

Brookings-Harbor School District 17-C

"Every Student Can Succeed"

Regular School Board Meeting
Kalmiopsis Elementary/Room 51
650 Easy St
Brookings, Oregon 97415

Wednesday, July 22, 2026, Following conclusion of the Annual Organizational Meeting

A GENDA

1. Call Meeting to Order
2. 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.
3. Consent Agenda
 - a. Approve Minutes 3
 - DRAFT Minutes Regular School Board Meeting June 17, 2026
 - b. Approve Bills 9
 - c. Approve New Hires 35
 - d. Approve Extra Duty Contracts 39
 - e. Acceptance of Grants and Donations 40
 - f. Approval of Grant Application
 - N/A
4. District Reports and Information
 - a. Comments from the Superintendent
 - Seismic Grant Projects Update
5. Action Items
 - N/A
6. Board Functions and Comments
 - Promise Grant Scholarship
7. Key Dates and Calendar Updates
 - The calendar will be updated with agreed-upon 2025-26 Board Meeting Dates ASAP.
 - Welcome Back Breakfast with District Staff, 8 a.m., Monday, Aug. 24, 2026, at Brookings-Harbor High School Cafeteria.
 - OSBA Annual Convention, November 12-14, 2026, Portland Marriott Downtown Waterfront
8. Adjournment

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

DRAFT Minutes

Brookings-Harbor School District 17C Regular School Board Meeting

Wednesday, June 17, 2026 | 5:30 p.m.
Kalmiopsis Elementary School, Room 51
650 Easy Street, Brookings, Oregon 97415

Video Recording: <https://www.youtube.com/watch?v=zkgBBZHh6CM>

In attendance:

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

Absent:

- Alan Nidiffer, Board Member
- Katherine Johnson, Board Member

1. Call Meeting to Order

Board Chair Jay Trost called the Regular School Board Meeting to order at 5:30 p.m.

2. Pledge of Allegiance

The Pledge of Allegiance was recited.

3. Early Items

a. Presentation: Native American/Tribal Histories Units

The Native American/Tribal Histories Units presentation by Christine Zellmer was rescheduled for later in the summer. Superintendent Helena Chirinian noted that the district would like the presentation to take place when more people are present to hear it.

b. Presentation: Updates to BHSD Strategic Plan and Goals

Superintendent Helena Chirinian briefly discussed the 2026-2029 BHSD Strategic Plan, which was included later on the agenda for Board action. Chirinian noted that the Board members present had been involved in the process and were familiar with the direction of the plan. She stated that the plan was included in the agenda packet and that she would soon begin work with the Oregon Department of Education on related goals.

4. Citizen Input

No written public comment was received in advance of the meeting. No audience members submitted a request to speak, and no citizen input was provided.

5. Budget Hearing

Board Chair Jay Trost opened the Budget Hearing at 5:33 p.m.

Trost stated that, as required by ORS 294.453, the governing body must hold a budget hearing on the date specified in the public notice to receive citizens' comments on the budget documents as approved by the Budget Committee on May 26, 2026.

No public comment was received in advance of the hearing, and no members of the public were present or requested to comment on the budget.

Board Chair Jay Trost closed the Budget Hearing at 5:33 p.m. The budget adoption was addressed later under Action Items.

6. Consent Agenda

The Consent Agenda included:

- Approve Minutes
- DRAFT Minutes Regular Board Meeting May 20, 2026
- DRAFT Minutes School Board Work Session May 20, 2026
- DRAFT Minutes 25/26 Budget Committee Meeting May 26, 2026
- Approve Bills
- Approve New Hires
- Approve Extra Duty Contracts
- Acceptance of Grants and Donations

Janece Payne made the motion to approve the Consent Agenda items. Trish Walker seconded the motion. There was no discussion.

Vote called:

- Trish Walker: Aye
- Janece Payne: Aye
- Jay Trost: Aye

Motion passed 3-0.

7. District Reports and Information

a. Comments from the Superintendent

Superintendent Helena Chirinian briefly reported that the Brookings-Harbor School District received notice that it was awarded a Seismic Safety Grant for one part of Brookings-Harbor High School. She stated that the grant amount was approximately \$2.4 million and that additional details would be discussed later. The grant will support seismic improvements to the high school auditorium/music room and science wing.

8. Action Items

a. Approve BHSD 17C 2026-2027 Budget Adoption

Janece Payne made the motion to approve the BHSD 17C 2026-2027 Budget. Trish Walker seconded the motion. There was no discussion.

The Board considered Resolution No. 2026-003, adopting the budget, making appropriations, imposing the tax, and categorizing the tax for the 2026-2027 fiscal year.

The resolution adopted the budget for fiscal year 2026-2027 in the total amount of \$31,758,823. The budget is on file at 629 Easy Street in Brookings, Oregon.

The resolution made appropriations for the fiscal year beginning July 1, 2026, including:

General Fund 100:

- Instruction: \$9,602,053
- Support Services: \$8,857,174
- Transfers: \$812,000
- Debt Service: \$0
- Contingency: \$200,000
- Total General Fund appropriations: \$19,471,227

Special Revenue Fund 200:

- Instruction: \$3,787,528
- Support Services: \$1,015,160
- Enterprise & Community Services: \$985,300
- Facilities Acquisition: \$0
- Debt Service: \$1,125,857
- Contingency: \$0
- Total Special Revenue Fund appropriations: \$6,913,845

Debt Service Fund 300:

- Facilities Acquisition: \$250,000
- Total Debt Service Fund appropriations: \$250,000

Capital Projects Funds 400:

- Debt Service: \$1,492,198
- Total Capital Projects Fund appropriations: \$1,492,198

The resolution listed total appropriations for all funds as \$28,127,270, total unappropriated and reserve amounts for all funds as \$3,631,553, and the total adopted budget as \$31,758,823.

The resolution imposed ad valorem property taxes upon the assessed value of all taxable property within the district for tax year 2026-2027 at the permanent tax rate of \$3.2494 per \$1,000 of assessed value. The tax was categorized for purposes of Article XI, Section 11b as subject to the Education Limitation, with a permanent rate tax of \$3.2494 per \$1,000.

Vote called:

- Janece Payne: Aye
- Trish Walker: Aye
- Jay Trost: Aye

Motion passed 3-0.

b. Approve Curriculum Adoption — Social Studies K-5, McGraw Hill IMPACT Social Studies

Janece Payne made the motion to approve the curriculum adoption for K-5 Social Studies. Trish Walker seconded the motion. There was no discussion.

The Board approved McGraw Hill IMPACT Social Studies for grades K-5. The curriculum had previously been presented to the Board as aligned with Oregon social sciences standards, offering digital and print access, literacy integration, inquiry-based instruction, differentiation supports, and connections with the district's existing Wonders ELA curriculum.

Vote called:

- Janece Payne: Aye
- Trish Walker: Aye
- Jay Trost: Aye

Motion passed 3-0.

c. Approve Curriculum Adoption — Social Studies 6th-12th, National Geographic Learning/Cengage; Financial Literacy and Economics, Nucleus

Janece Payne made the motion to approve the curriculum adoption for Social Studies 6th through 12th grade. Jay Trost seconded the motion.

During the discussion, Janece Payne asked whether the Financial Literacy and Economics materials were part of the social studies curriculum.

Vote called:

- Janece Payne: Aye
- Trish Walker: Aye
- Jay Trost: Aye

Motion passed 3-0.

d. Adopt 2026-2029 BHSD Strategic Plan

Janece Payne made the motion to adopt the 2026-2029 BHSD Strategic Plan. Jay Trost seconded the motion. There was no discussion. Vote called:

- Janece Payne: Aye
- Trish Walker: Aye
- Jay Trost: Aye

Motion passed 3-0.

e. Approve 2026-2029 Superintendent Contract

Janece Payne made the motion to approve the 2026-2029 Superintendent Contract. Jay Trost seconded the motion. There was no discussion.

Vote called:

- Janece Payne: Aye
- Trish Walker: Aye
- Jay Trost: Aye

Motion passed 3-0.

9. Board Functions and Comments

The Board postponed discussion on the Promise Grant Scholarship. The item was tabled for a future meeting.

10. Key Dates and Calendar Updates

The Board reviewed that the Annual Organizational Meeting and July Regular Board Meeting had been rescheduled to 5:30 p.m. Wednesday, July 22, 2026, at Kalmiopsis Elementary

School, Room 51, 650 Easy Street, Brookings, Oregon. This meeting was previously announced for July 15 when the annual schedule was set last summer.

The Board also reached consensus to postpone and reschedule the School Board Work Session originally scheduled to follow the June 17 Regular Meeting. The work session topics listed on the agenda included post-bond election discussion, policy update preview, future work session topics, and an Executive Session to review and evaluate the employment-related performance of the chief executive officer under ORS 192.660(2)(i). These items will be rescheduled to future meetings.

11. Adjournment

Board Chair Jay Trost adjourned the Regular School Board Meeting at 5:39 p.m.

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AIRGAS CO						
		138766	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$151.32
		138879	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,815.40
				Total for AIRGAS CO		\$1,966.72
AMAZON						
		138767	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$38.55
		138767	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$67.53
		138767	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$279.99
		138767	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$84.96
		138815	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$182.31
		138815	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	(\$17.84)
		138815	GENERAL FUND	STAFF SERVICES	SUPPLIES	\$179.99
		138880	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$142.11
		138880	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$218.22
		138880	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$47.49
		138880	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$17.65
		139049	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$45.76
		139049	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$1,803.75
				Total for AMAZON		\$3,090.67
ANDERSON, CORAL S						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
AUSTIN, DOMINE A						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
AYA HEALTHCARE, INC.						
		138768	GENERAL FUND	OTHER STUDENT TREATMENT OT/PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,440.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		138883	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$6,480.00
				Total for AYA HEALTHCARE, INC.		\$7,920.00
BACKGROUND INVESTIGATION BUREAU, LLC						
		138769	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$314.25
		139035	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$202.45
				Total for BACKGROUND INVESTIGATION BUREAU, LLC		\$516.70
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						10
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BETTER HEALTH FAMILY MEDICINE						
		138885	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$200.00
BLAKE, JOHN						
		138770	GENERAL FUND	ELEMENTARY	TRAVEL	\$18.00
BLUE STAR GAS						
		138816	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$2,206.33
		139019	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$432.29
				Total for BLUE STAR GAS		\$2,638.62
BROOKINGS HARBOR MEDICAL CENTER						
		138771	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.						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 100	GENERAL FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	138773	GENERAL FUND	ELEMENTARY	RENTALS		\$15.62
	138773	GENERAL FUND	FISCAL SERVICES	RENTALS		\$4.47
	138773	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS		\$4.47
	138886	GENERAL FUND	ELEMENTARY	RENTALS		\$1,302.41
	138886	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE		\$671.82
	138886	GENERAL FUND	FISCAL SERVICES	RENTALS		\$132.22
	138886	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE		\$97.78
	138886	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS		\$700.31
	138886	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE		\$331.61
	138886	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS		\$568.78
	138886	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE		\$299.81
	138886	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS		\$69.75
	138886	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE		\$133.33
	138886	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS		\$19.55
	138886	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE		\$16.54
	138886	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS		\$171.92
	138886	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE		\$103.24
	139021	GENERAL FUND	FISCAL SERVICES	RENTALS		\$4.47
	139021	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS		\$4.47
	139064	GENERAL FUND	ELEMENTARY	RENTALS		\$15.62
			Total for CANON FINANCIAL SERVICES INC.			\$4,668.19
CANON U.S.A., INC.						
	138774	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS		\$0.00
	138774	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE		\$123.13
	139050	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS		\$0.00
	139050	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE		\$77.68
			Total for CANON U.S.A., INC.			\$200.81

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

CASCADE HOME CENTER / GOLD BEACH LUMBER					
	138775	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$6.99
	138775	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$527.48
	138818	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$18.70
	139065	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$30.96
			Total for CASCADE HOME CENTER / GOLD BEACH LUMBER		\$584.13
CASTILLO, KARISSA J					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CASTLEBERRY, CHRISTINE					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CHETCO AUTOMOTIVE MARINE & INDUSTRIAL					
	138819	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$11.60
CHRISTENSEN, ANDREA					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CITY OF BROOKINGS					
	138820	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$4,627.77
CLARK, MANDY E					
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
COASTAL PAPER & SUPPLY INC					
	139036	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$5,150.95
COLUMBIA BANK					
	0	GENERAL FUND	ELEMENTARY	SUPPLIES	\$357.42
	0	GENERAL FUND	ELL-ORS	SUPPLIES	\$336.00
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$4,124.12
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	STAFF FOOD	\$1,236.00
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$4,973.88
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	TRAVEL	\$350.00
	0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$349.00
			Total for COLUMBIA BANK		\$11,726.42

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 100		GENERAL FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
COOS CURRY ELECTRIC CO-OP INC						
	138776	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$20,131.63	
	138887	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$904.85	
	139023	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$16,282.05	
	Total for COOS CURRY ELECTRIC CO-OP INC				\$37,318.53	
CORPENING, JULIETTE						
	138807	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00	
CORRIGAN, AMY M						
	138808	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00	
COSA						
	138821	GENERAL FUND	OFFICE OF THE PRINCIPAL	DUES AND FEES	\$3,760.00	
	138821	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$845.00	
	Total for COSA				\$4,605.00	
COUNTRY MEDIA, INC						
	138822	GENERAL FUND	BOARD OF DIRECTORS	ADVERTISING	\$344.40	
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						
	138888	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$31.15	
	138888	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$13.35	
	138888	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$25.50	
	138888	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$18.50	
	Total for CRYSTAL FRESH BOTTLED WATER INC				\$88.50	
CTR - WASTE WORKS						
	139051	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$53.63	

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

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From Date: 06/01/2026

To Date: 06/30/2026

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CTR INC						
		138777	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$4,988.58
		138777	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	\$999.41
				Total for CTR INC		\$5,987.99
CURRY COUNTY CLERK						
		139024	GENERAL FUND	BOARD OF DIRECTORS	DUES AND FEES	\$1,408.69
DEL NORTE UNIFIED SCHOOL DIST						
		138889	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$16,185.98
		138889	GENERAL FUND	OTHR SPC PRG/INDIAN ED	TUITION PAYMENTS	\$0.00
		139025	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
		139025	GENERAL FUND	OTHR SPC PRG/INDIAN ED	TUITION PAYMENTS	\$39,278.87
				Total for DEL NORTE UNIFIED SCHOOL DIST		\$55,464.85
DEL-CUR SUPPLY CO-OP						
		139026	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$167.53
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
EDNETICS MGT						
		139027	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER HARDWARE	\$20,540.16
EDUCATION CONSULTANTS LLC						
		138780	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$15,120.00
		138825	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,600.00
				Total for EDUCATION CONSULTANTS LLC		\$18,720.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

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From Date: 06/01/2026

To Date: 06/30/2026

ESS WEST, LLC				
	0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes \$1,667.52
	0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes \$10,076.88
	0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes \$2,301.86
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes \$7,602.66
	0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes \$1,436.50
	0	GENERAL FUND	MAINTENANCE SERVICES	ESS Classified Substitutes \$7,301.19
	0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes \$4,082.91
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Classified Substitutes \$2,194.45
	0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes \$281.58
	0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes \$1,860.24
	0	GENERAL FUND	TECHNOLOGY SERVICES	ESS Classified Substitutes \$133.17
			Total for ESS WEST, LLC	\$38,938.96
FERGUSON, GARRETT D				
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings \$250.00
FIELDPRINT, INC.				
	138826	GENERAL FUND	FISCAL SERVICES	DUES AND FEES \$25.00
FULTON, JASON P				
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings \$500.00
FULTON, KRISTI J				
	0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings \$500.00
GARRETT HEMANN ROBERTSON PC				
	138827	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES \$1,741.00
	139053	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES \$540.00
			Total for GARRETT HEMANN ROBERTSON PC	\$2,281.00
GOALBOOK - ENOME, INC				
	138895	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	PROFESSIONAL AND TECHNICAL SERVICES \$8,154.00
GRADUATION ALLIANCE INC				
	138782	GENERAL FUND	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES \$11,367.49

Brookings-Harbor School Dist. 17C

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Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		138896	GENERAL FUND	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES	\$2,786.13
				Total for GRADUATION ALLIANCE INC		\$14,153.62
H&S ENERGY GROUP		138783	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$2,188.98
		139028	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$635.38
		139055	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$320.67
				Total for H&S ENERGY GROUP		\$3,145.03
HAUBER, EVA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HERNANDEZ, FRANK A						16
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HERNANDEZ, LYNETTE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HUNGERFORD LAW FIRM		138785	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	LEGAL SERVICES	\$693.00
		139029	GENERAL FUND	INSTR. STAFF DEVELOPMENT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$1,200.00
				Total for HUNGERFORD LAW FIRM		\$1,893.00
HUNT, TRUDY E		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
JAMF SOFTWARE, LLC		138828	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$660.00
JEFFERIES, ANGELA L		138809	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
JOHN KELLUM'S INSTALLATION		138899	GENERAL FUND	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$11,560.00

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
KELLUM'S FLOORS & MORE, LLC						
	138900	GENERAL FUND		MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$4,576.40
LAMB, CHRISTINA E						
	0	GENERAL FUND		Undesignated	Payroll Deductions and Withholdings	\$500.00
LANGUAGE LINE SERVICES, INC.						
	138829	GENERAL FUND		INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$125.00
	139056	GENERAL FUND		INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$125.00
				Total for LANGUAGE LINE SERVICES, INC.		\$250.00
LEIGH, MAUREEN F						
	0	GENERAL FUND		Undesignated	Payroll Deductions and Withholdings	\$250.00
LENHARDT, CHEYENNE M						17
	0	GENERAL FUND		Undesignated	Payroll Deductions and Withholdings	\$250.00
LES SCHWAB TIRE CENTER INC						
	138786	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$3,365.70
	138902	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$640.44
				Total for LES SCHWAB TIRE CENTER INC		\$4,006.14
LONG, KAYDEE						
	0	GENERAL FUND		Undesignated	Payroll Deductions and Withholdings	\$500.00
LOPEZ, JENNIFER C						
	0	GENERAL FUND		Undesignated	Payroll Deductions and Withholdings	\$500.00
MATHISON, LUKE T						
	0	GENERAL FUND		Undesignated	Payroll Deductions and Withholdings	\$500.00
MCQUEEN, MICHAEL						
	138788	GENERAL FUND		ELEMENTARY	TRAVEL	\$18.00
MCVAY, MELANIE						
	0	GENERAL FUND		Undesignated	Payroll Deductions and Withholdings	\$500.00

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Remit Name						
MEDINA BERMEJO, FABIOLA		138810	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		138789	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$53.31
		138903	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$54.93
				Total for MISSION LINEN SUPPLY		\$108.24
MONAZI, AMANDA N		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
MORRIS, MELINDA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	18
NAPA AUTO PARTS		138830	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$69.80
NCS PEARSON INC		138905	GENERAL FUND	SPEECH PATHOLOGY	SUPPLIES	\$198.54
NELSON, BRITTNEY LYNN		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
NOLTE, BRITT C		138811	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
OASBO		139037	GENERAL FUND	FISCAL SERVICES	TRAVEL	\$365.00
OETC		138906	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$48,836.70
PAULY, ROGERS AND CO., P.C.		138907	GENERAL FUND	BOARD OF DIRECTORS	AUDIT SERVICES	\$22,720.00
PETERS, TINA L						

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
PINA, TRAVIS M						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
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
		138792	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$526.43
				Total for PRYOR-RODE, JENNIFER		\$1,026.43
PURCHASE POWER						
		138909	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$1,000.00
QUILL CORPORATION						19
		138793	GENERAL FUND	ELEMENTARY	SUPPLIES	\$258.67
		138793	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$178.30
		138793	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$65.94
		138832	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$330.38
		138910	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$308.20
				Total for QUILL CORPORATION		\$1,141.49
RAS TECHNOLOGY CONSULTANTS, INC.						
		138794	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$450.00
RED SKY ROOFING						
		138911	GENERAL FUND	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$47,120.00
RICHCREEK, KATIE R						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
ROSE, TRASEE A						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
ROTARY CLUB OF B-H						
		138913	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$370.00

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
RUTHERFORD, AMY E		138812	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
RYAN, JOAN L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAUCERMAN, LAURA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAUNDERS, ALEXIS N.		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAUNDERS, FAITH L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SCHAEFER-BERTRAM, STACIE L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SCHAEFFER MFG CO		138797	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$1,788.05
SCHOOL PRIDE LTD		138914	GENERAL FUND	OFFICE OF THE PRINCIPAL	NON CONSUMABLE SUPPLIES	\$3,304.00
SCHULTZ, JAMIE		139042	GENERAL FUND	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$900.00
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						

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$3,060.00
SOUTH COAST ESD REGION 7						
		138834	GENERAL FUND	Undesignated	ESD FLOW THRU	\$11,531.87
SOUTHERN OREGON ESD						
		139033	GENERAL FUND	ELL-ORS	COMPUTER SOFTWARE	\$360.00
SPARKMAN, BREANNA M						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
STEWART, WENDY ALEXIS						
		138813	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
STRAHM'S SEALCOAT & STRIPING						
		138915	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$6,116.46
STRUCTURED COMMUNICATION SYSTEMS						21
		138836	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$175.00
STUMPENHAUS, WADE C						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
TAYLOR, CORRIE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
TYREE OIL, INC						
		138804	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$3,286.03
UMPQUA BANK						
		0	GENERAL FUND	ELEMENTARY	SUPPLIES	\$424.72
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$197.00
		0	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$236.59
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$257.06
		0	GENERAL FUND	INSTR. STAFF DEVELOPMENT	SUPPLIES	\$0.00
		0	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$444.94
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$136.12

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$871.21
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	STAFF FOOD	\$214.14
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$277.50
		0	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$166.28
		0	GENERAL FUND	STAFF SERVICES	SUPPLIES	\$3,467.80
		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	\$616.26
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$0.00
						22
				Total for UMPQUA BANK		\$7,309.62
US CELLULAR						
		138805	GENERAL FUND	ALTERNATIVE EDUCATION	TELEPHONE	\$48.32
		138805	GENERAL FUND	ELL-ORS	TELEPHONE	\$96.64
		138805	GENERAL FUND	NURSE SERVICES	TELEPHONE	\$193.28
		138805	GENERAL FUND	STUDENT SAFETY	TELEPHONE	\$48.32
		138837	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	\$185.40
		138918	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$765.97
		138918	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	\$570.80
		139057	GENERAL FUND	ALTERNATIVE EDUCATION	TELEPHONE	\$48.32
		139057	GENERAL FUND	ELL-ORS	TELEPHONE	\$96.64
		139057	GENERAL FUND	NURSE SERVICES	TELEPHONE	\$193.28
		139057	GENERAL FUND	STUDENT SAFETY	TELEPHONE	\$48.32
		139057	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	\$185.40
		139057	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	\$48.32
				Total for US CELLULAR		\$2,529.01

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
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
WOODEL, KENNETH LEE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WRIGHT, DOUGLAS K		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
ZIPLY FIBER		138921	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	\$2,976.23
Total for GENERAL FUND						\$467,623.42

Fund: 202 Title I-A		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
COLUMBIA BANK		0	Title I-A	COMMUNITY SERVICES	TRAVEL	\$2,308.60
DEMAGALSKI, JACQUELINE		138778	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$175.00
LOEBS, CHELSEA		138787	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$137.50
MORRIS, GWEN		138790	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$575.00
SANDERS, SARAH		138796	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$37.50
SCHULTZ, JAMES						

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Fund: 202	Title I-A	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		138798	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$800.00
SCHULTZ, JAMIE						
		138799	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$800.00
SCHULTZ, KARI						
		138800	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,000.00
UMPQUA BANK						
		0	Title I-A	TITLE 1A PROGRAM	SUPPLIES	\$163.01
Total for Title I-A						\$5,996.61
Fund: 204	Title IV Student Support and Enrichment	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON						
		138880	Title IV Student Support and Enrichment	TITLE 1A PROGRAM	SUPPLIES	\$1,313.32
QUILL CORPORATION						
		138910	Title IV Student Support and Enrichment	TITLE 1A PROGRAM	SUPPLIES	\$1,472.73
Total for Title IV Student Support and Enrichment						\$2,786.05
Fund: 205	FED IMPROVE FUNDS CSI & TSI SCHOOLS	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ANDERSON, CORAL S						
		139018	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	TRAVEL	\$250.00
COLUMBIA BANK						
		0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	ELEMENTARY	SUPPLIES	\$86.85
		0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	SUPPLIES	\$604.36
		0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	TRAVEL	\$4,084.49

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Fund: 205	FED IMPROVE FUNDS CSI & TSI SCHOOLS					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL		\$2,392.78
				Total for COLUMBIA BANK		\$7,168.48
FRESH PRINTS OF GOLD BEACH						
	138893	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	SUPPLIES		\$627.00
HORN, KARISSA						
	138898	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL		\$182.00
NIGH, VICKIE						
	139031	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL		\$452.78
PISCITELLO, LISA						
	138908	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL PROGRAMS	TRAVEL		\$525.28
PRYOR-RODE, JENNIFER						
	139032	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL		\$182.00
				Total for FED IMPROVE FUNDS CSI & TSI SCHOOLS		\$9,387.64
Fund: 210	CARL PERKINS GRANT					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
COLUMBIA BANK						
	0	CARL PERKINS GRANT	HIGH SCHOOL PROGRAMS	TRAVEL		\$1,799.00
SUTER, GARY						
	138917	CARL PERKINS GRANT	HIGH SCHOOL PROGRAMS	TRAVEL		\$183.19
				Total for CARL PERKINS GRANT		\$1,982.19
Fund: 221	YTP GRANT					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
US CELLULAR						
	138805	YTP GRANT	YOUTH TRANSITION PROGRAM	TELEPHONE		\$48.32
	139057	YTP GRANT	YOUTH TRANSITION PROGRAM	TELEPHONE		\$0.00

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					Total for US CELLULAR		\$48.32
					Total for YTP GRANT		\$48.32
Fund: 238	CLSD GRANT						
Remit Name		Check#	FUND	FUNCTION	OBJECT		Amount
E.L. ACHIEVE, INC.							
		138779	CLSD GRANT	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$61,751.62
		138779	CLSD GRANT	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$61,751.63
		139052	CLSD GRANT	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES		\$17,500.00
		139052	CLSD GRANT	ELEMENTARY	TRAVEL		\$6,797.33
					Total for E.L. ACHIEVE, INC.		\$147,800.58
					Total for CLSD GRANT		\$147,800.58
Fund: 251	SCHOOL IMPROVEMENT ACCOUNT (SIA)						26
Remit Name		Check#	FUND	FUNCTION	OBJECT		Amount
COLUMBIA BANK							
		0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	COMMUNITY SERVICES	SUPPLIES		\$116.97
		0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES		\$692.73
		0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$512.53
					Total for COLUMBIA BANK		\$1,322.23
ESS WEST, LLC							
		0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Certified Substitutes		\$563.16
					Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)		\$1,885.39
Fund: 252	HIGH SCHOOL SUCCESS - M98						
Remit Name		Check#	FUND	FUNCTION	OBJECT		Amount
AMERICAN COMMERCIAL FURNITURE LLC							
		139017	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES		\$6,316.19
CANON U.S.A., INC.							

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Fund: 252	HIGH SCHOOL SUCCESS - M98					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	139022	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	RENTALS	\$0.00	
	139022	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$6.24	
			Total for CANON U.S.A., INC.		\$6.24	
COLUMBIA BANK						
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	\$85.47	
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$232.37	
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	\$2,380.08	
	0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$1,469.00	
			Total for COLUMBIA BANK		\$4,166.92	
SUTER, GARY						
	139038	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	\$773.71	
UMPQUA BANK					27	
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,293.15	
			Total for HIGH SCHOOL SUCCESS - M98		\$12,556.21	
Fund: 261	Miscellaneous					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON						
	138767	Miscellaneous	ELEMENTARY	SUPPLIES	\$234.33	
COLUMBIA BANK						
	0	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES	\$453.08	
			Total for Miscellaneous		\$687.41	
Fund: 274	HS Co-Curricular					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
BAVARO, SHAUN						
	138884	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$245.05	
BLAKE, JOHN						
	138770	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$118.00	
COLUMBIA BANK						

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Fund: 274	HS Co-Curricular					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$3,123.85
	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$9,306.06
			Total for COLUMBIA BANK			\$12,429.91
CTR INC						
	138777	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$644.00
HATCH, JEF						
	138784	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$186.00
OSAA						
	138831	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$40.00
			Total for HS Co-Curricular			\$13,662.96
Fund: 275	Azalea MS Athletics					28
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
COLUMBIA BANK						
	0	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES		\$257.71
CTR INC						
	138777	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES		\$1,354.00
			Total for Azalea MS Athletics			\$1,611.71
Fund: 279	OUTDOOR SCHOOL M99					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
COLUMBIA BANK						
	0	OUTDOOR SCHOOL M99	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$296.47
COYLE OUTSIDE LLC						
	138823	OUTDOOR SCHOOL M99	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$13,956.80
			Total for OUTDOOR SCHOOL M99			\$14,253.27
Fund: 285	FACILITY MAINTENANCE					
Remit Name	Check#	FUND	FUNCTION	OBJECT		

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

					Amount
ADVANCED SECURITY SYSTEMS					
AMAZON	138814	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$395.77
	138767	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$2,080.79
	138815	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$338.07
	139016	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$366.26
Total for AMAZON					\$2,785.12
BROOKINGS GLASS INC					
	139020	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$4,978.00
CASCADE HOME CENTER / GOLD BEACH LUMBER					
	138775	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,042.24
	138818	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,129.55
	139039	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$4,182.35
	139065	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$45.94
Total for CASCADE HOME CENTER / GOLD BEACH LUMBER					\$6,400.08
COASTAL PAPER & SUPPLY INC					
	139066	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$4,028.80
COLUMBIA BANK					
	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$174.00
CTR INC					
	138824	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00
	138824	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$159.00
Total for CTR INC					\$159.00
GOLD BEACH LUMBER / CASCADE HOME CENTER					
	139040	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,266.79
NAPA AUTO PARTS					
	138791	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$418.53

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 285	FACILITY MAINTENANCE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	138830	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$154.70
	139030	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$95.98
			Total for NAPA AUTO PARTS		\$669.21
STRAHM'S SEALCOAT & STRIPING					
	138835	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$4,557.54
			Total for FACILITY MAINTENANCE		\$25,414.31
Fund: 291	HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	138767	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$861.32
	138880	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$493.92
			Total for AMAZON		\$1,355.24
ARRINGTON, BRYAN					
	138881	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$510.00
ASHTON, ELI					
	138882	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$510.00
CASCADE ATHLETIC SUPPLY					
	138817	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$43.90
COLUMBIA BANK					
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$15,292.55
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,020.73
			Total for COLUMBIA BANK		\$16,313.28
DUMIRE, JEREMY					
	138890	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$570.00
FLORES, PAULO					
	138891	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$360.00
FRAME, RON					

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	138892	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$360.00	
GAVIN, KRISTIE						
	138894	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$570.00	
GOROUT						
	139054	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,360.00	
HAMPTON, DAN						
	138897	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$270.00	
KOEPNICK, GLENN						
	138901	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$540.00	
MEEK BASKETBALL CAMPS.						
	139041	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$3,450.00	
MOERKE, KEVIN					31	
	138904	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$480.00	
OSAA						
	138831	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$40.00	
ROCHA, ARTHUR						
	138912	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$510.00	
SALMON RUN GOLF COURSE						
	138795	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,547.73	
SOUTHWESTERN OR CC WOMEN'S BASKETBALL						
	139043	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$500.00	
SWOCC GIRLS BASKETBALL						
	138802	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,000.00	
VESEY, DOUG						
	138920	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$630.00	
Total for HIGH SCHOOL STUDENT BODY					\$30,920.15	
Fund: 292		AZALEA STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 292		AZALEA STUDENT BODY			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COLUMBIA BANK					
	0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$1,083.00
SHUTTERFLY LIFETOUGH LLC ACCTS RECEIVABL					
	138833	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$3,095.40
UMPQUA BANK					
	0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$35.00
Total for AZALEA STUDENT BODY					\$4,213.40

Fund: 293		KALMIOPSIS STUDENT BODY			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BROOKINGS HARBOR SWAG					
	138772	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$80.00
COLUMBIA BANK					
	0	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$310.25
JERRY'S JET BOATS					
	138513	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$4,448.00
Total for KALMIOPSIS STUDENT BODY					\$4,838.25

Fund: 297		BREAKFAST AFTER THE BELL			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COLUMBIA BANK					
	0	BREAKFAST AFTER THE BELL	FOOD SERVICES	NON CONSUMABLE SUPPLIES	\$722.64
Total for BREAKFAST AFTER THE BELL					\$722.64

Fund: 299		Nutrition Services			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
COLUMBIA BANK					
	0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$24.88
CTR INC					

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Fund: 299 Nutrition Services		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		138777	Nutrition Services	FOOD SERVICES	GARBAGE	\$2,520.63
ESS WEST, LLC						
		0	Nutrition Services	FOOD SERVICES	ESS Classified Substitutes	\$2,614.60
FRANZ FAMILY BAKERIES						
		138781	Nutrition Services	FOOD SERVICES	FOOD	\$144.00
SUNRISE DISTRIBUTORS INC						
		138801	Nutrition Services	FOOD SERVICES	FOOD	\$1,062.10
		138916	Nutrition Services	FOOD SERVICES	FOOD	\$358.65
				Total for SUNRISE DISTRIBUTORS INC		\$1,420.75
SYSCO PORTLAND, INC.						
		138803	Nutrition Services	FOOD SERVICES	FOOD	\$1,577.44
UMPQUA BANK						33
		0	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$0.00
		0	Nutrition Services	FOOD SERVICES	FOOD	\$44.21
		0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$16.95
		0	Nutrition Services	FOOD SERVICES	TRAVEL	\$0.00
				Total for UMPQUA BANK		\$61.16
US FOODS						
		138806	Nutrition Services	FOOD SERVICES	FOOD	\$37.04
		138919	Nutrition Services	FOOD SERVICES	FOOD	\$572.44
		139034	Nutrition Services	FOOD SERVICES	FOOD	\$1,234.42
				Total for US FOODS		\$1,843.90
ZIPLY FIBER						
		138921	Nutrition Services	FOOD SERVICES	TELEPHONE	\$189.97
				Total for Nutrition Services		\$10,397.33

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 06/01/2026

To Date: 06/30/2026

Grand Total: \$756,787.84

Recap for FUND for GENERAL FUND

100	GENERAL FUND	\$467,623.42
202	Title I-A	\$5,996.61
204	Title IV Student Support and Enrich	\$2,786.05
205	FED IMPROVE FUNDS CSI & TSI :	\$9,387.64
210	CARL PERKINS GRANT	\$1,982.19
221	YTP GRANT	\$48.32
238	CLSD GRANT	\$147,800.58
251	SCHOOL IMPROVEMENT ACCOU	\$1,885.39
252	HIGH SCHOOL SUCCESS - M98	\$12,556.21
261	Miscellaneous	\$687.41
274	HS Co-Curricular	\$13,662.96
275	Azalea MS Athletics	\$1,611.71
279	OUTDOOR SCHOOL M99	\$14,253.27
285	FACILITY MAINTENANCE	\$25,414.31
291	HIGH SCHOOL STUDENT BODY	\$30,920.15
292	AZALEA STUDENT BODY	\$4,213.40
293	KALMIOPSIS STUDENT BODY	\$4,838.25
297	BREAKFAST AFTER THE BELL	\$722.64
299	Nutrition Services	\$10,397.33

34

End of Report

Recommendation to HireNew Hire Form - Certified

For: **Brown, Megan**
Sent By: Vickien

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

Sent On: 6/1/2026 11:38am
Completed: 6/5/2026 8:01am

For Job ID: **1268 - Middle School Math Teacher at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Megan Brown is being recommended for:
Middle School Math Teacher at Azalea Middle School
Current City/State: Springfield / OR

Legacy Foundational Mathematics

Undergraduate College and GPA:
Montana State University 3.81-4.0

University where Teaching Degree was conferred:
Montana State University

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

Megan graduated from BHHS. She has family in the area and is moving back home. She is a master in her content area and builds positive working relationships with students and staff. She works well on collaborative teams.

Teaching Assignment / School:
Azalea Middle School

Work Schedule:
8-4

* Anticipated Start Date:

08/17/2026

Hiring Manager Signature:

X

Signed: **Vickie Nigh**

Stamped: 6/1/2026 1:42:44 PM; 206.204.225.175; User - Vickien - Vickien@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: **Smirnow, Katarzyna**

Completed By: User - jenniferlo@brookings.k12.or.us

Sent On: 3/20/2026 1:33pm

Sent By:

Overall Status: Approved - Next step

Completed: 4/2/2026 7:46am

HELENAC@BROOKINGS.K12.OR.US

For Job ID: **1240 - Physical Therapist at District Wide**

RECOMMENDATION TO HIRE - CERTIFIED

Katarzyna Smirnow is being recommended for:

Physical Therapist at District Wide

Current City/State: Friendship / WI

Arabic (Limited)

Undergraduate College and GPA:

University of Illinois - Chicago 3.77

University where Teaching Degree was conferred:

University of Illinois -Chicago

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

Katy returns to us as she and her partner has decided to make Brookings their home! She was an invaluable asset to our team during her time with us during the 2022-2023 school year.

Teaching Assignment / School:

Districtwide

Work Schedule:

2 days per week - 16 hours to be determined

* Anticipated Start Date:

08/21/2026

Hiring Manager Signature:

X

Signed: **Helena Chirinian**

Stamped: 3/20/2026 3:49:16 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 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: **Baron, Tyrah**

Completed By: User - jenniferlo@brookings.k12.or.us

Sent On: 6/16/2026 12:06pm

Sent By: lynns@brookings.k12.or.us

Overall Status: Approved - Next step

Completed: 6/17/2026 10:51am

For Job ID: **1273 - Student Services Specialist at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Tyrah Baron is being recommended for:

Student Services Specialist at Azalea Middle School

Current City/State: Brookings / OR

School Counselor

Undergraduate College and GPA:

Western Oregon University 3.25

University where Teaching Degree was conferred:

Tyrah is currently enrolled at Eastern Oregon University for a Master's Degree in Social Work. Her expected graduation is Fall 2027.

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

Tyrah builds exceptional relationships with the families she serves. She is willing to help where ever she is needed.

Teaching Assignment / School:

Student Services at Azalea Middle School

Work Schedule:

Monday-Friday

Full time

* Anticipated Start Date:

08/17/2026

Hiring Manager Signature:

X

Signed: **Lynn Schiermeyer**

Stamped: 6/16/2026 2:09:31 PM; 206.204.225.175; User - lynns@brookings.k12.or.us - lynns@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: **Brown, Megan**
Sent By: Vickien

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

Sent On: 6/1/2026 11:38am
Completed: 6/5/2026 8:01am

For Job ID: **1268 - Middle School Math Teacher at Azalea Middle School**

RECOMMENDATION TO HIRE - CERTIFIED

Megan Brown is being recommended for:
Middle School Math Teacher at Azalea Middle School
Current City/State: Springfield / OR

Legacy Foundational Mathematics

Undergraduate College and GPA:
Montana State University 3.81-4.0

University where Teaching Degree was conferred:
Montana State University

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

Megan graduated from BHHS. She has family in the area and is moving back home. She is a master in her content area and builds positive working relationships with students and staff. She works well on collaborative teams.

Teaching Assignment / School:
Azalea Middle School

Work Schedule:
8-4

* Anticipated Start Date:

08/17/2026

Hiring Manager Signature:

X

Signed: **Vickie Nigh**

Stamped: 6/1/2026 1:42:44 PM; 206.204.225.175; User - Vickien - Vickien@brookings.k12.or.us;

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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

2026-2027 EXTRA-DUTY CONTRACT (This is a one year contract)

Your 2026-2027 school year, extra-duty assignment is listed below.

Employee:	Christopher Clark
Mailing Address:	P.O. Box 375 Gold Beach OR 97444
Phone Number:	
Assignment:	Basketball, Boys - Head Coach
Season:	11/16/2026 to 3/6/2027
Salary:	\$5906.00
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

Superintendent Signature

Date

Board Approval Date

For Payroll Use Only:



MB 01 000901 72142 H 7 A
BROOKINGS-HARBOR SD 17C
GIFT PROCESSING
629 EASY STREET
BROOKINGS, OR 97415



June 15, 2026

GRANT ENCLOSED DAFgiving360™ is pleased to present Brookings-Harbor SD 17C with the enclosed grant in the amount of \$6,840.00. This grant was recommended by Nick and Lisa Rail Music Fund.

Grant Amount	\$6,840.00
Acknowledgment	Partnership for the Performing Arts
Address	525 North Bank Rd Crescent City, CA 95531-2761
Grant Designation	This grant is for where it's needed most.

If you have any questions regarding this grant, go to dafgiving360.org/charities, use the Contact Us form at dafgiving360.org/contact-us, or call us at 800-746-6216. We wish you success with your charitable mission.

NOTE TO THE CHARITY:
By accepting this grant, your organization certifies to DAFgiving360 that:

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

Your organization should not provide the donor(s) a tax receipt for this grant, as DAFgiving360 has already provided the donor(s) with a tax receipt at the time of contribution. Please do not send thank you notes or marketing materials to DAFgiving360.

DAFgiving360™ is the name used for the combined programs and services of Donor Advised Charitable Giving, Inc., an independent nonprofit organization which has entered into service agreements with certain subsidiaries of The Charles Schwab Corporation. DAFGiving360 is a tax-exempt public charity as described in Sections 501(c)(3), 509(a)(1), and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Grants and account names are recommendations of the donor(s) and do not reflect the views of DAFgiving360, Charles Schwab & Co. Inc. or any of its affiliates.

LHP Music, Inc.

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

PROPOSAL

PROPOSAL	DATE
2953568	6/10/2026 2:06 PM
ACCT	EMPL ID
125062	MHULETT
PO	EXPIRES
	7/10/2026

Sold To: Brookings-Harbor School District
629 Easy St
Brookings OR 97415

H 541-469-7443

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
3	YTR-200ADII	Yamaha YTR-200ADII Advantage Trumpet Yellow Brass	676.00	2,028.00
2	YAS-200ADII	Yamaha YAS-200ADII Advantage Alto Sax	1,207.00	2,414.00
1	YCL-200ADII	Yamaha YCL-200ADII Advantage Clarinet	510.00	510.00
4	YFL-200ADII	Yamaha YFL-200ADII Advantage Student Flute	472.00	1,888.00
SUBTOTAL				6,840.00
TOTAL				6,840.00

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

261.111.0460.116.133.101



Purchase Order

Brookings Harbor School District 17C
629 Easy Street
Brookings OR 97415

No. 26116188

Tax Exempt Certificate #93-6000388	PO must be on all documents Contact AP Grace Ramirez accountspayable@brookings.k12.or.us	Mail Invoice to BHSD: 629 Easy Street Brookings, OR 97415
------------------------------------	--	---

P.O. Date: 06/12/2026 Questions ? (541) 469-7443
P.O. Issued To :

NICK RAIL MUSIC
2801 DE LA VINA ST
SANTA BARBARA CA 93105

Ext: 1 Account:
Ship To:
Kalmiopsis Elementary
Attn: Dede Corpening
650 Easy Street
Brookings OR 97415
(541) 469-7443

Contact: Location: Kalmiopsis Elementary School
Phone: (800) 649-5354 Fax: (800) 743-8481 Project: None

Req# 116190

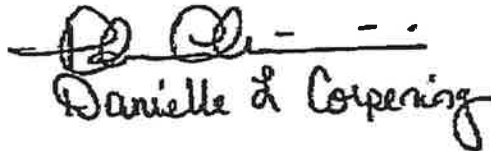
Reference:

Date Required: 06/27/2026

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	3	EA	YTR-200ADII	Yamaha YTR-200ADII Advantage Trumpet Yellow Brass	676.00	2,028.00
2	2	EA	YAS-200ADII	Yamaha YAS-200ADII Advantage Alto Sax	1,207.00	2,414.00
3	1	EA	YCL-200ADII	Yamaha YCL-200ADII Advantage Clarinet	510.00	510.00
4	4	EA	YFL-200ADII	Yamaha YFL-200ADII Student Flute	472.00	1,888.00

APPROVAL SIGNATURES:



Danielle L. Corpening

Total Amount: 6,840.00

NOTES:

650 Easy Street
Brookings, OR 97415

Order Via:

Fax

VENDOR COPY

Friday, June 12, 2026