150,000.00	10/1/27 - 9/30/28	Funds are contingent upon congressional approval.
2028-29	$150,000.00	10/1/28 - 9/30/29	Funds are contingent upon congressional approval.

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

JEFF GAGNON
DONOR NAME

[redacted]
MAILING ADDRESS, CITY, STATE, ZIP

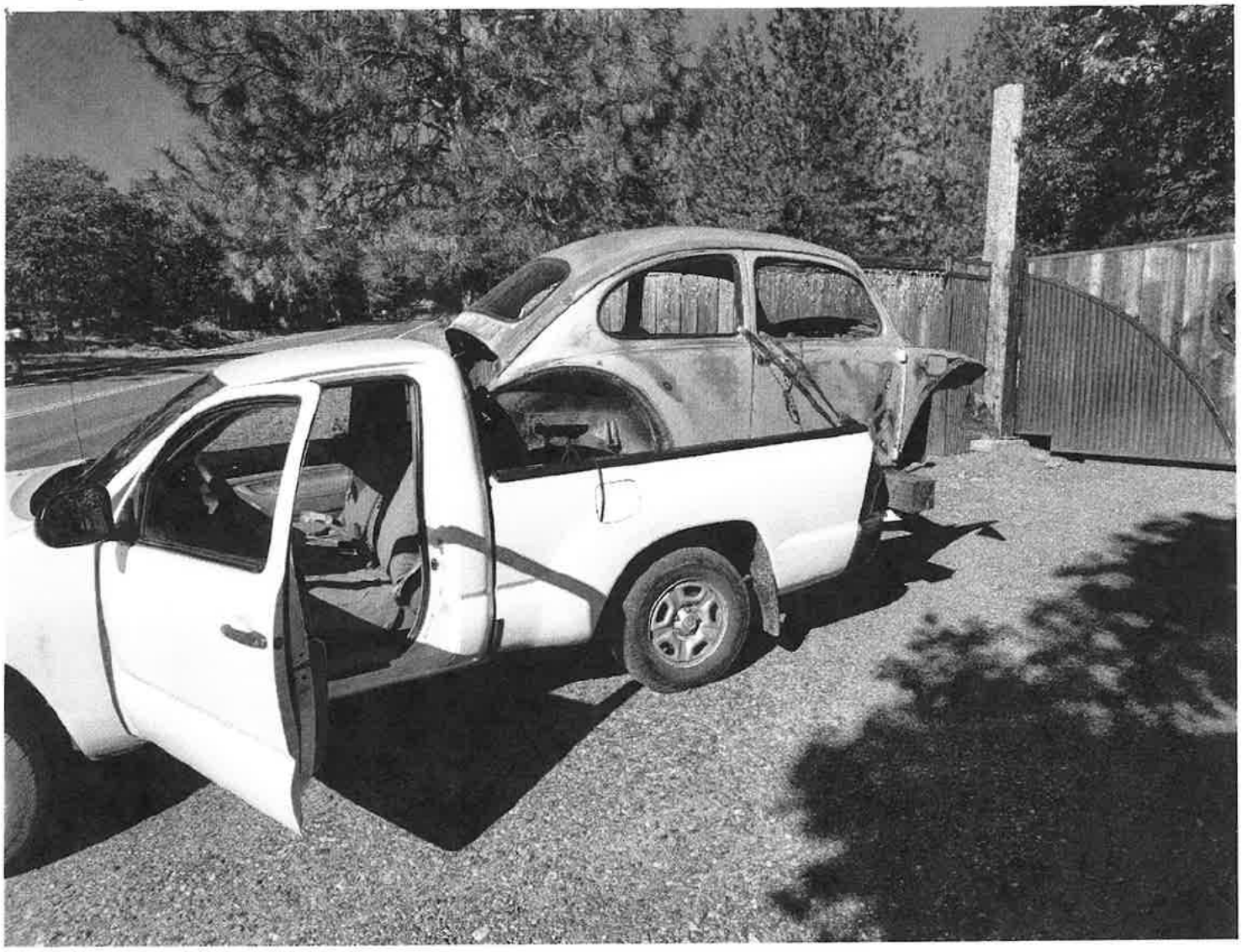
SAME
PHYSICAL ADDRESS, CITY, STATE, ZIP

[redacted]
PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION
1966 TYPE 1 BODY.
I WAS JUST GOING TO GET THE HEATER
TUBES BUT HE GAVE ME THE ENTIRE BODY
MY TRUCK WAS SO FULL I COULD NOT GO
TO THE HARDWARE STORES. SORRY

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



OSHA / GBS

Brookings Harbor School District 17C
629 Easy St
Brookings, OR 97415
Tel 541 469-7443
Fax 541 469-6599
www.brookings.k12.or.us

BROOKINGS-HARBOR
"Every Student Can Succeed"

DONATION RECEIPT

Christofer Beeman
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
Small Hammond Organ

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

Brookings Harbor School District 17C
629 Easy St
Brookings, OR 97415
Tel 541 469-7443
Fax 541 469-6599
www.brookings.k12.or.us

BROOKINGS-HARBOR
"Every Student Can Succeed"

DONATION RECEIPT

Jayce Murray
DONOR NAME

[redacted]

PHYSICAL ADDRESS, CITY, STATE, ZIP

PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION
Music Instrument

OFFICE USE ONLY	
Received By:	Sandy
Date Received:	10/21
Destination of Gift:	Music Dept

Brookings Harbor School District 17C
629 Easy St
Brookings, OR 97415
Tel 541 469-7443
Fax 541 469-6599
www.brookings.k12.or.us

BROOKINGS-HARBOR
"Every Student Can Succeed"

DONATION RECEIPT

Christofer Beeman
DONOR NAME

244 Cypress st. Brookings OR97415
MAILING ADDRESS, CITY, STATE, ZIP

Same as above
PHYSICAL ADDRESS, CITY, STATE, ZIP

503-991-3214
PHONE NUMBER

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

DONATION DESCRIPTION
Small Hammond Organ

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

Application

Applicant Profile

Organization Legal Name *

Brookings-Harbor School District 17c

Organization EIN *

93-6000388

Primary Contact

Please provide the mailing address, phone number, and email address of the contact person for this grant application.

First Name *

Max

Last Name *

Whitley

Role or Title

Head Coach

Email Address *

maxw@brookings.k12.or.us

Phone Number *

541-290-5300

Primary Contact Mailing Address

Address Line 1 *

629 Easy St

Address Line 2

City

Brookings

State/Province/Region *

Oregon

Postal/Zip Code *

97415

Is the Grant Administrator different from the Primary Contact?

Yes | No

Grant Administrator

First Name*
Dede

Last Name*
Corpening

Role or Title*
Director of Fiscal Services

Email Address*
dedec@brookings.k12.or.us

Phone Number*
541-469-7443

Grant Administrator Address

Address Line 1*
629 Easy St

Address Line 2

City*
Brookings

State/Province/Region*
Oregon

Postal/Zip Code*
97415

Basic Information

Project Name*
Brookings Harbor Boys and Girls High School Golf Team

Requested Amount *

$	12.000	USD

Basic Information

INSTRUCTIONS: Please provide clear and concise answers to the questions in the fields below. Your response is limited to the space provided. These limits are meant to suggest a maximum, not necessarily recommended, length.

Legal Name of Organization *

Brookings-Harbor High School

Contact Information

Please provide the mailing address, phone number, and email address of the contact person for this grant application.

First Name *

Keith

Last Name *

Wallin

Role or Title

Athletic Director

Email Address *

keithw@brookings.k12.or.us

Phone Number *

5414692108

Mailing Address

Country *

United States of America

Address Line 1 *

625 pioneer rd

Address Line 2

City
Brookings

State/Province/Region
Oregon

Postal/Zip Code
97415

Is the Grant Administrator different than the contact listed above?
Yes No

Grant Administrator
Provide the mailing address, phone number, and email address of your organization's grant administrator, if different from above.

First Name
Dede

Last Name
Corpening

Role or Title
Business Manager

Email Address
dedec@brookings.k12.or.us

Phone Number
5414697443

Current Funding Request Proposal

Description
Provide a description of the project and the activities associated with this funding request.

Our high school boys and girls golf teams are seeking funding to support equitable access to the game of golf for students in our geographically isolated community. Because our school is located a significant distance from the nearest golf course, our players face unique challenges in transportation, access to practice facilities, and availability of proper golf equipment. Many of our students come from low-income families or difficult home situations, and few have the means to purchase their own clubs, balls, or apparel.

This funding would allow us to provide essential golf equipment (such as clubs, bags, range balls, gloves, and tees), cover travel expenses to and from practice and competition sites, and offer access to practice facilities when local options are unavailable. We also plan to use the funding to create structured team development opportunities, such as group lessons, mentorship programs with local golf professionals, and team-building events that foster leadership, sportsmanship, and perseverance.

The goal of this project is to ensure that every student — regardless of financial background — has the opportunity to participate fully in golf, develop their skills, and experience the personal growth, confidence, and community that

the sport provides. This program not only develops golfers but also helps shape responsible, motivated young adults who carry the values of golf into everyday life.

Goals and Objectives *

Explain the goals and objectives of this funding request. The explanation should include both the short and long-term goals and objectives that you plan to meet.

The primary goal of this funding request is to expand access to the game of golf for all students at our high school, regardless of financial circumstance or geographic limitation. Because our community is located far from most golf courses, and many of our players face economic or family hardships, this funding will help remove barriers that prevent students from participating and thriving in the sport.

Short-Term Goals:

Provide each student-athlete with the basic equipment needed to practice and compete, including clubs, bags, balls, and apparel.

Cover travel expenses for practices and tournaments so all students can participate equally, regardless of access to transportation.

Offer professional instruction and practice opportunities to improve fundamental golf skills and game knowledge.

Foster teamwork, sportsmanship, and confidence through structured practices and supportive coaching.

Long-Term Goals:

Build a sustainable, inclusive golf program that attracts and supports students year after year.

Develop a lasting partnership with local golf courses and professionals to give our students ongoing access to facilities and mentorship.

Create a culture of opportunity where golf becomes a positive outlet for students facing personal or economic challenges.

Use the values of golf—integrity, patience, focus, and respect—to help students grow as leaders both on and off the course.

This funding will not only strengthen our current program but also establish a foundation for the long-term growth of youth golf in our community. By removing barriers to participation, we hope to inspire more students to engage in a sport that teaches lifelong lessons in perseverance, accountability, and respect.

Timeline *

Describe the timeline of your funding request. Please include key dates and milestones.

Timeline of Funding Request
Our golf program follows a structured yearly timeline to prepare for the upcoming season, which officially begins at

the end of February. Because of our distance from golf courses and limited access to local sporting goods, we begin preparing and ordering early to ensure every player has what they need before the first practice.
January 1–Mid January:
Conduct an inventory of existing team equipment and supplies.

Identify items in need of replacement (clubs, bags, gloves, range balls, apparel, etc.).

Begin purchasing essential team gear and supplies for returning players.

Late January–Mid February:
Take a survey form the school of potential roster for both boys and girls teams.

Reassess inventory based on total number of players and new athletes' equipment needs.

Purchase additional items to ensure each student is fully equipped for the season.

Coordinate with local courses and instructors to secure practice times and early-season lessons.

Late February:
Official start of the high school golf season.

Begin regular practices and competitions with fully outfitted teams.
Reassess inventory based on total number of players and new athletes' equipment needs.

Implement player development sessions focused on skill-building, sportsmanship, and team cohesion.

March–May:
Continue competitive season. Including finalizing travel expenses, hotels, team dinners, etc.

Track progress and identify ongoing equipment needs (lost balls, gloves, travel expenses, etc.).

Conduct team-building and mentorship activities throughout the season.

May–June:
End-of-season review and reflection.

Collect, store, and re-inventory all equipment for next year.

Evaluate how funding supported access, equity, and player growth to inform future funding requests.

This timeline ensures that funds are used efficiently, equipment is distributed fairly, and every student has the opportunity to fully participate from day one of the season.

Budget and Supplemental Information

Total Project or Operating Request Budget*

$	15.000	USD

Amount Requested from BDCF*

$	12.000	USD

Funding Request Priorities*

In the case that your organization receives less than the amount requested above, describe how the activities will be modified and your ordered project/organizational priorities.

Modification Plan and Funding Priorities

If our program receives less than the full amount requested, we will prioritize the most essential needs to ensure all students are able to participate in the golf season equitably. Our top priorities will focus on travel expenses and access to necessary equipment, as these are the primary barriers our students face due to our rural location and limited financial resources.

Priority 1: Travel and Transportation
Because we are geographically isolated and must travel significant distances to reach golf courses and tournaments, travel costs are a major expense for our program. Ensuring that all team members have reliable transportation to practices and competitions will remain our highest priority.

Priority 2: Basic Equipment and Uniforms
Our next priority will be providing students with the essential golf gear needed to safely and fairly participate—such as clubs, golf balls, bags, and uniforms. Many of our players do not own personal equipment, so team-provided gear is critical to maintaining equal access.

Priority 3: Practice and Competition Fees
If possible, we will maintain funding for course access and entry fees to ensure our students can compete throughout the season.

To stay within a reduced budget, we would temporarily scale back or postpone less essential items such as additional training aids, professional lessons, and non-essential practice equipment. Even with limited funding, our focus will remain on removing barriers to participation and providing every student, regardless of income or circumstance, with the opportunity to learn, compete, and grow through the game of golf.

Please download the budget template. https://www.bandondunesgolf.com/wp-content/uploads/2024/03/BDCF-Grants-Budget-Template-ABCD.pdf

Funding Request Budget`

Please see attached budget template for completion and submission. Please note any sub-grants to be awarded for the request.

BDCF-Grants-Budget-Template-ABCD.pdf

BDCF Grant Budget Template

Granteee Name: BHHS Boys and Girls Golf

Project Name: Brookings Harbor Boys and G

Project Dates: January 1st 26 - July 1st 26

Amount requested from BDCF:

BANDON DUNES CHARITABLE FOUNDATION

Proposed Project Budget	BDCF Budget <Grant Period>	Total Project Budget <Grant Period>
Salaries		
Name or Title		
Name or Title		
Name or Title		
Subtotal Salaries	0	0
Subgrants to other organizations		
Name of subgrantee		
Name of subgrantee		
Subtotal subgrants	0	0
Travel, Conferences & Meetings		
Name of expense Hotels and lodging	5,000	5,000
Name of expense Food/Team Dinners	2,500	2,500
Name of expense Aditional practice Facilities	1,000	1,000
Subtotal travel conferences and meetings	8,500	8,500
Office Expenses		
Name of expense		
Name of expense		
Name of expense		
Subtotal rent, utilities and communication costs	0	0
Other Project Expenses		
Name of expense Equipment	3,500	3,500
Name of expense		
Name of expense		
Subtotal other professional services	3,500	3,500
Total Project/Program Budget (total should tie to total funding above)	12,000	12,000

Legal Status

Legal Status
Please select legal tax status as filed on your w-9.

Other

Electronic Signature

Enter your name, title, and the date of submission (e.g. Erin Smith, Executive Director, 9/12/13)

Authorized Signature

Enter your name, title, and the date of submission (e.g. Erin Smith, Executive Director, 9/12/13)

By entering your name, title, and date above, you certify that you are an officer, managing employee, or other duly authorized agent for the eligible grantee and are authorized to submit the above request for funding.*

You certify that the statements contained in this application are true, accurate, and complete to the best of your knowledge and belief.

Signature
Type your full name

Max Whitley

Title

Head Golf Coach

World War II: A Global Perspective

Course Duration: 18 Weeks (One Semester)
Grade Levels: 9–12
Credit: 0.5
Prerequisite: None

Course Description

This elective explores World War II as a transformative global event. Students will examine the war's origins, major battles, political and military leaders, civilian experiences, atrocities like the Holocaust, and the postwar consequences that shaped the modern world. Through primary sources, film, maps, and discussion, students will analyze the complexity and legacy of the war from multiple perspectives—political, social, and ethical.

Course Objectives

Students will:

- Understand the causes and consequences of WWII.
- Analyze the role of ideologies (fascism, militarism, communism).
- Investigate the Holocaust as a central event.
- Evaluate the decisions of major political and military leaders.
- Explore how ordinary people experienced and influenced the war.
- Understand the war's impact on global geopolitics and human rights.

Course Outline & Weekly Breakdown

Unit 1: The World After WWI (Weeks 1–2)

- Treaty of Versailles

- Economic collapse and the Great Depression
- Rise of totalitarian regimes (Germany, Italy, Japan, USSR)
- Stalin's USSR and purges
  Assessment: Short Essay – "Could WWII have been prevented?"

Unit 2: Road to War (Weeks 3–4)

- Hitler's early life and rise to power
- The Nazi Party and ideology
- Expansionist Japan and invasion of China
- Failure of Appeasement & Munich Pact
  Activity: Mock League of Nations Debate

Unit 3: Europe Goes to War (Weeks 5–6)

- Invasion of Poland & Blitzkrieg tactics
- Fall of France & Dunkirk
- Battle of Britain
- Operation Barbarossa & Eastern Front
  Assessment: Map Quiz & Battle Analysis

Unit 4: The Holocaust (Weeks 7–8)

- Anti-Semitism & Nuremberg Laws
- Kristallnacht, Ghettos, Einsatzgruppen
- Concentration vs. Death Camps
- Resistance, Rescuers (e.g. Schindler, Sendler)
- Survivor testimonies
  Project: Holocaust Remembrance Presentation

Unit 5: The War Expands – The Pacific & U.S. Entry (Weeks 9–10)

- Attack on Pearl Harbor
- U.S. joins the war
- Japanese-American internment
- Battles: Midway, Guadalcanal
  Assignment: Document Analysis – Japanese Internment Letters

Unit 6: Total War & Turning Points (Weeks 11–12)

- El Alamein, Stalingrad, D-Day
- Life on the home front (rationing, propaganda)
- War production & women in factories
  Assessment: In-Class DBQ – Total War

Unit 7: Victory & Consequences (Weeks 13–14)

- Fall of Berlin, Hitler's death
- VE Day
- The Manhattan Project & Hiroshima/Nagasaki
- VJ Day
  Debate: Was the atomic bomb justified?

Unit 8: Aftermath & Memory (Weeks 15–16)

- Nuremberg Trials
- Creation of Israel
- Cold War origins
- German division & postwar Japan
  Project: "Legacy of WWII" Multimedia Presentation

Unit 9: Reflection & Modern Connections (Weeks 17–18)

- Holocaust denial today
- Genocide education
- WWII in modern media
- Final review and exam
  Final Exam: Comprehensive test (MCQs + essay)

Assessment & Grading

Category	Weight
Unit Tests/Quizzes	25%
Projects & Presentations	25%
Essays & DBQs	20%
Class Participation/Discussion	15%
Final Exam	15%

Texts & Materials

- **Main Text**: *World War II: A Short History* by Michael J. Lyons (or district-approved equivalent) Digital
- **Supplemental Readings**: Primary sources, speeches, survivor accounts
- **Films**: *The Pianist*, *Band of Brothers* (excerpts), *Schindler's List*, *Fog of War* (District approved)

Additional Activities

- Museum or virtual Holocaust center visit
- Film analysis and reflection

- Current events comparison: Genocide and authoritarianism today

Skills Developed

- Historical analysis & critical thinking
- Source evaluation
- Persuasive writing and oral presentation
- Ethical reasoning and empathy

Conclusion

This course offers a meaningful and multifaceted exploration of WWII that goes beyond the battlefield to examine ideology, humanity, and remembrance. Perfect for students interested in history, politics, ethics, or global studies.

Kalmiopsis Elementary

November 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**

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

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
    b. Not working:
        i. The 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 who have a solid foundation of math facts and basic skills from a young age do well with this curriculum.
    b. Not working:
        i. Teachers have noticed with heavy reading for this curriculum and the large amount of curriculum, they need to do more work in determining how to help all students access the curriculum and narrow down curriculum to better suit our students' needs.

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 **three** 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 - Social Emotional Learning**

Data Points or Activities:

1. Golden Awards
2. Attendance Board - **on display**
3. Joke Box
4. Attendance reward and post
5. Assemblies - **we have done one so far this year - this is going very well to bring all students together. We also have added an element where Mr. Jones does a musical show to display student talent at every assembly.**
6. Leadership Kids - **Leadership kids are working to make improvements around the school and support younger students who are struggling.**
7. OMSI: OMSI will be coming back to do the science fair in our gym on December 10 for families in the evening (community night). Then all students will participate at school on December 11-12.
8. Canned Food Drive: Kalmiopsis will participate in the district's canned food drive competition. Kalmiopsis will be competing by grade level.

What's working and/or not working:

We are continuing to implement things we've done for the past few years, but finding difficulty implementing ALL things due to reduction in staffing. Some things are on hold until we figure out how to implement with alternative staff.

Next Steps:

Leadership Team, Data Team, PLC Team, Writing Team, **Tier 3 Team** - work together once a month to implement new systems to help students improve.

Leadership Team is planning activities to increase community involvement.

A new team has been formed (Tier 3) to deal with our Tier 3 behavior students.

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 - Now Belong Partners - trying to keep this going to build SEL skills
2. **Stronger Connections Training - April**

What's working and/or not working:

1. We continue our work building wide with Positive Discipline/Sound Discipline/Belong Partners

Next Steps:

1. Training in April for teachers: Stronger Connections

Conferences:

Teachers met with parents and students on 11/5-11/6. We continue to make really good connections with our families in the community

Percentage of attendance: **92%** of families came to conferences

Halloween:

STOP

STOP

down
go
here
her
have
is
of
out
was
we
with
you
K

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

Thank you,

Matt Bennett, Principal
Nick Chapman, Interim Principal

BHHS Board Report 11/12/25

Student Services & Counseling

Enrollment and Attendance
Total enrollment is 355 students. We are projected to have 8-10 seniors returning for the second semester. All are on track to graduate, which is great!

8/26/25-10/1/2025	10/2/25-11/5/2025
9th:	9th:
297 Tardies	174 Tardies
225 Absences	359 Absences
10th:	10th:
342 Tardies	348 Tardies
159 Absences	273 Absences
11th:	11th:
340 Tardies	379 Tardies
183 Absences	341 Absences
12th:	12th:
449 Tardies	527 Tardies
115 Absences	285 Absences

<u>Graduation Alliance Update:</u>
4 Active enrollments with 7 pending enrollments. Now that we have fixed the communication breakdown, things seem to be moving quickly.

<u>College and Career Representative Visits</u>
We encourage all of our students to look into a variety of next step pathways through the 4 “E’s” of Education, Employment, Enlistment, and Entrepreneurship. Since the start of the year, BHHS students of all grades have had the opportunity to visit with a number of representatives in the Bruin Center and classrooms to start thinking and planning for their next steps. Additional representatives from other schools and organizations will be visiting soon! Unfortunately, due to lack of bus drivers, we have had to cancel most of our travel trips this year but are focusing heavily on trying to bring representatives to BHHS.

Application Week

24 senior students filled out 56 applications for future planning. Some students have already submitted their applications but for the week alone, 1 job application was submitted along with the following schools: Central Oregon community college, Lane community college, southwestern Oregon community college, Eastern Oregon University, Southern Oregon University, Oregon State University, University of Oregon, Lewis and Clark, Pacific University, Reed college, Willamette University, Howard, Cal Poly Humboldt, Cal Poly Pomona, Cal Poly San Luis Obispo, UCLA, and USC.

FAFSA Update

A FAFSA night and week-long push resulted in a 17.6% completion. Seniors are working to get them submitted. There are incentives to complete including, when the Class of 2026 as a whole has 40% completion they will earn an Ice cream party and when they reach 50% will earn a Pizza Party! All seniors are being encouraged to fill out their FAFSA to keep all after high school opportunities available to them. Throughout December a Fabulous FAFSA Fudgesicle event is planned. Every senior who has completed and will complete throughout the month of December will earn a Fudgesicle keeping up with this fun theme.

Staff are also being encouraged to ask students about their future plans to keep them engaged and help them secure their next steps!

School Needs Assessment

A school wide needs assessment was sent out to all students to complete in their advisory classes. The results are helping to shape what programming and events are developed to best meet the needs of our students. More information to come next month!

~ Matthew Bennett

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

Food Services November 2025 Board Report

The following attachments include the next two months of menus and the most up-to-date Free/Reduced counts.

- Last month at **Kalmiopsis**, we served **6,388 breakfasts** and **8,087 lunches** over 22 days, with a student count of **559**. In 2024, Kalmiopsis served **6,665 breakfasts** and **8,116 lunches** over 23 days, with a student count of **546**.
- **Azalea** served **2,231 breakfasts** and **4,589 lunches** with a student count of **302**.
  In 2024, Azalea served **2,641 breakfasts** and **5,306 lunches**.
- **Brookings-Harbor High School (BHHS)** served **1,213 breakfasts** and **2,491 lunches** with a student count of **357**.
  In 2024, BHHS served **1,224 breakfasts** and **3,961 lunches**, with a student count of **436**.

From **October 13th through 17th**, we celebrated **National School Lunch Week**, themed *"Taste the World: Your School Lunch Passport."* Kalmiopsis students enjoyed getting their food passports stamped with a sticker each day they ate school lunch. At the end of the week, students turned in their completed passports to receive a prize.

Grades **3–5** had an additional activity: completing "My Favorite Meal" cards. Four classes participated, and as part of the fun, each class earned the chance to have their favorite meals featured on upcoming menus.

- **November**: Mrs. Lamb's class
- **December**: Mr. Bell's class
- **January**: Ms. Zellmer's and Ms. Ryan's classes

Did you know the **corn dog** originated in **Rockaway Beach, Oregon**, in 1939? A couple who operated a hot dog stand grew tired of their buns getting soggy in the rain—so they came up with the brilliant idea for the *Pronto Pup*, now known as the corn dog!

Each student who participated in the "My Favorite Meal" activity also provided a handwritten response about where their favorite meal originated. You can view November and December menus at www.brookings.k12.or.us/apps/pages/menus.

~ Cindy Devos

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

November 2025 Board Report

During the month of October, the IT department received 176 new tickets and closed 189 open tickets. So far in the month of November we have received 15 new tickets.

I want to, once again, highlight the efforts of my dedicated team who have been working diligently to address new tickets in a timely manner while also working on reducing the overall number of open tickets. At the end of October, we achieved a new low in total open tickets. The current number of open tickets is in the 40's and is the lowest it has been since I started working in the district three years ago. It also seems as though our proactive approach to system maintenance and upgrades is starting to pay off with the number of new tickets trending lower. In addition, over the past 6 months our overall network uptime has been 99%. In the technology realm, everything seems to be running pretty smooth.

I am continuing to work on gathering detailed information about our current phone system to use in obtaining proposals for replacement of the phone system which is planned for the end of this school year as well as identifying the next batch of network equipment that we will be purchasing through the ERate program.

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

District Communications November 2025

Good news around the District …

ParentSquare Launch Announcement

Brookings-Harbor School District is transitioning to ParentSquare, a new unified communication platform that will replace One Call Now beginning mid-January 2026. Families will continue to receive messages automatically using their contact information from our Student Information System. ParentSquare will consolidate district, school, and classroom communications in one secure platform—accessible via free mobile app or browser at www.parentsquare.com. Kalmiopsis Elementary will continue to use ClassDojo for classroom updates during the transition.
Full implementation is planned for Fall 2026, when all schools will communicate through ParentSquare. A rollout guide and account setup information will be shared with families in the coming months.

Benefit Concert Partnership Success

Founder Nick Rail of Partnership for the Performing Arts visited all BHSD music programs Nov. 6 to celebrate $7,500 in donations generated by the Big Bad Voodoo Daddy benefit concert held Sept. 21 at Azalea Park.

Fall Athletics Coverage

District communications coordinated posts online celebrating all post-season play and final competitions of the fall season for BHHS Varsity teams.

Family Events Strengthen School Connections

Parent-Teacher Conferences, regular assemblies for Kschool recognition, and AMS Honor Roll, classroom Halloween events, and the Azalea Middle School Fall Carnival brought hundreds of families into schools throughout October and early November. At the carnival, each child received $10 in free tickets thanks to grant funds from Tolowa Dee-ni' Nation, and partnership with Parent Teacher Organization.

Cubby's Corner Food Program Launch

PTO also introduced Cubby's Corner, a new initiative combating food insecurity by offering free, shelf-stable snack and meal packs for any student in need.

- Distribution: Mondays & Fridays, 2:30–4:00 p.m., Kalmiopsis Elementary Main Office Hallway
- Goal: Provide nourishment, dignity, and peace of mind for students facing food insecurity.

Additionally, the annual district-wide Food Drive (Nov. 3–17) put on by BHHS Leadership students complements these efforts, engaging students and staff in supporting peers across campuses.

Nancy Raskauskas-Coons, Communications Coordinator

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

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

Athletics & Activities

November 2025 Board Report

Fall athletics have officially wrapped up, and what a season it has been for our Bruins.

Girls Soccer: We are incredibly proud of our BHHS Girls Soccer team, who dominated the 2025 season with an 11-1 record. The team earned a first-round bye in the OSAA State Playoffs with their #10 state ranking, then went on to defeat #7 St. Mary's (3-2) in a thrilling second-round match in Medford on a very windy Tuesday night under the lights. The Bruins now advance to McMinnville High School to take on #2-ranked Amity at 12:00pm on Saturday 11/8. Congratulations to the players and coaches for an outstanding season so far and for representing BHHS so well on and off the field. Good luck the rest of the way.

Boys Soccer: The Boys Varsity Soccer team finished a strong season with a 5-1 league record, earning postseason play after a four-game league win streak to close out regular season competition. They faced the #16 Delphian Dragons in the first round of the Play-Offs. Despite a tough 1-3 loss, the 2 teams earned recognition as the Les Schwab "Game of the Week."

Cross Country: BHHS Cross Country concluded its 2025 season Oct. 30 at the District Meet at Valley of the Rogue State Park. At the middle school level, the AMS Girls Cross Country Team captured the District Championship in Lakeside, a major achievement that highlights the strength of our younger programs.

Football: Bruin Varsity Football team wrapped up their 2025 season on Halloween Friday night (Oct. 31) at home against the Douglas Knights. The Bruins battled hard throughout the season, showing continuous growth and sportsmanship.

Volleyball: BHHS Volleyball concluded its season on October 21 versus North Valley.

Marching Band & Color Guard:.The band represented BHHS at the NWAPA Marching Band Championships in Hillsboro—performed in a storm—and earned remarkable results:

- At the Grants Pass Competition (10/11), the band placed 10th of 11 overall and 3rd of 4 OSAA 3A schools, performing an incomplete show.
- By Championships, they had cleaned and completed their show, jumping two placements and becoming the top OSAA 3A band in the circuit!
- Color Guard, placed 4th overall, beating a 5A school (South Albany).
- Music Effect placed 3rd overall, surpassing both a 5A (South Albany) and 6A (Aloha) school.
- Prelims: 7th of 10 bands; Finals: 5th overall after weather-related withdrawals. Over 10 alumni attended to cheer from the stands—a testament to the strong community support for the program.

Coming up: PowerTuff fundraiser set for Nov. 13;4h Fundraiser at SOCOMI field (Alumni Flag Football) is set for Friday night Nov. 14th; Winter Sports begin Nov. 17; and AMS Turkey Trot tradition returns Nov. 21.Thank you to all the coaches, advisors, volunteers, and families who make these activities possible.
GO BRUINS!

Keith Wallin, Athletics & Activities Director

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

REVENUES	Period 1 Actual Jul '25	Period 2 Actual Aug '25	Period 3 Actual Sept '25	Period 4 Actual Oct '25	Period 5 Projected Nov '25	Period 6 Projected Dec '25	Period 7 Projected Jan '26	Period 8 Projected Feb '26	Period 9 Projected 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	% of Budget
STATE SCHOOL FUND FORMULA:															
Local Taxes	-	-	28,678	31,040	6,358,091	164,230	227,111	83,748	209,904	68,513	51,135	162,838	7,385,290	7,422,263	0%
County School Funds	-	-	159,310	-	-	-	-	-	-	-	-	-	159,310	140,000	114%
State School Fund	1,559,481	779,273	779,273	779,121	764,796	765,641	797,140	813,475	767,881	745,309	786,486	65,678	9,403,553	9,308,463	0%
Common School Fund	-	-	-	-	14,073	14,089	14,668	14,969	14,130	13,715	14,472	1,209	101,325	171,288	0%
State Managed Timber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SSF Formula Total	**1,559,481**	**779,273**	**967,261**	**810,161**	**7,136,961**	**943,961**	**1,038,920**	**912,191**	**991,915**	**827,537**	**852,094**	**229,724**	**17,049,478**	**17,042,014**	**0%**
Local Sources (1000)	80,015	21,895	21,259	949,782	20,037	64,660	31,330	27,275	48,679	24,708	18,304	60,035	1,367,980	421,600	324%
Intermediate Sources (2000)	-	-	-	-	-	-	1,533	-	835	58,254	-	248,931	309,554	400,000	0%
State Sources (3000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Federal Sources (4000)	-	-	-	-	-	-	-	-	-	-	-	-	-	1,013,025	0%
Other Sources (5000)	-	-	-	-	329	-	65	104	1,067	278	1,698	-	3,542	4,000	0%
Total Operating Revenue	**1,639,496**	**801,168**	**988,520**	**1,759,943**	**7,157,327**	**1,008,620**	**1,071,848**	**939,570**	**1,042,497**	**910,777**	**872,096**	**538,691**	**18,730,553**	**18,880,639**	**7%**
Beginning Fund Balance (5400)	2,985,200	-	-	-	-	-	-	-	-	-	-	46,755	3,031,955	2,800,000	107%
Total Monthly Revenues	**4,624,696**	**801,168**	**988,520**	**1,759,943**	**7,157,327**	**1,008,620**	**1,071,848**	**939,570**	**1,042,497**	**910,777**	**872,096**	**585,446**	**21,762,508**	**21,680,639**	**20%**
CUMULATIVE RESOURCES	**4,624,696**	**5,425,864**	**6,414,384**	**8,174,327**	**15,331,654**	**16,340,275**	**17,412,123**	**18,351,694**	**19,394,190**	**20,304,967**	**21,177,063**	**21,762,508**			
EXPENDITURES BY OBJECT															
Salaries (100)	202,362	211,187	741,088	735,239	769,817	757,397	744,897	769,627	776,636	768,909	778,352	1,686,975	8,942,488	9,082,670	21%
Employee Benefits (200)	112,967	113,134	457,095	463,377	487,492	487,300	480,206	492,434	499,922	494,250	552,161	1,177,111	5,817,449	5,911,885	19%
Purchased Services (300)	25,881	109,579	164,637	175,374	126,551	184,471	146,402	172,163	260,330	180,552	206,478	307,398	2,059,816	1,976,840	24%
Supplies & Materials (400)	60,686	65,003	34,775	55,503	69,221	53,791	70,319	73,774	66,353	64,516	90,196	194,798	898,936	1,092,744	20%
Capital Outlay (500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Insurance/Other (600)	429,859	10,533	1,659	1,046	4,121	1,860	7,390	1,722	4,130	6,238	2,043	2,989	473,590	485,500	91%
Interfund Transfers (700)	1,131,000	-	-	-	-	-	-	-	-	-	2,602	(2,602)	1,131,000	1,131,000	100%
Total Operating Expenditures	**1,962,754**	**509,435**	**1,399,254**	**1,430,539**	**1,457,203**	**1,484,819**	**1,449,214**	**1,509,721**	**1,607,372**	**1,514,467**	**1,631,833**	**3,366,668**	**19,323,279**	**19,680,639**	**27%**
Contingency (810)	-	-	-	-								200,000	200,000	200,000	0%
Unapprop. Ending Fund (820)	-	-	-	-								1,800,000	1,800,000	1,800,000	0%
Total Monthly Expenditures	**1,962,754**	**509,435**	**1,399,254**	**1,430,539**	**1,457,203**	**1,484,819**	**1,449,214**	**1,509,721**	**1,607,372**	**1,514,467**	**1,631,833**	**5,366,668**	**21,323,279**	**21,680,639**	**24%**
CUMULATIVE EXPENDITURES	**1,962,754**	**2,472,190**	**3,871,444**	**5,301,984**	**6,759,186**	**8,244,005**	**9,693,219**	**11,202,940**	**12,810,311**	**14,324,778**	**15,956,611**	**21,323,279**			
EXPENDITURES BY FUNCTION															
Instruction (1000)	44,577	51,382	723,053	756,526	774,095	787,379	754,441	806,415	826,977	779,491	850,357	1,789,481	8,944,175	9,445,245	17%
Support Services (2000)	787,178	458,054	676,202	674,013	683,108	697,440	694,773	703,306	780,395	734,976	778,874	1,579,789	9,248,104	9,104,394	29%
Enterprise & Comm Svc (3000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Facilities Acq & Constr (4000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Uses (5000)	1,131,000	-	-	-	-	-	-	-	-	-	2,602	(2,602)	1,131,000	1,131,000	100%
Total Operating Expenditures	**1,962,754**	**509,435**	**1,399,254**	**1,430,539**	**1,457,203**	**1,484,819**	**1,449,214**	**1,509,721**	**1,607,372**	**1,514,467**	**1,631,833**	**3,366,668**	**19,323,279**	**19,680,639**	**27%**
Contingencies (6000)	-	-	-	-								200,000	200,000	200,000	0%
Unapprop. Ending Fund (7000)	-	-	-	-								1,800,000	1,800,000	1,800,000	0%
Total Monthly Expenditures	**1,962,754**	**509,435**	**1,399,254**	**1,430,539**	**1,457,203**	**1,484,819**	**1,449,214**	**1,509,721**	**1,607,372**	**1,514,467**	**1,631,833**	**5,366,668**	**21,323,279**	**21,680,639**	**24%**
CUMULATIVE EXPENDITURES	**1,962,754**	**2,472,190**	**3,871,444**	**5,301,984**	**6,759,186**	**8,244,005**	**9,693,219**	**11,202,940**	**12,810,311**	**14,324,778**	**15,956,611**	**21,323,279**			

Brookings-Harbor Schoool District

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

Current as of November 6, 2025

	September			October			November			December			January			February			March			April			May			June		
Grade	2025	2024	2023	2025	2024	2023	2025	2024	2023	2024	2023	2022	2025	2024	2023	2025	2024	2023	2025	2024	2023	2025	2024	2023	2025	2024	2023	2025	2024	2023
K	79	80	87	79	81	88	78	81	89	80	88	106	81	87	109	81	88	108	81	87	107	82	83	109	83	83	109	83	83	108
1	81	86	101	80	87	101	80	86	102	87	103	103	86	103	102	86	103	100	89	103	101	89	102	101	91	100	100	90	98	101
2	95	103	92	93	100	92	92	100	91	100	91	98	103	92	95	102	92	97	102	93	97	101	94	95	103	95	95	103	94	98
3	105	98	89	104	96	89	104	97	92	97	90	98	98	91	97	100	89	91	99	89	91	101	88	92	102	87	92	102	86	93
4	108	88	89	107	87	90	108	87	89	85	86	86	84	87	85	85	87	84	84	86	88	85	88	85	83	87	84	83	86	84
5	88	94	86	90	94	86	92	93	86	95	85	125	94	85	126	91	85	126	90	84	126	89	83	127	87	83	126	87	84	125
	556	**549**	**544**	**553**	**545**	**546**	**554**	**544**	**549**	**544**	**543**	**616**	**546**	**545**	**614**	**545**	**544**	**606**	**545**	**542**	**610**	**547**	**538**	**609**	**549**	**535**	**606**	**548**	**531**	**609**
6	94	91	126	92	91	124	90	89	125	88	125	94	88	124	96	88	124	93	87	122	97	87	122	96	89	122	96	89	121	95
7	94	133	94	94	133	94	93	128	92	127	90	135	127	89	134	127	88	132	128	85	133	129	85	132	125	84	132	121	83	128
8	127	87	129	127	84	128	121	83	127	81	121	106	84	119	109	82	117	107	83	117	109	81	120	108	81	120	108	81	117	108
	315	**311**	**349**	**313**	**308**	**346**	**304**	**300**	**344**	**296**	**336**	**335**	**299**	**332**	**339**	**297**	**329**	**332**	**298**	**324**	**339**	**297**	**327**	**336**	**295**	**326**	**336**	**291**	**321**	**331**
9	92	123	112	90	123	112	87	122	112	119	112	120	117	109	120	109	109	119	107	104	118	102	102	116	101	101	113	101	100	110
10	100	102	116	96	102	116	94	101	119	101	117	113	97	118	110	91	115	109	91	115	108	90	115	108	88	113	105	85	111	102
11	80	108	106	80	108	107	75	105	105	105	103	110	102	105	107	100	103	105	96	101	107	96	100	104	95	99	106	94	96	103
12	96	106	113	97	101	116	98	103	115	103	115	101	100	112	98	95	107	99	91	107	98	92	107	97	88	109	97	88	108	95
	368	**439**	**447**	**363**	**434**	**451**	**354**	**431**	**451**	**428**	**447**	**444**	**416**	**444**	**435**	**395**	**434**	**432**	**385**	**427**	**431**	**380**	**424**	**425**	**372**	**422**	**421**	**368**	**415**	**410**
Total	**1239**	**1299**	**1340**	**1229**	**1287**	**1343**	**1212**	**1275**	**1344**	**1268**	**1326**	**1395**	**1261**	**1321**	**1388**	**1237**	**1307**	**1370**	**1228**	**1293**	**1380**	**1224**	**1289**	**1370**	**1216**	**1283**	**1363**	**1207**	**1267**	**1350**

Dedicated to improving student success and education equity through
advocacy, leadership and service
to Oregon public school boards.

2025 OSBA Election Information - Douglas/South Coast Region

In odd-numbered years, member boards take official action to elect regional representatives for even-numbered positions on the OSBA Board of Directors, all regional representatives on the Legislative Policy Committee, and any positions that are currently vacant or were filled by appointment, and to vote on any resolutions brought before the membership.

- *The Douglas/South Coast region holds one position on the Board of Directors and one position on the Legislative Policy Committee. The Legislative Policy Committee position is up for election.*
- *There are no resolutions being brought before the membership at this time.*
- *Candidate materials are posted on the OSBA Election Information page.*
- *Member boards must take official action to vote.*
- *Please use this map to verify your region before proceeding.*

Douglas/South Coast Region Official Ballot

1. Legislative Policy Committee Position 09

- ◯ Steven Hammerson
- ◯ Janet Holland

Board Action Verification

* 2. Type the name of the district, ESD, or community college board that officially made this vote.

* 3. Type the meeting date when the board officially made this vote.

* 4. Type your name and title.

☐ Send me a copy of my responses via email

Done

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NOMINATION FORM
OSBA LEGISLATIVE POLICY COMMITTEE (LPC)
REGIONAL MEMBER

Date 9/24/25

TO: Dawn Watson, OSBA President-Elect Oregon School Boards Association
1201 Court St NE, #400
Salem, OR 97301
Fax: 503-588-2813
E-mail: *elections@osba.org*

Nominations are due by 5 pm, September 30, 2025.

Return this form and all candidate information forms to the OSBA office by email at *elections@osba.org*, or mail to Oregon School Boards Association, 1201 Court St. NE, #400, Salem, OR 97301

Dear Dawn Watson:

With this letter, our board nominates the candidate named below to a position on the OSBA Legislative Policy Committee for the Douglas/S. Coast Region, Position # 9.

LPC CANDIDATE INFORMATION

Name: Janet Holland
District/ESD/Community College: Glide School District #12
Address: 18990 N. Umpqua Hwy
City: Glide Oregon ZIP: OR 97443
E-mail: janet.holland@glide.K12.OR.US Phone: 541-496-3521

This nomination was approved by official action of our board of directors at a duly called meeting on 9/17/25
(date)

(Board Chair signature)

Board Chair name: Tracy Adevai
District: Glide School Dist. #12
Address: P.O. Box 375
City, State, Zip: Glide, OR 97443

OSBA Legislative Policy Committee
CANDIDATE QUESTIONNAIRE

Name: Janet Holland

Date: 9/19/25

Address: 22966 North Umpqua Highway

City/Zip: Idleyld Park 97447

Business phone:

Residence phone:

Cell phone: 541-580-6203

E-mail: Janet.Holland@glide.k12.or.us

District/ESD/CC: Glide/Douglas

Term expires: 2028 Years on board: 2

Region: Southern Oregon

Position #: 9

I certify that if elected I will faithfully serve as a member of the OSBA Legislative Policy Committee. My nomination form has been submitted to OSBA (or is attached to this document) as evidence.

Janet L. Holland

Name

9.22.25

Date

Be brief; please limit your responses to 50 words per question.

1. What do you want to accomplish by serving on the Legislative Policy Committee (LPC)?

   I would like represent the voice and needs of the Southern Oregon Region/rural schools in promotion of policy, advocacy and legislation. My goal would be to meet and hear the needs of the school districts in region 9 and form relationships with critical legislators to ensure that those needs are elevated and taken into account.

2. What leadership skills do you bring to the LPC? Give an example of a situation in which you demonstrated these skills.

   While on the operations committee of the Association of Oregon Community Mental Health Programs, I represented the behavioral health organizations in Southern Oregon. I met with each of the leaders in preparation for critical votes/policy decisions, so that I could best represent their needs. Through this process we were able to ensure that the smaller regions in the state were aligned and through this process we were able to get key initiatives passed through consensus and by having the majority of the votes.

3. What do you see as the two most challenging legislative issues faced by OSBA?

   One of the largest legislative challenges that will be coming this session will be how funding will fill the potential budget hole, especially if we continue to see federal funding impacts. The decisions coming on the ultimate funding for schools and potential Medicaid cuts will have a significant impact on our state, schools and families. The other challenge is how to balance the needs of rural vs metro schools. These needs are often significantly different and OSBA will need to continue to navigate to ensure they are balanced.

4. What do you see as the two most challenging legislative issues faced by your region?

   Finding a voice in the legislature is challenging for our rural schools. Our needs are different that metro schools and often this is overlooked or not addressed. State mandates may work when you have a staff of over 7000. We often have a staff of less than one with lots of other jobs on top of that to meet these requirements. I also have found in budget constrained times, schools budgets are pitted against areas like law enforcement and we know the ongoing issues with our roads right now. In addition, the continued impact of mental

5. What is your plan for communicating with boards in your region about legislative issues?

   My plan is to first introduce and build a relationship with the boards in our region. Relationship do matter in our community and first these board members need to know who I am and let me know what their main issues and concerns are. Second, my intent is to send out relevant communication on critical issues for feedback based upon how often and what boards would like communicated. I have found a

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OSBA Legislative Policy Committee
CANDIDATE PERSONAL/PROFESSIONAL RESUME

Work or service performed for OSBA or local district (include committee name and if you were chair):

I have been on the site council at our elementary school. I also have volunteer at various parent groups, helped with all facets when my sons were in school and participating in sports. I also worked with our local ESD in multiple capacities when I served as the Mental Health Director for Douglas County.

Other education board positions held/dates:

I am relatively new on the school board, so this will be the first committee I have participated in for OSBA. I have however worked with commissioners and legislators across the state while working in the behavioral health and coordinated care organization space.

Occupation (Include at least the past five years):

Employers:	Dates:
CareOregon/Jackson Care Connect	3 - 2020 to present

Schools attended (Include official name of school, where and when):

High school: Glide High School

College: Portland State University. San Jose State University

Degrees earned: Masters Social Work, Bachelor of Arts Psychology

Education honors and/or awards:

Bachelor of Arts with Great Distinction

Other applicable training or education:

Licensed Clinical Social Work

Activities, other state and local community services:

Pink Lemonade Project Board, Douglas Education Service District Finance Committee, Glide School District Finance Committee, Glide Elementary Site Council, Wrap Around Committee Chair, Tobacco Free Coalition of Washington County, Children's Services Advisory Committee, Juvenile Crime Prevention Task Force, AOCMHP Operations Committee, UCC Strong Foundation

Hobbies/special interests:

Hiking, Fishing, Camping, Growing Lavender, Gardening, Going to sporting events

Business/professional/civic group memberships; offices held and dates:

Junior Chamber of Commerce

Additional comments:

JANET L. HOLLAND, LCSW

22966 North Umpqua Highway, Idleyld Park OR 97447
541-580-6203 (cell) 541-496-0810 (home)
Janetleeholland@gmail.com

To obtain a position which involves the opportunity to apply and learn new skills in working with people of varied ages, backgrounds, and abilities to improve the overall health of individuals and communities.

EXPERIENCE

MARCH 2020 – PRESENT

REGIONAL OPERATIONS DIRECTOR
JACKSON CARE CONNECT/CARE OREGON

Medford, OR

Directing the integration and execution of network and clinical strategy for Jackson Care Connect assuring financial stability and integration of Coordinated Care Organizations programs including quality pool, grants, risk share, alternative payment models and other investments designed to improve clinical functions. Coordinate with internal and external partners to ensure access, program integrity, quality of clinical care, utilization management, compliance with OARs and other regulatory standards. Develop and oversee multiple programs, and internal and matrixed staff including care coordination, provider relations, analytics, innovation specialists and other teams to achieve CCO strategic goals. Provide leadership and staffing for various board and internally appointed committees.

AUGUST 2016 – FEBRUARY 2020

INTEGRATIONS DIRECTOR
GOBHI – GREATER OREGON BEHAVIORAL HEALTH, INC. (GOBHI)/EASTERN OREGON CARE COORDINATION ORGANIZATION (EOCCO)

The Dalles, OR
West Linn, OR

Oversite of operations, programs and staff focused on integration of physical, behavioral, and dental health including focus on social determinants of health for Coordinated Care Organization. Responsible for meeting contractual obligations including managing budget, personnel, policies, reporting requirements and resources to meet objectives/deliverables. Oversite of specialized programs to support the mission of GOBHI including statewide contracts for Center of Excellence, substance abuse and Older Adult Initiative. Focus on supporting communities in Easter Oregon with CCO incentive measures, Community Advisory Councils, and other integration efforts. Assisted in obtaining NCQA certification and ensuring standards were achieved across programs. Provide clinical supervision and oversight for Complex Care Management/Intensive Care Coordination, Collaborative Care Model, and other clinical programs to meet CCO objectives.

MAY 2014 – AUGUST 2016

EXECUTIVE DIRECTOR

COMMUNITY HEALTH ALLIANCE

Roseburg, OR

Responsible for management and transfer of Community Mental Health Program (CMHP) from county-based system to nonprofit. Creation of entire operations including EMR, staffing, contracts, facilities, board structure, policies, budget within two months. Responsible for meeting state contracts, reporting and administrative requirements. Facilitated mental health response to Umpqua Community College tragedy including working with federal, state, and local partners.

OCTOBER 2008 – AUGUST 2016

MENTAL HEALTH DIRECTOR
DOUGLAS COUNTY HEALTH AND SOCIAL SERVICES

JULY 2011 – AUGUST 2016

DEVELOPMENTAL DISABILITIES DIRECTOR
DOUGLAS COUNTY HEALTH AND SOCIAL SERVICES

Roseburg, OR

Planning, managing, evaluating, and providing oversite to CMHP and Developmental Disability Program for Douglas County. Assess and plan for the on-going mental health and developmental disability needs and concerns across both systems. Establish and maintain policies and procedures. Ensure compliance with federal and state regulations and requirements. Monitor and manage fiscal and clinical operations of the division. Coordinate and serve as linkage for various state and county committees and boards to meet the needs of residents of Douglas County.

OCTOBER 2005 – OCTOBER 2008

MENTAL HEALTH SPECIALIST V – PROGRAM DIRECTOR
DOUGLAS COUNTY HEALTH AND SOCIAL SERVICES

Roseburg, OR

Planning, implementation, monitoring, coordinating and evaluation of CMHP to ensure program staff and related community agencies work effectively towards obtaining goals and objectives of the agency. Programmatic and clinical oversite of crisis, youth and family, adult outpatient, and community support programs. Assured work completed met the necessary state and local standards and regulations. Responsible for completion of division policies and procedures; provide training and evaluation of staff and programs. Liaison/consultant between mental health and other community partners including, Department of Human Services, schools, state agencies, state hospital, judicial, law enforcement, managed care organization.

OCTOBER 2002 – OCTOBER 2005

MENTAL HEALTH SPECIALIST IV, SCHOOL BASED AND TREATMENT FOSTER CARE COORDINATOR
DOUGLAS COUNTY HEALTH AND SOCIAL SERVICES

Roseburg, OR

Responsible for supervision of Youth and Family Unit including individual and group supervision. Program oversight and coordination between local schools, Department of Human Services, and various local agencies. Provide individual and family therapy utilizing Solution Focused/Strength Based and Motivational Interviewing focus. Intensive case coordination services to maintain children and youth returning from residential treatment facilities in local foster homes. Participation and represent CMHP in task forces and committees including Suicide Prevention, Douglas County Early Childhood Prevention Coalitions and Youth Development. Responsible for writing and awarded first grant by the program and achieving subsequent grants.

OTHER EXPERIENCE:

OCTOBER 2002 – AUGUST 1997
SCHOOL BASED PROGRAM COORDINATOR; STUDENT ASSISTANCE COUNSELOR
YOUTH CONTACT
Hillsboro, OR

SEPTEMBER 1993 – AUGUST 1997
SAFE PLACE HOUSING COORDINATOR/LEAD CASE MANAGER
THE BOYS AND GIRLS AID SOCIETY
Portland, OR

SEPTEMBER 1994 – JUNE 1995
CHILD AND FAMILY THERAPIST
THE NETWORK
Portland, OR

SEPTEMBER 1993 – JUNE 1994
SCHOOL SOCIAL WORKER
CENTENNIAL SCHOOL DISTRICT
Portland, OR

SEPTEMBER 1990 – AUGUST 1992
COUNSELOR
CONTACT
San Jose, CA

FEBRUARY 1992 – JUNE 1992
RECREATIONAL LEADER III
CITY OF SANTA CLARA/THERAPEUTIC RECREATIONAL PROGRAM
San Jose, CA

DECEMBER 1991 – MARCH 1992
COUNSELOR
PALAMARES GROUP HOME
San Jose, CA

JUNE 1990 – AUGUST 1992
ADMININSTRATIVE ASSISTANT
BEST TEMPORARY SERVICES
Santa Clara, CA

OCTOBER 1990 – AUGUST 1992
SOCIAL SUPPORT
FRIENDLY VISITING SERVICES
Santa Clara, CA

AUGUST 1986 – AUGUST 1989
AGENCY RELATIONS AND SERVICES
UNITED WAY SACRAMENTO AREA
Sacramento, CA

EDUCATION

JUNE 1995
MASTER OF SOCIAL WORK, PORTLAND STATE UNIVERSITY

JUNE 1991
BACHELOR OF ARTS – PSYCHOLOGY, SAN JOSE STATE UNIVERSITY

LICENSURE/CERTIFICATION

Licensed Clinical Social Worker
January 2000

Integrated Care Management Certification
University of Massachusetts

Licensure Supervisor – LCSW, LPC, LMFT

COMMUNITY INVOLVEMENT

Glide School District Board of Directors
Pink Lemonade Project Board of Directors
Glide Elementary Site Council
Tobacco Free Coalition of Washington County
Children's System Advisory Committee
Operations Committee, AOCMHP
Douglas Education Services District Finance Committee
Glide School District Finance Committee
Wrap Around Committee Chair
Douglas County Suicide Prevention Task Force
Juvenile Crime Prevention Task Force
UCC Strong Foundation

NOMINATION FORM
OSBA LEGISLATIVE POLICY COMMITTEE (LPC)
REGIONAL MEMBER

Date September 12, 2025

TO: Dawn Watson, OSBA President-Elect Oregon School Boards Association
1201 Court St NE, #400
Salem, OR 97301
Fax: 503-588-2813
E-mail: elections@osba.org

Nominations are due by 5 pm, September 30, 2025.

Return this form and all candidate information forms to the OSBA office by email at elections@osba.org, or mail to Oregon School Boards Association, 1201 Court St. NE, #400, Salem, OR 97301

Dear Dawn Watson:

With this letter, our board nominates the candidate named below to a position on the OSBA Legislative Policy Committee for the DOUGLAS / SOUTH COAST Region, Position # 9.

LPC CANDIDATE INFORMATION

Name: Steven Hammerson
District/ESD/Community College: Douglas County School District No. 4 (Roseburg Schools)
Address: 1630 NW Avery St
City: Roseburg Oregon ZIP: 97471
E-mail: shammerson@roseburg.k12.or.us Phone: (971) 312-9972

This nomination was approved by official action of our board of directors at a duly called meeting on August 27. 2025
(date)

Andrea Miner
(Board Chair signature)

Board Chair name: Andrea Miner
District: Douglas County School Dist. 4 (Roseburg Schools)
Address: 1318 NW Domenico Dr
City, State, Zip: Roseburg, OR 97471

OSBA Legislative Policy Committee
CANDIDATE QUESTIONNAIRE

Name: Steven Hammerson

Date: 8/19/2025

Address: 1630 NW Avery St.

City/Zip: Roseburg/97471

Business phone: (971) 312-9972

Residence phone: (971) 312-9972

Cell phone: (971) 312-9972

E-mail: SHammerson@roseburg.k12.or.us

District/ESD/CC: Roseburg School District

Term expires: 2027 Years on board: 2

Region: Douglas County RSD

Position #: 5

I certify that if elected I will faithfully serve as a member of the OSBA Legislative Policy Committee. My nomination form has been submitted to OSBA (or is attached to this document) as evidence.

Name

8/19/2025

Date

Be brief; please limit your responses to 50 words per question.

1. What do you want to accomplish by serving on the Legislative Policy Committee (LPC)?
   Communicate the issues/concerns with rural school districts in Oregon.

2. What leadership skills do you bring to the LPC? Give an example of a situation in which you demonstrated these skills.
   I have taken on many leadership roles in my life. I was captain of the swim team at Sunset High School in Beaverton School District, General Manager of a food service company, led several security teams, and have served on multiple boards in a volunteer capacity.

3. What do you see as the two most challenging legislative issues faced by OSBA?
   I see the most challenging hurdle is our legislation attempting to leave parents out of the information and transparency of the health and well-being of their own children. There needs to be more transparency in the process.

4. What do you see as the two most challenging legislative issues faced by your region?
   The federal policies that directly conflict with state policies that threaten funding to our schools is a serious issue. Each school district should have the sovereignty to reflect the values of their own community.

5. What is your plan for communicating with boards in your region about legislative issues?
   To be transparent and honest about what i see in my community and what is best for the health, safety, and well-being of the students in our district.

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OSBA Legislative Policy Committee
CANDIDATE PERSONAL/PROFESSIONAL RESUME

Work or service performed for OSBA or local district (include committee name and if you were chair):

RSD - Budget Committee member, Chair of Building and Sites Committee, Chair of Policy Committee

Other education board positions held/dates:

None

Occupation (Include at least the past five years):

Employers:	Dates:
Liberty Mutual	2013 to present
MGM Grand	2011 to 2012

Schools attended (Include official name of school, where and when):

High school: Sunset High School

College: Western Oregon University

Degrees earned: BS in Criminal Justice; minor in Business

Education honors and/or awards:

Summa Cum Laude

Other applicable training or education:

N/A

Activities, other state and local community services:

Polk County Fire Department Volunteer, Beaverton Police Department Volunteer, YMCA Flag Football Coach

Hobbies/special interests:

Raising my 3 sons to be positive contributing members of society

Business/professional/civic group memberships; offices held and dates:

Insurance Designations -

CPCU

ARM

AIC

Additional comments:

Thank you for your consideration for this position.

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OSBA Legislative Policy Committee
CANDIDATE QUESTIONNAIRE

Name: Steven Hammerson

Date: 8/19/2025

Address: 1630 NW Avery St.

City/Zip: Roseburg/97471

Business phone: (971) 312-9972

Residence phone: (971) 312-9972

Cell phone: (971) 312-9972

E-mail: SHammerson@roseburg.k12.or.us

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Position #: 5

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Name

8/19/2025

Date

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Summa Cum Laude

Other applicable training or education:

N/A

Activities, other state and local community services:

Polk County Fire Department Volunteer, Beaverton Police Department Volunteer, YMCA Flag Football Coach

Hobbies/special interests:

Raising my 3 sons to be positive contributing members of society

Business/professional/civic group memberships; offices held and dates:

Insurance Designations -

CPCU

ARM

AIC

Additional comments:

Thank you for your consideration for this position.

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