

# Brookings-Harbor School District 17-C

“Every Student Can Succeed”

Regular School Board Meeting  
Azalea Middle School Gym  
505 Pacific Avenue  
Brookings, OR 97415  
Wednesday, November 18, 2020, 5:30 PM

## AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
  - a. Celebrate Student Success
    1. BHHS Art Pool Project
  - b. Student Rep Report
  - c. BHHS Presentation
4. Citizen Input
5. Consent Agenda
  - a. Approve Minutes
    1. October 21, 2020 Regular Board Meeting Minutes 3
  - b. Approve Bills 8
  - c. Approve New Hires
    1. BHHS ELA Teacher Brooklynn Vandehey 46
  - d. Approve Extra Duty Contracts
    1. BHHS Sophomore Class Advisor Caleb Crotzer 47
    2. AMS Girls Head Basketball Coach Kyla S'Iri 48
6. District Reports and Information
  - a. Comments from the Superintendent
  - b. District Reports 49
  - c. Finance Report 56
  - d. Enrollment Summary 57
7. Action Items
  - a. Appoint Budget Committee Members
    1. 3 Year Term Applicant Alice Farmer 58
  - b. Approve Board Policy 2nd Reading
    1. ACB All Students Belong 59
8. Board Functions and Comments
  - a. Review Board Goals 61
  - b. Review District Goals 62
  - c. November Quarterly Policy Update Summary 63
9. Key Dates and Calendar Updates
  - a. Next Regular Board Meeting December 16, 2020
10. Adjourn to Executive Session 192.660(2)(I) to review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member who does not request an open hearing.

## 11. Return to Open Session and Adjourn Meeting

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.

## Regular School Board Meeting

Wednesday, October 21, 2020 5:30 PM

Azalea Middle School Gym, 505 Pacific Avenue, Brookings, OR 97415

Janell Howard: Present  
Katherine Johnson: Present  
Alan Nidiffer: Present  
Janece Payne: Present  
Jay Trost: Present

### 1. Call Meeting to Order

**Discussion:** Meeting called to order at 5:30 pm. **Presenter:** Alan Nidiffer

### 2. Pledge of Allegiance

**Discussion:** The Pledge of Allegiance was recited in unison.

### 3. Early Items

**Discussion:** Nohemi Fernandez, high school student rep, talked about distance learning. She spoke of the difficulties of having effective class discussions when not in person. She added that it is harder to stay motivated and high level classes are really difficult. On the positive side there seems to be more time to complete school work in a comfortable setting and you are able to work at your own pace. Upcoming events include a blood drive, assembling of 3rd world children boxes and spirit week. The art class is working on a mural display.

#### a. Azalea Middle School Presentation

**Discussion:** Azalea Middle School Principal Nicole Medrano and Vice Principal Marco Thorson, using a PowerPoint, presented the Middle Schools 3 major focuses at this time. They talked about student success and achievement being accomplished through connection and relationships. With staff recruitment and retention there are offerings of PD as well as weekly connections and walk-throughs. Azalea Middle School is also working on building relationships by reaching out and sharing info with families and the community.

### 4. Citizen Input

**Discussion:** Gordon Clay stated he hopes the district will join Bullying Prevention Month for October. He added that there has been an increase in cyber bullying. Gordon gave statistics on bullying and suicide and referenced Tim Wilson's proclamation letter. He then shared a packet with each of the board members.

### 5. Consent Agenda

#### Action(s):

Motion to approve the following consent agenda. This motion, made by Katherine Johnson and seconded by Jay Trost, Passed.

#### Voting Detail:

Janell Howard: Yea  
Katherine Johnson: Yea  
Alan Nidiffer: Yea  
Janece Payne: Yea  
Jay Trost: Yea

**Voting Summary:** Yea: 5, Nay: 0

- a. Approve Minutes
- b. Approve Bills
- c. Approve New Hires
  1. BHHS Social Studies Teacher Emalee Hauck
- d. Approve Extra Duty Contracts
  1. BHHS Assistant Football Coach Max Whitley
  2. BHHS Golf Coach Max Whitley
  3. BHHS Assistant Track Coach Darrin Dailey
  4. Azalea Knowledge Bowl Coach Megan Strain
  5. Azalea Head Volleyball Coach Megan Strain
  6. Azalea Assistant Volleyball Coach Jacki Scott
6. **District Reports and Information**
  - a. Comments from the Superintendent
    1. SIA Grant Agreement Update

**Discussion:** Superintendent Marshall gave an update on the SIA Grant and referenced the agreement in the packet for board approval. The plan for the funds has not changed from the original narrative, however because it is a lesser amount the district will prioritize and start with making safer and more inclusive facilities.

2. Division 22 Standards Report to the Community

**Discussion:** David Marshall went through the Division 22 Standards. He reported it is a shortened list for last year and there are two areas the district was not in compliance. Alt Ed is out of compliance only because there was not an annual report given to the board. There will be a plan to address this. In the spring there will be an evaluation on the alt ed program and the evaluation summary will be brought to the board. The other area the district is out of compliance is with the Talented and Gifted Program. It is being worked on and will be submitted to ODE for approval. We will be building a reference notebook that will conclude all the standards to help with compliance.

3. Reference of Board Policy AR's

**Discussion:**

- a. JFCIA-AR Student Drug Testing
  - b. ACB-AR Bias Incident Complaint Procedure
4. District Goals Review

**Discussion:** David asked the board for input on what they would like to see at future meetings with relation to the goals. Katherine Johnson asked for information on staff we lost and gained to know where we with retention. She added she would like to have it tracked as to why staff are leaving. Katherine also asked about tracking attendance and work completion of students and in regards to relationships in term of data - keep track of connections we are making with parents, such as report on attendance for virtual back to school night. What kind of connections are we making with parents and community? David said there are surveys and assessments going out to students. Beginning, middle and end point to track and share. Jay Trost mentioned the DLT team as ways to help with tracking the goals.

5. Intent to Enroll Request Update

**Discussion:** David shared that he has been reaching out to families that are submitting an intent to enroll as we have reached the 3% cap. Contacts were made to 7 requests- 1 had always been enrolled, 1 unable to be reached, 3 agreed to stay for now, 2 elected to enroll elsewhere- one said

they had unresolved issues last year and one would not share why. Big picture enrollment is down 132 last year. 45 moved, some enrolled in private school, some are being homeschooled and there is a possibility that some kindergartners elected to wait an additional year. We have a tracking sheet and are noting conversations as we have discussions. Priority topic in the state-possibly hold harmless. The board agreed to continue with the conversations but do not want the district to just start denying the intent to enrolls. How do we engage the community? Town Hall? One call to inform? Ability to reach out?

6. Academic Calendar Discussion

**Discussion:** David Marshall reported that following the state metrics, the earliest possible date for 4-12 students to come back in person is November 13th, but is unlikely as it stands. ODE is looking at reviewing the metrics with the possibility of new metrics set for the future. The district has a huge sub shortage. We need to consider how we are going to meet the PLC time. Not only is it in the contract, staff is really feeling the need for the time. The idea is to implement the early release Wednesdays. The challenge is what to we do with Wednesday mornings? Perhaps that time could be used for connections and limited in service time. Wednesday would be distance learning, limited in service and individual contacts with PLC time in the afternoon. Jay Trost asked how many hours are required for students at this time. He stated he is very concerned about the parents, students and community with the changes. For practical purposes the change would not occur until after Thanksgiving.

7. Acknowledgement of Tech Donation from Curry Community Health

**Discussion:** David Marshall reported Curry Community Health \$3000 donated for tech for the students. Alan Nidiffer thanked them on behalf of the board.

b. District Reports

**Discussion:** The board expressed appreciation on the work going into the district goals, and reporting them in their board reports.

c. Finance Report

d. Enrollment Summary

7. Action Items

a. Approve Board Policy First Readings

**Action(s):**

Motion to approve the first reading of the policy listed. This motion, made by Janece Payne and seconded by Katherine Johnson, Passed.

**Voting Detail:**

Janell Howard:	Yea
Katherine Johnson:	Yea
Alan Nidiffer:	Yea
Janece Payne:	Yea
Jay Trost:	Yea

**Voting Summary:** Yea: 5, Nay: 0

1. ACB All Students Belong

b. Approve Board Policy 2nd Readings

**Action(s):**

Motion to approve the 2nd reading of the listed policies. This motion, made by Janece Payne and seconded by Jay Trost, Passed.

**Voting Detail:**

Janell Howard: Yea  
Katherine Johnson: Yea  
Alan Nidiffer: Yea  
Janece Payne: Yea  
Jay Trost: Yea

**Voting Summary:** Yea: 5, Nay: 0

1. GBEB Communicable Diseases – Staff
2. GBN/JBA Sexual Harassment DELETE
3. GBN/JBA Sexual Harassment PROPOSED
4. JBA/GBN Sexual Harassment DELETE
5. JBA/GBN Sexual Harassment PROPOSED
6. JHCC Communicable Diseases - Students
7. GCBE/GDBE Employee Attendance

c. Approve SIA Grant Agreement

1. Opportunity for Public Comment on SIA Grant Agreement

**Action(s):**

Move to approve the SIA Grant Agreement. This motion, made by Jay Trost and seconded by Katherine Johnson, Passed.

**Voting Detail:**

Janell Howard: Yea  
Katherine Johnson: Yea  
Alan Nidiffer: Yea  
Janece Payne: Yea  
Jay Trost: Yea

**Voting Summary:** Yea: 5, Nay: 0

**Discussion:** Alan Nidiffer reiterated what David Marshall had explained earlier on the SIA grant and asked for public comment. There was no public comment.

d. Approve Bully Prevention Month Proclamation

**Action(s):**

Motion to approve the bullying proclamation. This motion, made by Jay Trost and seconded by Janell Howard, Passed.

**Voting Detail:**

Janell Howard: Yea  
Katherine Johnson: Yea  
Alan Nidiffer: Yea  
Janece Payne: Yea  
Jay Trost: Yea

**Voting Summary:** Yea: 5, Nay: 0

**Discussion:** Alan Nidiffer read the Bully Prevention Month Proclamation.

**8. Board Functions and Comments**

**Discussion:** Alan Nidiffer reported there are currently 3 openings for the budget committee. The applications can be found on the district website and need to be returned by November 13th.

- a. Budget Committee Vacancies (3)
- b. Board Goals
- c. District Goals

**9. Key Dates and Calendar Updates**

a. OSBA Annual Convention November 14th (Virtual)

- 10. Adjourn to Executive Session 192.660(2)(i) To review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member who does not request an open hearing.**

**Discussion:** The board adjourned for a short recess at 7:45 pm before going into executive session at 8:00 pm.

- 11. Return to Open Session and Adjourn Meeting**

**Discussion:** The board returned to open session at 8:40pm and adjourned the meeting.

DRAFT

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: From Date: 10/01/2020 To Date: 10/31/2020

Report Sort: Remit Name

**ACADIENCE LEARNING**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	ELEMENTARY	SUPPLIES	\$129.00
Total for ACADIENCE LEARNING				<u>\$129.00</u>

**AIRGAS CO**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>CARL PERKINS GRANT</b>				
123416	CARL PERKINS GRANT	HIGH SCHOOL PROGRAMS	* OVER \$5000 INITIAL EQUIP	\$12,140.00
123484	CARL PERKINS GRANT	HIGH SCHOOL PROGRAMS	* OVER \$5000 INITIAL EQUIP	\$381.17
Total for CARL PERKINS GRANT				<u>\$12,521.17</u>
Total for AIRGAS CO				<u>\$12,521.17</u>

**ALEXANDER, MARTIN**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>HIGH SCHOOL STUDENT BODY</b>				
123554	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$15.00
Total for ALEXANDER, MARTIN				<u>\$15.00</u>

**ALLAWAY, TERRY**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>Farm to School</b>				
123417	Farm to School	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$33.00
123417	Farm to School	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$34.00
123417	Farm to School	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$33.00
Total for Farm to School				<u>\$100.00</u>
Total for ALLAWAY, TERRY				<u>\$100.00</u>

**AMAZON**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$9.99
123391	GENERAL FUND	ELEMENTARY	SUPPLIES	\$1,149.14

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria:

From Date: 10/01/2020

To Date: 10/31/2020

Report Sort: Remit Name

AMAZON	Check#	FUND	FUNCTION	OBJECT	Amount
	123391	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$227.70
	123391	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$172.40
	123391	GENERAL FUND	OT / PT / AUTISM	SUPPLIES	\$37.95
	123391	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$357.55
	123418	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$20.95
	123418	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$477.10
	123418	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$990.00
	123418	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$55.69
	123418	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$228.64
	123463	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$25.99
	123463	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$49.06
	123463	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$12.99
	123463	GENERAL FUND	STUDENT SAFETY	SUPPLIES	\$199.20
	123463	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$59.99
	123485	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$92.86
	123485	GENERAL FUND	ELEMENTARY	SUPPLIES	\$441.11
	123485	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$52.96
	123485	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$138.47
	123485	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$183.48
	123485	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$50.28
	123485	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$29.97
	123485	GENERAL FUND	OT / PT / AUTISM	SUPPLIES	\$195.78
	123485	GENERAL FUND	SPEECH PATHOLOGY	SUPPLIES	\$38.95
	123485	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$38.95
	123485	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$40.58
	123555	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$252.97
	123555	GENERAL FUND	ELEMENTARY	SUPPLIES	\$65.00
	123555	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$43.72

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: From Date: 10/01/2020 To Date: 10/31/2020

Report Sort:	Remit Name				
<b>AMAZON</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
123555	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES		\$142.63
123555	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES		\$638.40
			Total for GENERAL FUND		\$6,520.45
<b>CARES ESSER</b>					
123485	CARES ESSER	ELEMENTARY	COMPUTER HARDWARE		\$1,967.70
<b>FACILITY MAINTENANCE</b>					
123391	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES		\$1,054.33
123463	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES		\$819.50
123485	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES		\$518.85
123555	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES		\$621.21
			Total for FACILITY MAINTENANCE		\$3,013.89
<b>HIGH SCHOOL STUDENT BODY</b>					
123418	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$570.72
123463	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$272.61
			Total for HIGH SCHOOL STUDENT BODY		\$843.33
<b>AZALEA STUDENT BODY</b>					
123391	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES		\$99.40
123485	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES		\$164.96
			Total for AZALEA STUDENT BODY		\$264.36
			Total for AMAZON		\$12,609.73
<b>ARNOLD, CHRISTINA A</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
			Total for ARNOLD, CHRISTINA A		\$250.00
<b>AUSLAND GROUP</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>SEISMIC</b>					

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria:

From Date: 10/01/2020

To Date: 10/31/2020

Report Sort:	Remit Name				
<b>AUSLAND GROUP</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
123556	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION		\$124,273.00
123556	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS		\$0.00
123556	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	ARCHITECT/ENGINEERING SERVICES		\$1,911.00
			Total for SEISMIC		\$126,184.00
			Total for AUSLAND GROUP		\$126,184.00
<b>BADGER, CYNTHIA D</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b> 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
			Total for BADGER, CYNTHIA D		\$500.00
<b>BALLOU, CHRISTINE</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>Tuition Reimbursement Certified</b> 123547	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT		\$3,639.93
			Total for BALLOU, CHRISTINE		\$3,639.93
<b>BARRAN LIEBMAN</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b> 123419	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	PROFESSIONAL AND TECHNICAL SERVICES		\$302.50
			Total for BARRAN LIEBMAN		\$302.50
<b>BATTLESON, HOLLY A</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b> 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
			Total for BATTLESON, HOLLY A		\$500.00
<b>BEAMAN, JESS</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: From Date: 10/01/2020 To Date: 10/31/2020

Report Sort:	Remit Name					
<b>BEAMAN, JESS</b>						
Check#	FUND	FUNCTION	OBJECT			Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability			\$500.00
				Total for	BEAMAN, JESS	\$500.00
<b>BELL, WADE L</b>						
Check#	FUND	FUNCTION	OBJECT			Amount
GENERAL FUND						
0	GENERAL FUND	Undesignated	Payroll Draw Liability			\$500.00
				Total for	BELL, WADE L	\$500.00
<b>BENNETT, MATTHEW H</b>						
Check#	FUND	FUNCTION	OBJECT			Amount
GENERAL FUND						
0	GENERAL FUND	Undesignated	Payroll Draw Liability			\$500.00
				Total for	BENNETT, MATTHEW H	\$500.00
<b>BLUE STAR GAS</b>						
Check#	FUND	FUNCTION	OBJECT			Amount
GENERAL FUND						
123486	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL			\$504.33
				Total for	BLUE STAR GAS	\$504.33
<b>BODWELL, TERESA A</b>						
Check#	FUND	FUNCTION	OBJECT			Amount
GENERAL FUND						
0	GENERAL FUND	Undesignated	Payroll Draw Liability			\$500.00
				Total for	BODWELL, TERESA A	\$500.00
<b>BONDE, KARRY E</b>						
Check#	FUND	FUNCTION	OBJECT			Amount
GENERAL FUND						
123449	GENERAL FUND	Undesignated	Payroll Draw Liability			\$250.00
				Total for	BONDE, KARRY E	\$250.00
<b>BRISBIN, CAROLINE E</b>						
Check#	FUND	FUNCTION	OBJECT			Amount
GENERAL FUND						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria:

From Date: 10/01/2020

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Report Sort: Remit Name

**BRISBIN, CAROLINE E**

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for BRISBIN, CAROLINE E				<u>\$250.00</u>

**BROOKINGS HARBOR MEDICAL CENTER**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b> 123487	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$200.00
Total for BROOKINGS HARBOR MEDICAL CENTER				<u>\$200.00</u>

**BROOKINGS LOCK & SAFE**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>Available</b> 123420	Available	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
Total for BROOKINGS LOCK & SAFE				<u>\$1,653.00</u>

**FACILITY MAINTENANCE**

123420	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,653.00
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**BUEHLER, CHERYL**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b> 123450	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for BUEHLER, CHERYL				<u>\$500.00</u>

**BUEHLER, TIMOTHY D**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b> 123451	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for BUEHLER, TIMOTHY D				<u>\$500.00</u>

**C & S FIRE-SAFE SERVICES, LLC.**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>FACILITY MAINTENANCE</b> 123421	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$836.00

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria:

From Date: 10/01/2020

To Date: 10/31/2020

Report Sort: Remit Name

			Total for	C & S FIRE-SAFE SERVICES, LLC.	\$836.00
<b>CALLAHAN, EDWARD B</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$250.00
					<hr/>
			Total for	CALLAHAN, EDWARD B	\$250.00
<b>CANON FINANCIAL SERVICES INC.</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
123557	GENERAL FUND	ELEMENTARY		RENTALS	\$857.22
123557	GENERAL FUND	ELEMENTARY		REPAIR AND MAINTENANCE	\$867.77
123557	GENERAL FUND	FISCAL SERVICES		RENTALS	\$356.00
123557	GENERAL FUND	FISCAL SERVICES		REPAIR AND MAINTENANCE	\$58.97
123557	GENERAL FUND	HIGH SCHOOL PROGRAMS		RENTALS	\$712.00
123557	GENERAL FUND	HIGH SCHOOL PROGRAMS		REPAIR AND MAINTENANCE	\$117.92
123557	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS		RENTALS	\$612.92
123557	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS		REPAIR AND MAINTENANCE	\$211.84
123557	GENERAL FUND	STUDENT TRANSPORTATION SERVICES		RENTALS	\$14.67
123557	GENERAL FUND	STUDENTS WITH DISABILITIES		RENTALS	\$143.24
123557	GENERAL FUND	STUDENTS WITH DISABILITIES		REPAIR AND MAINTENANCE	\$68.35
					<hr/>
			Total for	GENERAL FUND	\$4,020.90
			Total for	CANON FINANCIAL SERVICES INC.	\$4,020.90
<b>CASCADE ATHLETIC SUPPLY</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
123488	GENERAL FUND	OFFICE OF THE PRINCIPAL		SUPPLIES	\$360.00
					<hr/>
			Total for	CASCADE ATHLETIC SUPPLY	\$360.00
<b>CASCADE HOME CENTER</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
123392	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS		SUPPLIES	\$47.46

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: From Date: 10/01/2020 To Date: 10/31/2020

Report Sort: Remit Name

**CASCADE HOME CENTER**

Check#	FUND	FUNCTION	OBJECT	Amount
123464	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$132.74
123489	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$118.08
123558	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$12.76
Total for GENERAL FUND				\$311.04

**FACILITY MAINTENANCE**

123422	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$324.20
123464	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$626.57
Total for FACILITY MAINTENANCE				\$950.77

Total for CASCADE HOME CENTER \$1,261.81

**CASTLEBERRY, CHRISTINE**

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00

Total for CASTLEBERRY, CHRISTINE \$500.00

**CDW - GOVERNMENT INC**

Check#	FUND	FUNCTION	OBJECT	Amount
123393	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$0.00
123393	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$579.92

Total for GENERAL FUND \$579.92

Total for CDW - GOVERNMENT INC \$579.92

**CHARTER COMMUNICATIONS**

Check#	FUND	FUNCTION	OBJECT	Amount
123394	GENERAL FUND	TECHNOLOGY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$3,249.00

**E-RATE FUTURE TECHNOLOGY FUNDS**

123559	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,255.00
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Total for CHARTER COMMUNICATIONS \$6,504.00

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**CHRISTENSEN, ANDREA**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for CHRISTENSEN, ANDREA				<u>\$250.00</u>

**CITY OF BROOKINGS**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123423	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$4,886.53
Total for CITY OF BROOKINGS				<u>\$4,886.53</u>

**CLARK, MANDY E**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for CLARK, MANDY E				<u>\$250.00</u>

**CLEARY, NADINE**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for CLEARY, NADINE				<u>\$250.00</u>

**COASTAL PAPER & SUPPLY INC**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123395	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$833.80
123395	GENERAL FUND	ELEMENTARY	SUPPLIES	\$2,117.48
123395	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$317.48
123395	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$317.48
123424	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$75.00
123465	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$1,240.64
123465	GENERAL FUND	ELEMENTARY	SUPPLIES	\$1,729.20
123465	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$823.68
123490	GENERAL FUND	ELEMENTARY	SUPPLIES	\$1,780.98

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**COASTAL PAPER & SUPPLY INC**

Check#	FUND	FUNCTION	OBJECT	Amount
123490	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$3,223.78
123490	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$3,998.00
123560	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$2,130.21
Total for GENERAL FUND				\$18,587.73
Total for COASTAL PAPER & SUPPLY INC				\$18,587.73

**COLVIN OIL COMPANY INC**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123425	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$218.89
123491	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$479.22
Total for GENERAL FUND				\$698.11
Total for COLVIN OIL COMPANY INC				\$698.11

**CONARY, REBECCA M**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for CONARY, REBECCA M				\$500.00

**COOPER, LORI**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for COOPER, LORI				\$500.00

**COOS CURRY ELECTRIC CO-OP INC**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123396	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$11,075.57
123492	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$847.63
123561	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$12,431.67
Total for GENERAL FUND				\$24,354.87

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**CURRICULUM ASSOCIATES**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123397	GENERAL FUND	ELEMENTARY	SUPPLIES	\$603.90
			Total for CURRICULUM ASSOCIATES	\$603.90

**CURRY COUNTY - EH DIVISION**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>Nutrition Services</b>				
123493	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$1,128.00
			Total for CURRY COUNTY - EH DIVISION	\$1,128.00

**CURRY EQUIPMENT-BROOKINGS**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123494	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$53.97
			Total for CURRY EQUIPMENT-BROOKINGS	\$53.97

**DAILEY, DARRIN**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>Tuition Reimbursement Certified</b>				
123548	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	\$5,250.00
			Total for DAILEY, DARRIN	\$5,250.00

**DAN'S AUTO AND MARINE ELECTRIC INC**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>FACILITY MAINTENANCE</b>				
123427	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$63.95
			Total for DAN'S AUTO AND MARINE ELECTRIC INC	\$63.95

**DEMCO, INC.**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123398	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	(\$82.50)
<b>Furniture Fund</b>				
123398	Furniture Fund	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	\$9,175.00
			Total for DEMCO, INC.	\$9,092.50

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<b>DIETRICH, DANNIELLE</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for DIETRICH, DANNIELLE	\$500.00
<b>DURAN, DANIELLE R</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
123452	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
				Total for DURAN, DANIELLE R	\$250.00
<b>DURKIN, JUDITH</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
123467	GENERAL FUND	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES		\$2,157.80
				Total for DURKIN, JUDITH	\$2,157.80
<b>EARL, MOLLY E</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
				Total for EARL, MOLLY E	\$250.00
<b>ENGLISH, JEANNIE E</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
				Total for ENGLISH, JEANNIE E	\$250.00
<b>ESGI</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	ELEMENTARY	SUPPLIES		\$900.00
				Total for ESGI	\$900.00
<b>ESS WEST, LLC</b>					
Check#	FUND	FUNCTION	OBJECT		Amount

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**ESS WEST, LLC**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$954.68
0	GENERAL FUND	MAINTENANCE SERVICES	ADDITIONAL SALARIES	\$980.25
0	GENERAL FUND	Undesignated	Prepaid Expenses	(\$399.27)
Total for GENERAL FUND				<u>\$1,535.66</u>
Total for ESS WEST, LLC				<u>\$1,535.66</u>

**ESTELLE, RALPH**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for ESTELLE, RALPH				<u>\$250.00</u>

**FALCHETTA, KAREN**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for FALCHETTA, KAREN				<u>\$500.00</u>

**FOLLETT SCHOOL SOLUTIONS**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123399	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	DUES AND FEES	\$450.00
123399	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$873.58
123468	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$107.75
Total for GENERAL FUND				<u>\$1,431.33</u>
Total for FOLLETT SCHOOL SOLUTIONS				<u>\$1,431.33</u>

**FRED MEYER CUSTOMER CHARGES**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>Title I-A</b>				
123469	Title I-A	TITLE 1A PROGRAM	SUPPLIES	\$79.99
Total for FRED MEYER CUSTOMER CHARGES				<u>\$79.99</u>

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FREELOVE, TIMOTHY ALLEN		FUNCTION	OBJECT	Amount
Check#	FUND			
<b>GENERAL FUND</b>				
123453	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
			Total for FREELOVE, TIMOTHY ALLEN	\$250.00
<b>FREEMAN ROCK INC</b>		FUNCTION	OBJECT	Amount
Check#	FUND			
<b>FACILITY MAINTENANCE</b>				
123470	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$617.00
			Total for FREEMAN ROCK INC	\$617.00
<b>FREIGHTLINER NORTHWEST</b>		FUNCTION	OBJECT	Amount
Check#	FUND			
<b>GENERAL FUND</b>				
123495	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$46.61
			Total for FREIGHTLINER NORTHWEST	\$46.61
<b>FULTON, JASON P</b>		FUNCTION	OBJECT	Amount
Check#	FUND			
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
			Total for FULTON, JASON P	\$500.00
<b>FULTON, KRISTI J</b>		FUNCTION	OBJECT	Amount
Check#	FUND			
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
			Total for FULTON, KRISTI J	\$500.00
<b>GARRETT HEMANN ROBERTSON PC</b>		FUNCTION	OBJECT	Amount
Check#	FUND			
<b>GENERAL FUND</b>				
123471	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$1,352.00
			Total for GARRETT HEMANN ROBERTSON PC	\$1,352.00
<b>GARRISON, SANDRA M</b>		FUNCTION	OBJECT	Amount
Check#	FUND			

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**GARRISON, SANDRA M**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for GARRISON, SANDRA M				<u>\$250.00</u>

**GARVIN, KELLY E**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
<b>Tuition Reimbursement Certified</b>				
0	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	\$5,250.00
Total for GARVIN, KELLY E				<u>\$5,750.00</u>

**GEIGER, MARCUS**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>Tuition Reimbursement Certified</b>				
123549	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	\$2,688.02
Total for GEIGER, MARCUS				<u>\$2,688.02</u>

**GOLD BEACH LUMBER**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123562	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$113.02
<b>HIGH SCHOOL SUCCESS - M98</b>				
123496	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$2,809.04
<b>FACILITY MAINTENANCE</b>				
123428	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$385.52
123496	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$735.23
Total for FACILITY MAINTENANCE				<u>\$1,120.75</u>
Total for GOLD BEACH LUMBER				<u>\$4,042.81</u>

**GREGORY, KRYSTAL**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>Tuition Reimbursement Classified</b>				
123550	Tuition Reimbursement Classified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	\$2,144.36

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Check#	FUND	FUNCTION	OBJECT		Amount
<b>KALMIOPSIS STUDENT BODY</b>					
123564	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES		\$17.21
				Total for HOLMES, JENNIFER	\$17.21
<b>HOVEN, KENDRA K</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
<b>Tuition Reimbursement Classified</b>					
0	Tuition Reimbursement Classified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT		\$1,450.73
				Total for HOVEN, KENDRA K	\$1,950.73
<b>HSR MUTUAL OF OMAHA</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>HS Co-Curricular</b>					
123429	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$819.16
				Total for HSR MUTUAL OF OMAHA	\$819.16
<b>HUNGERFORD LAW FIRM</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
123497	GENERAL FUND	STUDENTS WITH DISABILITIES	LEGAL SERVICES		\$572.91
				Total for HUNGERFORD LAW FIRM	\$572.91
<b>HUNT, TRUDY E</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
				Total for HUNT, TRUDY E	\$250.00
<b>J.W. PEPPER &amp; SON, INC.</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
123498	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$990.13
				Total for J.W. PEPPER & SON, INC.	\$990.13

**JEFFERIES, ANGELA L**

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Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
123455	GENERAL FUND	Undesignated		Payroll Draw Liability	\$250.00
			Total for	JEFFERIES, ANGELA L	<u>\$250.00</u>
<b>JENKINS, KELLY R</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$250.00
			Total for	JENKINS, KELLY R	<u>\$250.00</u>
<b>KING, JENNIFER L</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$250.00
<b>Tuition Reimbursement Classified</b>					
0	Tuition Reimbursement Classified	INSTRUCTIONAL SERVICES		TUITION REIMBURSEMENT	\$1,279.04
			Total for	KING, JENNIFER L	<u>\$1,529.04</u>
<b>KING, TIMOTHY P</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$500.00
			Total for	KING, TIMOTHY P	<u>\$500.00</u>
<b>KLEESPIES, KRISTY A</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$500.00
			Total for	KLEESPIES, KRISTY A	<u>\$500.00</u>
<b>KLEESPIES, PERRY E</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$500.00
			Total for	KLEESPIES, PERRY E	<u>\$500.00</u>

**KLEINFELDER, BRENDA**

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Check#	FUND	FUNCTION		OBJECT	Amount
<b>Tuition Reimbursement Certified</b>					
123551	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES		TUITION REIMBURSEMENT	\$419.48
			Total for	KLEINFELDER, BRENDA	\$419.48
<b>LAMB, CHRISTINA E</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated		Payroll Draw Liability	\$500.00
			Total for	LAMB, CHRISTINA E	\$500.00
<b>LAMINATION DEPOT INC</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
123400	GENERAL FUND	ELEMENTARY		SUPPLIES	\$420.20
			Total for	LAMINATION DEPOT INC	\$420.20
<b>LANGUAGE LINE SERVICES, INC.</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>TITLE III SECOND LANGUAGE</b>					
123430	TITLE III SECOND LANGUAGE	ELL-ORS		PROFESSIONAL AND TECHNICAL SERVICES	\$125.00
			Total for	LANGUAGE LINE SERVICES, INC.	\$125.00
<b>LARSEN, KARYN</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>Nutrition Services</b>					
123431	Nutrition Services	FOOD SERVICES		SUPPLIES	\$33.57
			Total for	LARSEN, KARYN	\$33.57
<b>LAWRENCE COMPANY</b>					
Check#	FUND	FUNCTION		OBJECT	Amount
<b>GENERAL FUND</b>					
123432	GENERAL FUND	FISCAL SERVICES		PROFESSIONAL AND TECHNICAL SERVICES	\$160.00
			Total for	LAWRENCE COMPANY	\$160.00
<b>LEIGH, MAUREEN F</b>					
Check#	FUND	FUNCTION		OBJECT	Amount

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<b>LEIGH, MAUREEN F</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
Total for LEIGH, MAUREEN F					<u>\$250.00</u>
 <b>LES SCHWAB TIRE CENTER INC</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
123565	GENERAL FUND	FISCAL SERVICES	SUPPLIES		\$100.48
123565	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$0.00
Total for GENERAL FUND					<u>\$100.48</u>
Total for LES SCHWAB TIRE CENTER INC					<u>\$100.48</u>
 <b>MAHAN, ERIN S</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>ALLCARE - GARDEN</b>					
0	ALLCARE - GARDEN	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES		\$630.00
 <b>Farm to School</b>					
0	Farm to School	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES		\$0.00
0	Farm to School	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$0.00
0	Farm to School	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES		\$0.00
Total for Farm to School					<u>\$0.00</u>
Total for MAHAN, ERIN S					<u>\$630.00</u>
 <b>MATHISON, LUKE T</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Total for MATHISON, LUKE T					<u>\$500.00</u>
 <b>MCPHERSON, LYNETTE</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>Farm to School</b>					

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**MCPHERSON, LYNETTE**

Check#	FUND	FUNCTION	OBJECT	Amount
0	Farm to School	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$577.50
0	Farm to School	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$595.00
0	Farm to School	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$577.50
Total for Farm to School				<u>\$1,750.00</u>
Total for MCPHERSON, LYNETTE				\$1,750.00

**MESANOVIC, IBRAHIM**

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Total for MESANOVIC, IBRAHIM				<u>\$500.00</u>

**MISSION LINEN SUPPLY**

Check#	FUND	FUNCTION	OBJECT	Amount
123401	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$46.99
123433	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$86.47
123499	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$134.89
123566	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$46.41
Total for GENERAL FUND				<u>\$314.76</u>
Total for MISSION LINEN SUPPLY				\$314.76

**MORRIS, GWEN**

Check#	FUND	FUNCTION	OBJECT	Amount
123434	Title I-A	TITLE 1A PROGRAM	PROFESSIONAL AND TECHNICAL SERVICES	\$255.00
123500	Title I-A	TITLE 1A PROGRAM	PROFESSIONAL AND TECHNICAL SERVICES	\$415.00
Total for Title I-A				<u>\$670.00</u>
Total for MORRIS, GWEN				\$670.00

**MORRIS, MELINDA**

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<b>GENERAL FUND</b>	FUND	FUNCTION	OBJECT	Amount
123456	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for MORRIS, MELINDA				\$250.00
<b>NAPA AUTO PARTS</b>	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$108.62
123501	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$108.62
Total for NAPA AUTO PARTS				\$108.62
<b>NEW HOPE PLUMBING &amp; BUILD</b>	FUND	FUNCTION	OBJECT	Amount
<b>FACILITY MAINTENANCE</b>	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$4,200.00
123567	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$4,200.00
Total for NEW HOPE PLUMBING & BUILD				\$4,200.00
<b>NOLTE, BRITT C</b>	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
123457	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for NOLTE, BRITT C				\$250.00
<b>NOTEFLIGHT LLC, A HAL LEONARD COMPANY</b>	FUND	FUNCTION	OBJECT	Amount
<b>HIGH SCHOOL SUCCESS - M98</b>	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,249.00
123502	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,249.00
Total for NOTEFLIGHT LLC, A HAL LEONARD COMPANY				\$1,249.00
<b>OASBO</b>	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>	GENERAL FUND	FISCAL SERVICES	TRAVEL	\$200.00
123503	GENERAL FUND	FISCAL SERVICES	TRAVEL	\$200.00
Total for OASBO				\$200.00
<b>ONE DIVERSIFIED LLC</b>	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				

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**ONE DIVERSIFIED LLC**

Check#	FUND	FUNCTION	OBJECT	Amount
123435	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$2,851.20
Total for ONE DIVERSIFIED LLC				\$2,851.20

**OR CAREER INFO SYSTEM**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123436	GENERAL FUND	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE	\$1,710.00
123436	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER SOFTWARE	\$682.20
Total for GENERAL FUND				\$2,392.20
Total for OR CAREER INFO SYSTEM				\$2,392.20

**OSAA**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>HS Co-Curricular</b>				
123568	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$255.00
Total for OSAA				\$255.00

**P T M DOCUMENT SYSTEMS, INC.**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123504	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$191.54
Total for P T M DOCUMENT SYSTEMS, INC.				\$191.54

**PACIFIC RIM COPY CENTER**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123569	GENERAL FUND	ELEMENTARY	SUPPLIES	\$5,563.25
Total for PACIFIC RIM COPY CENTER				\$5,563.25

**PETERS, TINA L**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for PETERS, TINA L				\$250.00

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**PHOENIX HIGH SCHOOL**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>HIGH SCHOOL STUDENT BODY</b>				
123402	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$400.00
Total for PHOENIX HIGH SCHOOL				<u>\$400.00</u>

**PIONEER HEALTHCARE SERVICES**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123437	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,022.00
123472	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,022.00
123505	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$2,044.00
123570	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,022.00
Total for GENERAL FUND				<u>\$5,110.00</u>
Total for PIONEER HEALTHCARE SERVICES				\$5,110.00

**PITNEY BOWES GLOBAL - LEASING**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123403	GENERAL FUND	FISCAL SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$873.09
Total for PITNEY BOWES GLOBAL - LEASING				<u>\$873.09</u>

**POWERSCHOOL GROUP LLC\_00528**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123438	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$14,158.23
Total for POWERSCHOOL GROUP LLC_00528				<u>\$14,158.23</u>

**PRUITT, ASHLEY M**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123458	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for PRUITT, ASHLEY M				<u>\$250.00</u>

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**PURCHASE POWER**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123506	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$2,000.00
Total for PURCHASE POWER				<u>\$2,000.00</u>

**QUALITY FENCE CO.**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>FACILITY MAINTENANCE</b>				
123571	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$15,490.00
Total for QUALITY FENCE CO.				<u>\$15,490.00</u>

**QUILL CORPORATION**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123404	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$481.49
123404	GENERAL FUND	ELEMENTARY	SUPPLIES	\$2,360.53
123404	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$29.24
123404	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$993.00
123439	GENERAL FUND	ELEMENTARY	SUPPLIES	\$407.31
123439	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	(\$88.45)
123473	GENERAL FUND	ELEMENTARY	SUPPLIES	\$397.82
123507	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$326.71
123507	GENERAL FUND	ELEMENTARY	SUPPLIES	\$2,285.34
123507	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$189.28
123572	GENERAL FUND	ELEMENTARY	SUPPLIES	\$155.58
Total for GENERAL FUND				\$7,537.85
<b>Nutrition Services</b>				
123473	Nutrition Services	FOOD SERVICES	SUPPLIES	\$25.99
Total for QUILL CORPORATION				<u>\$7,563.84</u>

**RASKAUSKAS-COONS, NANCY**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				

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**RASKAUSKAS-COONS, NANCY**

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	PROFESSIONAL AND TECHNICAL SERVICES	\$3,276.00
Total for RASKAUSKAS-COONS, NANCY				<u>\$3,276.00</u>

**REALLY GOOD STUFF INC**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123405	GENERAL FUND	ELEMENTARY	SUPPLIES	\$58.91
123440	GENERAL FUND	ELEMENTARY	SUPPLIES	\$122.91
Total for GENERAL FUND				<u>\$181.82</u>
Total for REALLY GOOD STUFF INC				\$181.82

**ROBINETT, SARA A**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for ROBINETT, SARA A				<u>\$250.00</u>

**ROSE, TRASEE A**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
Total for ROSE, TRASEE A				<u>\$250.00</u>

**ROTO-ROOTER OF CURRY COUNTY**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>HS Co-Curricular</b>				
123441	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$440.00
<b>FACILITY MAINTENANCE</b>				
123441	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$155.00
Total for ROTO-ROOTER OF CURRY COUNTY				<u>\$595.00</u>

**RUCKER, BRIANA N**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				

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<b>RUCKER, BRIANA N</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
<b>Tuition Reimbursement Classified</b>					
0	Tuition Reimbursement Classified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT		\$125.87
				Total for RUCKER, BRIANA N	<u>\$375.87</u>
<b>RUTLEDGE, MELANIE</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b> 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
<b>Tuition Reimbursement Certified</b>					
0	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT		\$710.23
				Total for RUTLEDGE, MELANIE	<u>\$1,210.23</u>
<b>RYAN, JOAN L</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b> 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for RYAN, JOAN L	<u>\$500.00</u>
<b>SAGE PUBLISHING</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>TITLE IIA - INNOVATIVE EDUCATION</b> 123474	TITLE IIA - INNOVATIVE EDUCATION	IMPROVEMENT OF INSTR. SERVICES	PROFESSIONAL AND TECHNICAL SERVICES		\$5,500.00
				Total for SAGE PUBLISHING	<u>\$5,500.00</u>
<b>SAUCERMAN, LAURA</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b> 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for SAUCERMAN, LAURA	<u>\$500.00</u>
<b>SAUNDERS, ALEXIS N.</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b> 0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00

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<b>SHEW, LORINDA</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
<b>Tuition Reimbursement Certified</b>					
0	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT		\$78.91
				Total for SHEW, LORINDA	\$578.91
<b>Slater, Danielle M</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
				Total for Slater, Danielle M	\$500.00
<b>SMITH, GARY</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
123460	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
				Total for SMITH, GARY	\$250.00
<b>SMITH, JILL J</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
123461	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
				Total for SMITH, JILL J	\$250.00
<b>SOBERON, JODY</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>HIGH SCHOOL STUDENT BODY</b>					
123443	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$164.52
				Total for SOBERON, JODY	\$164.52
<b>SOUND DISCIPLINE</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>TITLE IIA - INNOVATIVE EDUCATION</b>					
123407	TITLE IIA - INNOVATIVE EDUCATION	INSTR. STAFF DEVELOPMENT	PROFESSIONAL AND TECHNICAL SERVICES		\$1,600.00

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**SOUND DISCIPLINE**

Check#	FUND	FUNCTION	OBJECT	Amount
123573	TITLE IIA - INNOVATIVE EDUCATION	INSTR. STAFF DEVELOPMENT	PROFESSIONAL AND TECHNICAL SERVICES	\$1,800.00
Total for TITLE IIA - INNOVATIVE EDUCATION				\$3,400.00
Total for SOUND DISCIPLINE				\$3,400.00

**SOUTHERN OREGON UNIVERSITY**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>HIGH SCHOOL SUCCESS - M98</b>				
123508	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	OTHER TUITION	\$7,740.00
Total for SOUTHERN OREGON UNIVERSITY				\$7,740.00

**SOUTHWESTERN OR COMMUNITY COLLEGE**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>HIGH SCHOOL SUCCESS - M98</b>				
123476	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	OTHER TUITION	\$566.00
Total for SOUTHWESTERN OR COMMUNITY COLLEGE				\$566.00

**ST. MARY'S SCHOOL**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>HIGH SCHOOL STUDENT BODY</b>				
123444	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$500.00
Total for ST. MARY'S SCHOOL				\$500.00

**STAPLES ADVANTAGE**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123445	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$30.44
123477	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$37.77
Total for GENERAL FUND				\$68.21
Total for STAPLES ADVANTAGE				\$68.21

**STERRITT, PATRICIA S**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00

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				Total for STERRITT, PATRICIA S	\$250.00
<b>STUMPENHAUS, WADE C</b>					
Check#	FUND	FUNCTION	OBJECT	Amount	
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00	
				Total for STUMPENHAUS, WADE C	\$250.00
<b>SUNRISE DISTRIBUTORS INC</b>					
Check#	FUND	FUNCTION	OBJECT	Amount	
<b>Nutrition Services</b>					
123408	Nutrition Services	FOOD SERVICES	FOOD	\$298.80	
123446	Nutrition Services	FOOD SERVICES	FOOD	\$931.50	
123478	Nutrition Services	FOOD SERVICES	FOOD	\$2,225.05	
123509	Nutrition Services	FOOD SERVICES	FOOD	\$1,344.60	
123574	Nutrition Services	FOOD SERVICES	FOOD	\$1,404.55	
				Total for Nutrition Services	\$6,204.50
				Total for SUNRISE DISTRIBUTORS INC	\$6,204.50
<b>SYSCO PORTLAND, INC.</b>					
Check#	FUND	FUNCTION	OBJECT	Amount	
<b>Nutrition Services</b>					
123409	Nutrition Services	FOOD SERVICES	FOOD	\$5,615.48	
123447	Nutrition Services	FOOD SERVICES	FOOD	\$4,090.35	
123479	Nutrition Services	FOOD SERVICES	FOOD	\$2,561.60	
123510	Nutrition Services	FOOD SERVICES	FOOD	\$5,595.49	
123575	Nutrition Services	FOOD SERVICES	FOOD	\$6,355.40	
				Total for Nutrition Services	\$24,218.32
				Total for SYSCO PORTLAND, INC.	\$24,218.32
<b>TAMONDONG, COREY</b>					
Check#	FUND	FUNCTION	OBJECT	Amount	
<b>Tuition Reimbursement Certified</b>					
123553	Tuition Reimbursement Certified	INSTRUCTIONAL SERVICES	TUITION REIMBURSEMENT	\$5,250.00	
				Total for TAMONDONG, COREY	\$5,250.00

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**THINKMATE**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>CARES ESSER</b>				
123480	CARES ESSER	TECHNOLOGY SERVICES	COMPUTER HARDWARE	\$11,649.00
Total for THINKMATE				\$11,649.00

**TYLER BUSINESS FORMS**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123511	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$140.35
Total for TYLER BUSINESS FORMS				\$140.35

**UMPQUA BANK**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	ELEMENTARY	SUPPLIES	(\$244.27)
0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$60.00
0	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$80.60
0	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$79.00
0	GENERAL FUND	HIGH SCHOOL PROGRAMS	PERIODICALS	\$4.00
0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,918.58
0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$910.59
0	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$130.00
0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$1,996.02
0	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TRAVEL	\$177.00
0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$83.84
0	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$293.91
Total for GENERAL FUND				\$5,489.27

**CARES ESSER**

0	CARES ESSER	HIGH SCHOOL PROGRAMS	COMPUTER HARDWARE	\$78.76
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**YTP GRANT**

0	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$240.28
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**HIGH SCHOOL SUCCESS - M98**

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**UMPQUA BANK**

Check#	FUND	FUNCTION	OBJECT	Amount
0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$164.20
<b>ALLCARE - GARDEN</b>				
0	ALLCARE - GARDEN	ALTERNATIVE EDUCATION	SUPPLIES	\$71.12
<b>HIGH SCHOOL STUDENT BODY</b>				
0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$547.60
<b>AZALEA STUDENT BODY</b>				
0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$1,121.98
<b>KALMIOPSIS STUDENT BODY</b>				
0	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$660.09
Total for UMPQUA BANK				<u>\$8,373.30</u>

**UMPQUA BANK - LOAN**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	DEBT SERVICE	INTEREST	\$32.85
0	GENERAL FUND	DEBT SERVICE	REDEMPTION OF PRINCIPAL	\$706.32
Total for GENERAL FUND				<u>\$739.17</u>
Total for UMPQUA BANK - LOAN				\$739.17

**US CELLULAR**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123512	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$769.64
123576	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$2,401.32
Total for GENERAL FUND				\$3,170.96
<b>E-RATE FUTURE TECHNOLOGY FUNDS</b>				
123512	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services	\$5,615.10
123576	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services	\$0.00
Total for E-RATE FUTURE TECHNOLOGY FUNDS				<u>\$5,615.10</u>
Total for US CELLULAR				\$8,786.06

**US FOODS**

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: From Date: 10/01/2020 To Date: 10/31/2020

Report Sort:	Remit Name				
Check#	FUND	FUNCTION	OBJECT		Amount
<b>Nutrition Services</b>					
123410	Nutrition Services	FOOD SERVICES	FOOD		\$2,259.36
123448	Nutrition Services	FOOD SERVICES	FOOD		\$5,617.63
123481	Nutrition Services	FOOD SERVICES	FOOD		\$3,163.07
123513	Nutrition Services	FOOD SERVICES	FOOD		\$4,114.55
123577	Nutrition Services	FOOD SERVICES	FOOD		\$2,558.72
			Total for Nutrition Services		<u>\$17,713.33</u>
			Total for US FOODS		\$17,713.33
<b>WALLIN, TERI A</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
			Total for WALLIN, TERI A		<u>\$500.00</u>
<b>WALTON SOBERON, JODY L</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
			Total for WALTON SOBERON, JODY L		<u>\$500.00</u>
<b>WARREN, HEIDI</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
			Total for WARREN, HEIDI		<u>\$500.00</u>
<b>WESEL, DUSTIN</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					
0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
			Total for WESEL, DUSTIN		<u>\$250.00</u>
<b>WEST COAST PAPER INC</b>					
Check#	FUND	FUNCTION	OBJECT		Amount
<b>GENERAL FUND</b>					

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria:

From Date: 10/01/2020

To Date: 10/31/2020

Report Sort: Remit Name

**WEST COAST PAPER INC**

Check#	FUND	FUNCTION	OBJECT	Amount
123411	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$422.68
123411	GENERAL FUND	ELEMENTARY	SUPPLIES	\$422.66
123411	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$422.66
123411	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$422.67
123411	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$422.67
123411	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$422.66

Total for GENERAL FUND \$2,536.00

Total for WEST COAST PAPER INC \$2,536.00

**WESTOVER, LISA**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00

Total for WESTOVER, LISA \$500.00

**WILLAMETTE ESD**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>CARES-CDL</b>				
123482	CARES-CDL	ELEMENTARY	COMPUTER SOFTWARE	\$2,295.00
123482	CARES-CDL	ELEMENTARY	DUES AND FEES	\$250.00

Total for CARES-CDL \$2,545.00

Total for WILLAMETTE ESD \$2,545.00

**WYLIE, JENNIFER**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123462	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00

Total for WYLIE, JENNIFER \$500.00

**XEROX CORPORATION**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123412	GENERAL FUND	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: From Date: 10/01/2020 To Date: 10/31/2020

Report Sort: Remit Name

**XEROX CORPORATION**

Check#	FUND	FUNCTION	OBJECT	Amount
123412	GENERAL FUND	FISCAL SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
123412	GENERAL FUND	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$26.16
123412	GENERAL FUND	OFFICE OF THE PRINCIPAL	PROFESSIONAL AND TECHNICAL SERVICES	\$73.12
123412	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$48.30
123578	GENERAL FUND	ELEMENTARY	RENTALS	\$47.60
123578	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	(\$49.26)
123578	GENERAL FUND	FISCAL SERVICES	RENTALS	\$0.00
123578	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$0.00
123578	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$25.86
123578	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$28.40
123578	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$47.60
123578	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$59.12
123578	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$47.60
123578	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$18.24
Total for GENERAL FUND				<u>\$372.74</u>
Total for XEROX CORPORATION				\$372.74

**ZIPLY FIBER**

Check#	FUND	FUNCTION	OBJECT	Amount
<b>GENERAL FUND</b>				
123483	GENERAL FUND	CARE & UPKEEP OF GROUNDS	TELEPHONE	\$86.46
123483	GENERAL FUND	FISCAL SERVICES	TELEPHONE	\$547.54
123483	GENERAL FUND	OFFICE OF THE PRINCIPAL	TELEPHONE	\$2,074.96
123483	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TELEPHONE	\$86.46
Total for GENERAL FUND				<u>\$2,795.42</u>
<b>Nutrition Services</b>				
123483	Nutrition Services	FOOD SERVICES	TELEPHONE	\$86.46
Total for ZIPLY FIBER				<u>\$2,881.88</u>

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria:

From Date: 10/01/2020

To Date: 10/31/2020

Report Sort: Remit Name

Grand Total: \$488,059.67

Recap for FUND for remit name		
100	GENERAL FUND	\$171,025.60
200	INDIAN ED	\$287.00
202	Title I-A	\$749.99
203	TITLE IIA - INNOVATIVE EDUCATI	\$8,900.00
210	CARL PERKINS GRANT	\$12,521.17
212	CARES ESSER	\$13,695.46
213	CARES-CDL	\$2,545.00
215	E-RATE FUTURE TECHNOLOGY F	\$8,870.10
221	YTP GRANT	\$240.28
235	Available	\$0.00
237	TITLE III SECOND LANGUAGE	\$125.00
252	HIGH SCHOOL SUCCESS - M98	\$12,528.24
260	ALLCARE - GARDEN	\$701.12
270	Tuition Reimbursement Certified	\$27,947.45
271	Tuition Reimbursement Classified	\$5,000.00
272	Furniture Fund	\$9,175.00
274	HS Co-Curricular	\$1,514.16
280	Farm to School	\$1,850.00
285	FACILITY MAINTENANCE	\$28,100.36
291	HIGH SCHOOL STUDENT BODY	\$2,691.58
292	AZALEA STUDENT BODY	\$1,386.34
293	KALMIOPSIS STUDENT BODY	\$677.30
299	Nutrition Services	\$51,344.52
415	SEISMIC	\$126,184.00

**End of Report**



**BROOKINGS-HARBOR**  
"Every Student Can Succeed"

**District Administration Office**

564 Fern Ave  
Brookings, OR 97415  
541 469-7443  
Fax 541 469-6599  
[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

# Memo

Date: October 29, 2020  
To: Superintendent/HR Coordinator  
From: DeAnne Varitek, Principal  
Re: Brookings Harbor Hire Recommendation - Licensed

Name:	Brooklynn Vandehey
Current City/State:	Salem, Oregon
Teaching Assignment/School:	English Language Arts, Brookings-Harbor High School
Teaching Endorsements:	Secondary ELA Oregon Teaching License
Undergraduate College and GPA:	Bachelor of Arts Degree
University where Teaching Degree was conferred:	Western Oregon University, June 2020
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	<p>Ms. Vandehey is an enthusiastic educator who comes highly recommended by both her mentor teacher and her University supervisor. She is well versed in English content as well as highly engaging teaching strategies.</p> <p>During her interview, she provided the review committee with ample examples of how she makes learning accessible for students and she stressed the importance of connecting with students to build trust.</p> <p>Our hiring team interviewed six highly qualified candidates and were unanimous in determining that Ms. Vandehey's love for teaching and learning, her strong technological skills, and her focus on helping each student achieve their absolute best make her the best fit for BHHS.</p>



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# Memo

Date: November 13, 2020  
To: Superintendent/HR Coordinator  
From: DeAnne Varitek, Principal  
Re: Brookings Harbor Hire Recommendation - Extra Duty

Name:	Mr. Caleb Crotzer
Current City/State:	Crescent City, California
Extra Duty Assignment/School:	Grade Level Advisor, Brookings-Harbor High School
Grade Level:	10th Grade Class
Recommendation:	Mr. Crotzer is a building leader who supports his colleagues and who supports the leadership of our students. He is organized, dependable, and a great relationship builder. He meets all of the requirements of the position and is ready and eager to begin working with our 10th grade student leaders.



**District Administration**

**Office**

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 541 469-7443  
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**Memo**

Date: 11/6/2020  
 To: Mr. David Marshall  
 From: Marco Thorson  
 Cc: Dede Corpening  
 Re: Azalea Middle School Hire Recommendation- Head Girls Basketball Coach

Name:	Kyla Siri
Current City/State:	Brookings, Oregon
Classified Assignment/Location:	Azalea Head Girls Basketball Coach
Highest Diploma/Degree Earned, and from where?	Bachelor of Arts in Teaching, Pacific University
Most recent employment:	Brookings Harbor School District, Kalmiopsis Elementary Response to Intervention Coordinator
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Kyla comes to our staff with several years of coaching experience in multiple sports, including High School head coaching experience. Kyla is a hard working and dedicated employee whose commitment to the development of her student athletes will serve the district as a solid asset.



# Kalmiopsis Elementary

Mailing: 650 Easy Street  
Physical: 629 Easy Street  
Brookings, OR 97415

(541) 469-7417  
Fax: 541 469-0413  
[www.brookings.k12.or.us](http://www.brookings.k12.or.us)  
Helena Chirinian, Principal  
Carol Leonard, Vice-Principal

TO: Mr. David Marshall  
Superintendent  
Brookings Harbor SD School Board

Date: 11/12/2020

FROM: Helena Chirinian, Principal  
Carol Leonard, Assistant Principal  
Kalmiopsis Elementary

RE: November Board Report

November 12<sup>th</sup> and 13<sup>th</sup> will bring 4<sup>th</sup> and 5<sup>th</sup> graders back to our building, both students and staff is very excited! Due to staff assignments Kalmiopsis is currently asking families who want to move their students from our online (Brookings Academy) setting to face-to-face instruction to wait until the end of 1<sup>st</sup> semester. Our face-to-face classrooms are almost at capacity (35 square feet per person in the classroom), we can potentially reassign staff at semester to allow for more students on campus depending on demand. Our attendance from September 11<sup>th</sup> to October 22<sup>nd</sup> was as follows; Regular Attenders (90% or better attendance) 79% of students K-5, 11% of students chronically absent (89%-71% attendance) and 10% of students severely chronically absent (70% or less), these statistics are very similar to our attendance numbers from last year, with many students continuing in their attendance record.

The Brookings Harbor High School Leadership class is continuing our yearly December Food Drive for the Brookings Harbor Food Bank; the drive will be December 7<sup>th</sup>-11<sup>th</sup> with delivery to the food bank on the 16<sup>th</sup>. To avoid parents visiting in our classrooms we will have the donations dropped off in the gym foyer. In a meeting with Kristy Kleespies and the students it was decided that the food bank need our support more than ever, it is very fun for both Carol and I to work with our former students, they are awesome!

Respectfully,

Helena Chirinian

Carol Leonard



## Azalea Middle School

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11/13/2020

November Board Report  
Azalea Middle School

We must start by saying thank you to the Brookings-Harbor community for being so supportive to all our staff, students, and families. Over the last month, we have had our first time ever virtual conferences, a harvest drive-thru party, and prepared to welcome 6th-grade students back to the building. This was a very exciting opportunity for all of us.

Conferences were held for two nights and we received positive feedback from families about how efficient and personal they were. We had a family share that they were able to meet with teachers and complete multiple conferences in a timely manner. We had a total of 348 interactions. It was a positive experience for staff and families; thus we will be reevaluating how we conduct conferences in the future to continue a blended model.

In addition, we held a Harvest party drive-thru to provide our students with more school supplies and a treat. We had a great turn out and the students were so energetic when they passed through in their cars. Families were grateful and appreciative of the school supplies and the opportunity to connect with staff.

Welcoming 6th-grade back today was a great success. Our team worked hard on getting signage and positive posters to make the school environment welcoming for their first day. It was definitely a team effort to get all the items purchased and ready for the big day. Our students and staff both had access to training about the expectations and guidelines in the building. Our students received information on how to enter the building and navigate a new space. Mr. Thosrosn and I visited all classrooms today to introduce ourselves to make sure our students had a connection with us. It was well worth the time to hear their excitement about being here with all of us. In addition, on Thursday, November 12th our staff had training in all the Ready Schools, Safe Learns guidelines, health protocols from Nurse Trish, and classroom preparation to meet the physical distance requirements while maintaining a welcoming and safe environment.

Respectfully

Nicole Medrano, Principal

Marco Thorson, Assistant Principal



## Student Services Center

629 Easy Street  
Brookings, OR 97415  
541 412 1488

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

Angela Crum, Director of Special Programs

November 12, 2020  
Office of Special Programs  
November Board Report

Brookings-Harbor School District School Board,

As we move into the holiday season, it is easy to reflect on how much we have to be grateful for. Our community has been relatively healthy, our staff has shown immeasurable resilience, and there is hope that we can safely bring more students back to campus. We have also been able to make progress with several key initiatives.

First, I would like to share current data on some of our key BHSD special programs:

- 233 students with IEPs (KSchool = 86; AMS = 63; BHHS = 82)
- 49 students with 504 plans (KSchool = 4; AMS = 8; BHHS = 35)
- 14 students who are living in foster care placements
- 20 students who qualify for McKinney-Vento Services

We have recently sent letters home to families to ensure that all students who may be experiencing homelessness during this unprecedented time received any extra supports they need to be successful in school.

Also, all seven first-year teachers have been matched with highly qualified mentors through the Southern Oregon Mentor Consortium. These mentors have been in the field for decades and have many collective years of mentoring experience. These teachers will receive 45 hours of direct support to assist with their first year of teaching which one of the most unique times to enter into the our profession.

As part of implementing the BHSD Comprehensive Suicide Plan, I have assembled and meet with a suicide steering committee that is reviewing the plan and making suggestions to buildings teams for implementation. We are partnering with regional supports and have added a “grid” model that makes the plan easily accessible during a crisis.

We are also making progress with updating the district Talented and Gifted Plan to reflect best practices with identification, eligibility, and instructional practices. I am collaborating with the leadership team to agree upon a few structures and now we nearly ready to share the draft with a district TAG committee identified by the leadership team.

Thank you for your support this school year and please let me know if you have any questions.

Angela Crum  
Director of Special Programs



## Office

## Transportation

750 Fern Ave.  
Brookings, OR 97415  
541 469-2666  
Fax 541 469-6599  
[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

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### Board Report Oct. 2020

Oct. afforded drivers the opportunity to complete 12 hours of CORE training, of which 8 hours are required by ODE per year. Driving times have finally settled in as drivers are becoming more familiar with their new schedules'. We received approval for another bus purchase with a 30% discount through DEQ and the Volkswagon grant money. We will plan to order another propane bus for July delivery. We had only minor breakdowns this month.

Thank You,  
Allen J. Walz



## Maintenance Department

580 Fern Avenue  
Brookings, OR 97415

541 469-7131

Fax 541 469-6599

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

**To:** *Brookings Harbor 17C School Board*

**Re:** *Maintenance Report November 13<sup>th</sup>, 2020*

- Working with Mike Hughes on getting incentives back for the 2 ductless units we installed around the District last month. Mike says we should see \$4,500 total incentive.
- Maintenance still putting up plexiglass in areas of the District where needed.
- Working on getting bids on the roofs that did not get replaced during the seismic projects.
- Had our monthly safety team meeting. We went over our Classroom Hazard Inspection Forms.
- The custodial staff has been busy cleaning and disinfecting the schools
- With having to turn off all the drinking fountains in the District I've had to add bottle filler fountains in some areas of the District so students have access to water.
- Umpqua Sheet Metal installed a ductless unit in the new Head Start Classroom. They also installed 3 GPS Plasma units on some HVAC units around the District.
- The Head Start project at Azalea Middle School is moving along. Flooring is installed and we are starting to put up the drop down ceiling. The plumber is also finishing up the last touches for the bathrooms.
- Working on getting bids on some security fencing around the District.
- Custodial has been busy getting ready for students returning to school.
- Maintenance has been working with the district nurse on getting ready for the return of students.



## Food Service Department

564 Fern Ave.  
Brookings, OR 97415  
541 469-2108 ext 8  
Fax 541 412-1533  
[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

In the month of October we did 8,054 breakfast and lunches that were handed out during the grab n go. Kalmiopsis served 4,419 breakfast and lunches. We have prepared for upcoming 9th grade and 6th grade and look forward to seeing students back on campus. The biggest challenge has been getting the word out about what the food program is doing and how much it can benefit the families during these times. In October Angela Crum, Allen Waltz, and I looked into reaching out to our families that need food dropped off. This is still a work in process and hopefully will be up and running soon. We will still be having our Traditional Thanksgiving meal handed out on Nov. 19th.

Cindy Badger  
Food Service Director



## Technology Department

629 Easy Street  
Brookings, OR 97415

541 469-7443

Fax 541 469-6599

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

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### *November 2020 Board Report*

As has been the case for most of 2020, it seems as though the floor is always shifting beneath our feet. With students returning to campus this month and next, our focus has shifted to preparing teachers and classrooms for the specific needs they will have once students have returned.

We have spent time in each building addressing teacher requests as they turn toward face to face instruction. In some classrooms, this has meant moving equipment and cabling to provide for social distancing. In other classrooms, it has involved troubleshooting equipment (smartboards, projectors, etc.) that haven't been used all semester long but are critical to a teacher's ability to teach face to face. We have worked hard to be proactive to make this transition to on-site learning as painless as possible for both students and staff.

Chromebooks have continued to be in high demand. We are still waiting on 2 shipments of chromebooks that will greatly ease the strain on our resources.

We have worked hard to beef up our wireless network throughout the district and anticipate that classrooms will face fewer network-related issues as they begin to meet on site again.

We have finished the first quarter which is always a good test of our PowerSchool system. Report cards were printed and sent out with very few headaches.

We are currently working on a paperless system that will allow current and former students to request/order transcripts online and receive a digital or paper copy sent to the university of their choice. This will ease some of the load off of our counseling department and speed up the process for students requesting documents.

# BROOKINGS-HARBOR SCHOOL DISTRICT 17C

## 100 General Fund - Board Financial Report

For the Period Ending October 31, 2020

Description	Prior YTD	Current Year Budget	Current YTD	% of Budget	Annual Forecast	Variance Fav / (Unfav)
<b>RESOURCES</b>						
<b>Operating Revenues</b>						
Local Sources	\$ 218,450	\$ 6,298,308	\$ 356,225	5.66%	\$ 5,942,083	\$ -
Intermediate Sources	137,196	643,000	-	0.00%	643,000	\$ -
State Sources	3,985,682	9,773,733	3,979,756	40.72%	5,724,110	\$ (69,867)
Federal Sources	-	250,000	-	0.00%	250,000	\$ -
Other Sources	108,000	225,000	225,000	100.00%	-	\$ -
<b>Total Operating Revenues</b>	<b>\$ 4,449,329</b>	<b>\$ 17,190,041</b>	<b>\$ 4,560,981</b>	<b>26.53%</b>	<b>\$ 12,559,193</b>	<b>\$ (69,867)</b>
<b>Beginning Fund Balance</b>	1,813,417	1,700,000	-	0.00%	1,700,000	\$ -
<b>TOTAL RESOURCES</b>	<b>\$ 6,262,746</b>	<b>\$ 18,890,041</b>	<b>\$ 4,560,981</b>	<b>24.14%</b>	<b>\$ 14,259,193</b>	<b>\$ (69,867)</b>
<b>REQUIREMENTS</b>						
<b>Operating Expenditures</b>						
Salaries	\$ 1,791,473	\$ 8,496,654	\$ 1,761,230	20.73%	\$ 6,365,507	\$ 369,917
Benefits	866,387	4,598,123	851,363	18.52%	3,227,122	\$ 519,638
Purchased Services	454,161	1,644,224	291,758	17.74%	837,652	\$ 514,814
Supplies & Materials	394,259	694,320	337,721	48.64%	226,098	\$ 130,501
Capital Outlay	28,253	-	90,400	0.00%	-	\$ (90,400)
Other Uses	187,702	1,356,966	227,310	16.75%	1,129,656	\$ (0)
Transfers	532,200	683,000	683,000	100.00%	-	\$ -
<b>Total Operating Expenditures</b>	<b>\$ 4,254,436</b>	<b>\$ 17,473,287</b>	<b>\$ 4,242,781</b>	<b>24.28%</b>	<b>\$ 11,786,035</b>	<b>\$ 1,444,470</b>
Contingencies	-	-	-	0.00%	-	-
Ending Fund Balance		1,416,754			\$ 1,416,754	-
<b>TOTAL REQUIREMENTS</b>	<b>\$ 4,254,436</b>	<b>\$ 18,890,041</b>	<b>\$ 4,242,781</b>	<b>22.46%</b>	<b>\$ 13,202,789</b>	<b>\$ 1,444,470</b>

# BROOKINGS-HARBOR SCHOOL DISTRICT

## ENROLLMENT COMPARISON 2020-2021/2019-2020/2018-2019

Current as of November 13 , 2020

GR	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE		
	2020	2019	2018	2020	2019	2018	2020	2019	2018	2019	2018	2017	2020	2019	2018	2020	2019	2018	2020	2019	2018	2020	2019	2018	2020	2019	2018	2020	2019	2018
K	83	112	106	85	113	107	81	111	106	110	108	129	108	109	132	108	109	133	109	107	133	109	106	134	109	105	133	109	103	130
1	101	96	133	100	97	133	100	97	134	96	133	111	97	132	112	98	130	110	97	129	112	97	127	112	97	128	111	97	127	111
2	84	122	112	81	122	111	79	121	110	121	109	148	120	111	149	119	111	150	119	111	148	119	111	149	119	111	148	119	105	145
3	111	109	144	111	110	147	112	110	145	110	145	107	111	145	109	110	144	106	108	142	109	108	142	109	108	145	109	108	146	109
4	97	147	111	97	149	110	97	152	110	151	109	127	149	108	129	145	111	129	147	111	130	147	110	127	147	112	126	147	110	123
5	130	112	123	127	112	121	124	112	122	113	123	119	112	121	121	112	123	123	113	122	123	113	122	122	113	123	122	113	122	121
	<b>606</b>	<b>698</b>	<b>729</b>	<b>601</b>	<b>703</b>	<b>729</b>	<b>593</b>	<b>703</b>	<b>727</b>	<b>701</b>	<b>727</b>	<b>741</b>	<b>698</b>	<b>726</b>	<b>752</b>	<b>692</b>	<b>728</b>	<b>751</b>	<b>693</b>	<b>722</b>	<b>755</b>	<b>693</b>	<b>718</b>	<b>753</b>	<b>693</b>	<b>724</b>	<b>749</b>	<b>693</b>	<b>713</b>	<b>739</b>
6	102	129	114	96	128	111	97	127	114	125	115	121	124	115	123	123	117	121	124	116	121	124	116	118	124	115	117	124	113	115
7	116	117	120	111	117	120	112	116	121	117	121	111	116	120	111	115	122	107	115	123	106	115	122	103	115	120	105	115	118	104
8	114	128	110	111	128	112	113	128	106	126	106	127	127	107	127	125	109	125	124	106	127	124	106	125	124	105	126	124	103	125
	<b>332</b>	<b>374</b>	<b>344</b>	<b>318</b>	<b>373</b>	<b>343</b>	<b>322</b>	<b>371</b>	<b>341</b>	<b>368</b>	<b>342</b>	<b>359</b>	<b>367</b>	<b>342</b>	<b>361</b>	<b>363</b>	<b>348</b>	<b>353</b>	<b>360</b>	<b>345</b>	<b>354</b>	<b>363</b>	<b>344</b>	<b>346</b>	<b>363</b>	<b>340</b>	<b>348</b>	<b>363</b>	<b>334</b>	<b>344</b>
9	130	119	125	127	119	125	129	118	126	118	126	122	118	126	121	118	124	120	114	123	120	114	122	118	114	122	120	114	123	119
10	104	129	121	104	129	119	107	128	122	126	121	115	123	121	115	126	122	117	122	120	116	122	119	114	122	119	115	122	118	111
11	126	114	115	124	113	112	126	112	111	111	114	134	112	114	133	108	110	131	108	109	114	108	109	129	108	107	130	108	107	128
12	132	114	141	129	115	133	129	116	133	113	135	134	113	136	133	113	133	133	114	135	130	114	133	127	114	131	122	114	128	121
	<b>492</b>	<b>476</b>	<b>502</b>	<b>484</b>	<b>473</b>	<b>489</b>	<b>491</b>	<b>474</b>	<b>492</b>	<b>468</b>	<b>496</b>	<b>505</b>	<b>466</b>	<b>497</b>	<b>502</b>	<b>465</b>	<b>489</b>	<b>501</b>	<b>458</b>	<b>487</b>	<b>498</b>	<b>458</b>	<b>483</b>	<b>488</b>	<b>458</b>	<b>479</b>	<b>487</b>	<b>458</b>	<b>476</b>	<b>479</b>
Beyond												3			3			3			3			3			3			3
	<b>492</b>	<b>476</b>	<b>502</b>	<b>484</b>	<b>473</b>	<b>489</b>	<b>491</b>	<b>474</b>	<b>492</b>	<b>468</b>	<b>496</b>	<b>508</b>	<b>466</b>	<b>497</b>	<b>505</b>	<b>465</b>	<b>489</b>	<b>504</b>	<b>458</b>	<b>487</b>	<b>500</b>	<b>458</b>	<b>483</b>	<b>491</b>	<b>458</b>	<b>479</b>	<b>490</b>	<b>458</b>	<b>476</b>	<b>482</b>
TOT	<b>1430</b>	<b>1548</b>	<b>1575</b>	<b>1403</b>	<b>1552</b>	<b>1561</b>	<b>1406</b>	<b>1548</b>	<b>1560</b>	<b>1537</b>	<b>1565</b>	<b>1608</b>	<b>1531</b>	<b>1565</b>	<b>1618</b>	<b>1519</b>	<b>1565</b>	<b>1608</b>	<b>1514</b>	<b>1554</b>	<b>1609</b>	<b>1514</b>	<b>1545</b>	<b>1590</b>	<b>1514</b>	<b>1543</b>	<b>1587</b>	<b>1514</b>	<b>1523</b>	<b>1565</b>

Brookings-Harbor School District 17-C

"Every Student Can Succeed"

Application for Appointment to Budget Committee (3 Year Term)

The School Board genuinely appreciates your interest in serving on our School District Budget Committee. To be considered for appointment to this Committee, please complete this form and return it to the District Office, 564 Fern Ave, Brookings, OR 97415.

The deadline for receipt of completed application forms for the present vacancy on the Budget Committee is November 13, 2020. The Board will consider applications for appointment at the upcoming October School Board Meeting.

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

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

Name Alice Farmer

Address

Phone

Do you have any school-age children? Yes If yes, what ages? age 13

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

President - Brookings Youth Activities

Board Member - Brookings Harbor Booster Club

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

Blank lines for describing special qualifications or abilities.

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

# Brookings-Harbor School District 17C

Code:                   ACB  
Adopted:

## All Students Belong

All students are entitled to a high quality educational experience, free from discrimination or harassment based on perceived race, color, religion, gender identity, sexual orientation, disability or national origin.

All employees are entitled to work in an environment that is free from discrimination or harassment based on perceived race, color, religion, gender identity, sexual orientation, disability or national origin.

All visitors are entitled to participate in an environment that is free from discrimination or harassment based on perceived race, color, religion, gender identity, sexual orientation, disability or national origin.

“Bias incident” means a person’s hostile expression of animus toward another person, relating to the other person’s perceived race, color, religion, gender identity, sexual orientation, disability or national origin, of which criminal investigation or prosecution is impossible or inappropriate. Bias incidents may include derogatory language or behavior directed at or about any of the preceding demographic groups.

“Symbol of hate” means a symbol, image, or object that expresses animus on the basis of race, color, religion, gender identity, sexual orientation, disability or national origin including, the noose, swastika, or confederate flag<sup>1</sup>, and whose display:

1. Is reasonably likely to cause a substantial disruption of or material interference with school activities; or
2. Is reasonably likely to interfere with the rights of students by denying them full access to the services, activities, and opportunities offered by a school.

The district prohibits the use or display of any symbols of hate on district grounds or in any district- or school-sponsored program, service, school or activity that is funded in whole or in part by monies appropriated by the Oregon Legislative Assembly, except where used in teaching curriculum that is aligned to the Oregon State Standards.

In responding to the use of any symbols of hate, the district will use non-disciplinary remedial action whenever appropriate.

The district prohibits retaliation against an individual because that person has filed a charge, testified, assisted or participated in an investigation, proceeding or hearing; and further prohibits anyone from coercing, intimidating, threatening or interfering with an individual for exercising any rights guaranteed under state and federal law.

Nothing in this policy is intended to interfere with the lawful use of district facilities pursuant to a lease or license.

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<sup>1</sup> While commonly referred to as the “confederate flag,” the official name of the prohibited flag is the Battle Flag of the Armies of Northern Virginia.

The district will use administrative regulation ACB-AR - Bias Incident Complaint Procedure to process reports or complaints of bias incidents.

END OF POLICY

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**Legal Reference(s):**

[ORS 659.850](#)  
[ORS 659.852](#)

[OAR 581-002-0005](#)  
[OAR 581-022-2312](#)

[OAR 581-022-2370](#)

*Tinker v. Des Moines Indep. Cmty. Sch. Dist.*, 393 U.S. 503 (1969).  
*Dariano v. Morgan Hill Unified Sch. Dist.*, 767 F.3d 764 (9th Cir. 2014).  
*State v. Robertson*, 293 Or. 402 (1982).

## **In 2020-21, The Brookings-Harbor School Board will ...**

... continue to work collaboratively with the superintendent and District Leadership Team (DLT) to monitor the district's priorities and corresponding strategic plan. The Board will calendar and execute at least 3 monitoring sessions for the 2020-21 school year. (4C)

... receive (*and provide feedback as appropriate*) regular strategic plan updates from the superintendent and/or designee. The board will calendar (at least 4) strategic plan updates to be presented at regular board meetings in the 2020-21 school year. (4A)

... review the following board policies and/or administrative procedures for the following.

- Long term facilities plan for construction and maintenance
- Technology plan including evaluation and updating of hardware/software
- Regular evaluation of curriculum/supplementary materials
- Curriculum selection process/policy including the involvement of parents, community and staff

The board will review any related policies and modify, as necessary. The board will receive updates (and provide appropriate feedback) on any related administrative procedures. All four review sessions will be concluded no later than April 1<sup>st</sup>, 2021. (3C)

### **District Goal: Student Success**

Description of Student Success:

Student success is the independence to intuitively think critically while maintaining a high ethical and moral character.

### **District Goal: Staff Recruitment/Retention**

Description of Staff Recruitment/Retention

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

### **District Goal: Relationships**

Description of Relationships

To intentionally build meaningful relationships with students, staff, families and community with trust and respect to create a positive culture to invest in every student's future.



November 2020

Vol. 63 No. 2 sch

## Virtual Annual Convention

Saturday,  
November 14, 2020



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*Policy Update* is a subscription publication of the Oregon School Boards Association

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If you have questions regarding this publication or OSBA, please call our offices:  
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## ALL STUDENTS BELONG

### Summary

On September 17, 2020, the Oregon State Board of Education adopted a temporary Oregon Administrative Rule (OAR) 581-022-2312 - All Students Belong. This rule took effect the following day and takes an unprecedented step to protect some of our schools' most marginalized students, as well as staff and others.

This rule requires that districts, ESDs, public charter schools and others receiving state funding for education adopt a policy prohibiting symbols of hate and addressing bias incidents by January 1, 2021. As a Division 22 requirement, districts will be required to verify that they are in compliance.

This rule prohibits the “use or display” of symbols of hate, including the noose, swastika, and confederate flag. The adopted policy must reflect this prohibition. Before adoption, we recommend documenting the following to forestall potential legal challenges:

- Previous incidents arising from the presence of these symbols or related issues;
- Why the presence of these symbols would cause a material and substantial disruption to the educational environment; and

This publication is designed to provide accurate and authoritative information regarding the subject matter covered. It is furnished with the understanding that policies should be reviewed by the district's legal counsel.

- How these symbols interfere with other students’ right to be secure and be let alone in their schools.

The rule allows adding to the list of prohibited symbols, but we strongly recommend consulting legal counsel before doing so.

The rule also defines a “bias incident” and requires related procedures and requirements. Because these requirements are unique to bias incidents, there is a separate complaint procedure. If considering incorporating bias incidents into other complaint procedures, please work closely with legal counsel.

We expect that this temporary rule will be made permanent by the State Board of Education, and also that it could face legal challenges. We will update the model policy and administrative regulation as needed.

### **Legal Reference**

See model sample

### **Collective Bargaining Impact**

None

### **Local District Responsibility**

Review the required policy and administrative regulation for consideration and adoption into the board’s policy manual. Please review and consider guidance noted above.

### **Policy Implications**

ACB – All Students Belong, Required

ACB-AR – Bias Incident Complaint Procedure, Required

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## **FMLA/OFLA and COVID-19 LEAVE**

### **Summary**

In September 2020, BOLI made permanent, BLI 7-2020, its temporary rule, BLI 4-2020, that provided sick child leave to include absence to care of an employee’s child whose school or child care provider has been closed in conjunction with a statewide public health emergency declared by a public health official.

BOLI also adopted temporary rule BLI 8-2020 that identifies and defines the scope of what is a “child care provider”, defines “closure” for the purposes of school and child care providers, and allows this use of sick child leave for intermittent school or child care closures.

### **Legal Reference**

OAR 839-009-0230

OAR 938-009-0210

OAR 839-009-0250

### **Collective Bargaining Impact**

Review collective bargaining agreement for any OFLA related leave.

## **Local District Responsibility**

If the district has the conditionally required administrative regulations (AR), GCBDA/GDBDA-AR(1) – Federal Family and Medical Leave/State Family Medical Leave, GCBDA/GDBDA-AR(2) – Request for Family and Medical Leave, GCBDA/GDBDA-AR(4) – Sample Designation Letter to Employee – FMLA/OFLA Leave, and/or highly recommended, GCBDA/GDBDA-AR(1) – COVID-19 Related Leave, in its policy manual, consider the new language and provide to board for review.

## **Policy Implications**

GCBDA/GDBDA-AR(1) – Federal Family and Medical Leave/State Family Medical Leave, Conditionally Required  
GCBDA/GDBDA-AR(2) – Request for Family and Medical Leave, Conditionally Required  
GCBDA/GDBDA-AR(4) – Sample Designation Letter to Employee – FMLA/OFLA Leave, Conditionally Required  
GCBDA/GDBDA-AR(1) – COVID-19 Related Leave, Highly Recommended

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## **PERS RETIREMENT OF STAFF**

### **Summary**

In 2019, the Legislature adopted Senate Bill (SB) 1049, which made significant changes to PERS. One key component of the new law was the removal of most restrictions on the number of hours that an employee who has retired under PERS can work. Other provisions of the law were challenged in court last year and OSBA recommended removal of this policy and administrative regulation. In August 2020, the new law was upheld, meaning that public employers can allow individuals who have retired under PERS to work.

### **Legal Reference**

See model sample policy for legal references.

### **Collective Bargaining Impact**

Review collective bargaining agreements for any provisions relating to employee retirement.

### **Local District Responsibility**

Review the language and determine whether the board wants to adopt this optional policy. If adopting, select only one of the three bracketed options.

### **Policy Implications**

GCPC/GDPC – Retirement of Staff, Optional

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## **SCHOOL COUNSELING PROGRAM**

### **Summary**

New legislation adopted in 2019 revised to say that school districts shall provide a “comprehensive school counseling program supporting students’ academic, career, and personal and social development” and their development of “sense of community involvement” (ORS 329.603). The new law (now published as ORS 329.603) states this program may be designed, delivered or implemented by qualified persons in accordance with

law. In response, the Oregon Department of Education updated associated rules which are now reflected, along with new statute, in the recommended updates to the policy and administrative regulation listed below.

The bracketed language in the revised model sample policy IJ, now called School Counseling Program, related to including a child development specialist in the program is optional language, as is the revised model sample administrative regulation IJ-AR - Child Development Specialist Program. Verify the district offers such before including said language.

OSBA previously offered two versions of policy IJ; the version recommended herein is the only version now offered by OSBA (a second version has been archived).

### **Legal Reference**

See model sample for updated legal references

### **Collective Bargaining Impact**

None

### **Local District Responsibility**

Review the revised model sample language of the highly recommended policy and an associated, optional administrative regulation, and consider if adopting is in the best interest of the district. The administrative regulation does not require adoption and should be reviewed by the board if implemented.

### **Policy Implications**

IJ – School Counseling Program, Highly Recommended  
IJ-AR – Child Development Specialist Program, Optional

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## **GRADUATION EXERCISES**

### **Summary**

New 2019 legislation, now published in Oregon Revised Statute (ORS) 329.451, allows an eligible student to wear a U.S. Armed Forces uniform at their high school graduation ceremonies. Additional bracketed, optional language has been added about students with disabilities and students participating in district-sponsored alternative education programs.

When updating policies, OSBA has added reviewing the policy via an equity lens. Where deemed appropriate, OSBA has added optional language for the district to consider; policy IKFB includes such language and is optional.

### **Legal Reference**

See model policy for legal references

### **Collective Bargaining Impact**

None

### **Local District Responsibility**

If the board previously adopted optional policy IKFB – Graduation Exercises, review the new model sample language and readopt.

### **Policy Implications**

IKFB – Graduation Exercises, Optional

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## **EQUAL EDUCATIONAL OPPORTUNITY**

### **Summary**

Several changes in the presented model sample result from the recent comprehensive changes and updates to model policy GBN/JBA - Sexual Harassment, and an effort to remove duplicate language found in Sexual Harassment from policy JB - Equal Educational Opportunity.

The addition of policy language that references an ‘Equal Educational Opportunity Plan’, while is new model policy language, is not new rule language and comes from OAR 581-021-0046 and is presented as bracketed, optional language.

Additionally, when updating policies, OSBA has included use of an equity lens. Where deemed appropriate, OSBA has added optional language for the district to consider.

### **Legal Reference**

See model sample

### **Collective Bargaining Impact**

None

### **Local District Responsibility**

Review the recommended revisions and adopt to update the board’s policy. Review how related policies, e.g., AC - Nondiscrimination, is made known to staff, students and parents and align bracketed language presented if keeping in the new adopted policy.

### **Policy Implications**

JB – Equal Educational Opportunity[\*\*], Required

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## **STUDENT CONDUCT**

### **Summary**

The updates to model sample policy JFCM - Threats of Violence\*\* are reflective of review of statute to better align with language and application of a new equity lens.

### **Legal Reference**

See model sample policy for updates

**Collective Bargaining Impact**

None

**Local District Responsibility**

Review the recommended revisions and adopt to update policy. Review and consider if some new bracketed language will be included.

**Policy Implications**

JFCM – Threats of Violence\*\*, Required

**PUBLIC CHARTER SCHOOLS**

**Summary**

The ability of a public charter schools to allow weighted lottery for historically underserved students in admissions by Senate Bill 820 (2015) expired with the 2020-2021 school year. The associated language has been removed from the new version of administrative regulation (AR), LBE-AR - Public Charter Schools.

In the process of reviewing the model sample AR, OSBA has remodeled this AR and associated policies, LBE - Public Charter Schools and LBEA - Resident Student Denial for Virtual Public Charter School Attendance\*\*.

Model sample policy LBE - Public Charter Schools has been revised in this process to update language and remove language found duplicated in policy LBEA - Resident Student Denial for Virtual Public Charter School Attendance\*\*. For school districts that sponsor public charter schools or choose to have policy for when a public charter school makes application for sponsorship, policy LBE and its LBE-AR are highly recommended. Model policy LBEA - Resident Student Denial for Virtual Public Charter School Attendance\*\* is required for all school districts that may deny enrollment of a resident student to a virtual public charter school not sponsored by the district pursuant to OAR 581-026-0305. When updating policy LBE, consider if policy LBEA needs to be adopted alongside to maintain the board’s direction on students noticing transfer to a virtual public charter school.

There has been no change in percentage calculations at this time.

**Legal Reference**

None

**Collective Bargaining Impact**

None

**Local District Responsibility**

Review the suggested changes and update as the board deems is in the best interest of the district and adopt changes to policy. The administrative regulation (AR) may be revised and submitted for review to the board.

## **Policy Implications**

LBE - Public Charter Schools, Highly Recommended

LBE-AR – Public Charter Schools, Highly Recommended

LBEA – Resident Student Denial for Virtual Public Charter School Attendance\*\*,  
Conditionally Required

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## **ABOUT *POLICY UPDATE***

*Policy Update* is a subscription newsletter providing a brief discussion of current policy issues of concern to Oregon school districts, education service districts, community colleges, and public charter schools.

Sample model policies reflecting these issues and changes in state and federal law, if applicable, are part of this newsletter. These samples are offered as a starting point for drafting local policy and may be modified to meet particular local needs. They do not replace district legal counsel advice.

To make the best use of *Policy Update*, we suggest you discuss the various issues it presents and use the sample model policies to determine which policies your district should develop or revise, get ideas for what a policy should contain, and as a starting point for editing, modifying and discussing your district's policy position.

If you have questions about *Policy Update*, sample policies or policy in general, call OSBA Policy Services, 800-578-6722 or 503-588-2800.

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## **TRY OUR ONLINE POLICY DEMO**

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