

Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
 - 3.a. Celebrate Student Success - Lexie Newman, OSAA State Wrestling Champion
 - 3.b. Student Rep Report - Sahara Sankoh
 - 3.c. Building Presentation - Jess Beaman, Director of Maintenance and Transportation
4. Citizen Input
 - Information on Public Input policies is available at www.brookings.k12.or.us/board/. Written comments must be received at least 24 hours in advance of the meeting date and time. Interested members of the public who wish to speak at the meeting during the public comment time, can RSVP online up until noon on the day of the meeting. For in-person meetings, all are welcome to come to the meeting and fill out a "blue card" signifying that they would like to give public comment and give it to the Board Chair at the start of the meeting with no prior reservation or notification needed.
5. Consent Agenda
 - 5.a. Approve Minutes
 - DRAFT Minutes School Bond Information Session, Feb. 18, 2026
 - DRAFT Minutes Regular School Board Meeting, Feb. 18, 2026
 - DRAFT Minutes School Board Work Session, Feb. 18, 2026
 - DRAFT Minutes Special School Board Meeting, Feb. 26, 2026
 - 5.b. Approve Bills
 - 5.c. Approve New Hires
 - 5.d. Approve Extra Duty Contracts
 - 5.e. Approve Staff Renewals/Non-Renewals
6. District Reports and Information
 - 6.a. Comments from the Superintendent
 - Staff Expense Reimbursement Administrative Rule Revision (DLC-AR)
 - After School Tutoring, Keep Up Club, and High Dose Tutoring Resumes
 - 6.b. District Reports
 - 6.c. Finance Reports
 - 6.d. Enrollment Summary
7. Action Items
 - 7.a. Approve Second Read of 2026-2027 Academic Calendar
8. Board Functions and Comments
9. Key Dates and Calendar Updates
 - Budget Committee Work Session, 5:00 p.m. April 15, Kalmiopsis Elementary, Room 51.

- Regular School Board Meeting, 5:30 p.m. April 15, Kalmiopsis Elementary, Room 51. Followed by Work Session.
- Regular School Board Meeting, 5:30 p.m., May 20, Kalmiopsis Elementary, Room 51. Followed by Work Session.
- Budget Committee Meeting, Time TBA, May 26, Kalmiopsis Elementary, Room 51.

10. Adjournment

DRAFT Minutes

Bond Information Meeting

Brookings-Harbor School District
Wednesday, February 18, 2026
Kalmiopsis Elementary School, Room 51
650 Easy Street, Brookings, Oregon 97415

Meeting video available on YouTube:
<https://www.youtube.com/watch?v=Rue-esYargk&t=59s>

Board Members Present:

Jay Trost, Board Chair
Trish Walker, Vice Chair
Alan Nidiffer, Board Member
Katherine Johnson, Board Member

Staff Present:

Helena Chirinian, Superintendent
Nancy Raskauskas-Coons, Administrative Assistant to the Board

Absent:

Janece Payne, Board Member

1. Call to Order

Board Chair Jay Trost called the Bond Information Meeting to order at 5:00 p.m.

2. Bond Information Presentation

Superintendent Helena Chirinian gave a presentation regarding the proposed May 2026 bond measure. The presentation reviewed the district's facility needs, proposed project categories, funding overview, estimated tax impact, accountability measures, and frequently asked questions. Topics presented included aging school infrastructure, repairs to electrical, plumbing, and HVAC systems, roof and siding replacement, ADA accessibility improvements, traffic safety improvements, technology infrastructure, and outdoor spaces. The presentation also reviewed the proposed local bond amount of \$12.5 million, a potential \$6.1 million state matching grant, and an estimated tax rate of \$0.55 per \$1,000 of assessed value.

February 18, 2026 at 5_00 PM - ...

Board members discussed several aspects of the proposal and public information strategy.

Chair Jay Trost asked whether interest generated by bond proceeds could be used for non-bond purposes. Katherine Johnson and Dede Corpening indicated they would investigate that question further.

Katherine Johnson asked whether the district would receive all bond funds up front. Dede Corpening responded that additional clarification was needed regarding the timing of the Oregon School Capital Improvement Matching grant funds. Alan Nidiffer noted that, from a practical standpoint, bonds take time to sell and proceeds are typically received over time rather than immediately.

Discussion also included project timing and implementation. Superintendent Chirinian noted that the district would not begin work in the first summer and referenced the need for an RFP process.

Board members also discussed how to communicate the purpose of the bond to the public. Chair Trost emphasized the importance of helping community members understand that the proposal is an investment in preserving school infrastructure and protecting the community's existing investment in school facilities. Alan Nidiffer noted that the proposed bond term of 10 years would be an important point to communicate. Katherine Johnson suggested adding context comparing the proposed 10-year bond to the district's previous 20-year bond and explaining the resulting cost difference.

Nancy Raskauskas-Coons read the proposed bond title regarding preserving and repairing facilities and allowing access to state matching grant funds.

Superintendent Chirinian shared that there had been a productive discussion about the bond earlier that day during the District Leadership Team meeting.

The Board also discussed public outreach and informational materials, including table materials and flyers for community outreach, possible targeted mailings, targeted social media posts, and a KCIW recording. Katherine Johnson asked about the cost of targeted social media posts. There was also discussion about whether Dede Corpening could participate in the KCIW recording.

3. Adjournment

There being no further business, the Bond Information Meeting adjourned at 5:17 p.m.

DRAFT Minutes

BROOKINGS-HARBOR SCHOOL DISTRICT

Regular School Board Meeting

February 18, 2026

Kalmiopsis Elementary School – Room 51

Brookings, Oregon

Meeting video available on YouTube: <https://www.youtube.com/watch?v=MAvgZfjgzws&t=8s>

In attendance:

Jay Trost, Chair

Trish Walker, Vice Chair

Alan Nidiffer, Board Member

Katherine Johnson, Board Member

Helena Chirinian, Superintendent

Nancy Raskauskas-Coons, Administrative Assistant to the Board

Sahara Sankoh, Student Representative

Absent

Janece Payne, Board Member

1. Call to Order

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

2. Pledge of Allegiance

The Board recited the Pledge of Allegiance.

3. Early Items

3.a Celebrate Student Success

Varsity Girls Basketball Team – 2026 3A Southern Oregon League Champions

Coach Kara Morris addressed the Board, highlighting:

- Team depth and shared leadership.
- Every athlete contributes in defined roles.
- Difficulty for opponents scouting the team due to versatility.
- Culture of gratitude and mutual support on and off the court.

Student athletes shared reflections on:

- Team unity and collective success.
- Learning to move forward from failure.
- Recognizing individual potential within team structure.

Board members commended the team for leadership, resilience, and representing the district with pride.

3.b Student Representative Report – Sahara Sankoh

Student Representative Sahara Sankoh reported:

- Lexie Newman placing 2nd in the main bracket at Cottage Grove.
- Levi Ratliff qualifying for State Wrestling.
- Upcoming blood drive.
- Ongoing student activities.

Board members expressed appreciation for Sahara’s leadership and service to the district.

3.c Financial Audit Update – Timothy LaMotte, Pauly Rogers and Co. PC

Timothy LaMotte presented the District’s annual financial audit.

The District received an **unmodified (clean) audit opinion**, indicating no reservations.

Board members noted appreciation for district financial stewardship.

3.d Local Service Plan Update – South Coast ESD

Paul Peterson, Superintendent

Superintendent Peterson reviewed:

- The annual Local Service Plan (LSP).
- Tier 1 and Tier 2 service menu structure.
- Regional collaboration across ESD districts.
- Emphasis on cost-effective service delivery.
- Annual review process with regional superintendents.

Board members expressed appreciation for the flexibility and collaborative spirit of the ESD partnership.

Superintendent Peterson also shared that this year's teacher wellness event will be hosted locally at SWOCC, reducing travel for BHSD staff.

4. Citizen Input

No citizen input was provided.

5. Consent Agenda

Motion to Approve Consent Agenda

Katherine Johnson moved to approve the Consent Agenda.
Trish Walker seconded.

Vote:

KJ – Yes

AN – Yes

TW – Yes

JT – Yes

Motion passed 4–0.

6. District Reports and Information

6.a Superintendent Comments

Superintendent Chirinian shared:

- **Kindness Week:** Free coffee provided for staff.
- **Bond Next Steps:** Continued community outreach planning.
- **District Leadership Team (DLT):** Positive dialogue and review of draft strategic goals.
- Addition of Long-Range Planning Committee members to DLT participation.

Graduation Data – Class of 2025

Cohort: 108 students

- All Students: 73.1%
- Male Students: 66.1%
- Female Students: 82.2%

- Hispanic/Latino Students: 95.0%
- Underserved Races/Ethnicity: 91.3%
- Students Experiencing Poverty: 52.0%
- Students Not Experiencing Poverty: 91.4%
- CTE Participants: 85.1%
- CTE Concentrators: 94.4%

Discussion included:

- Importance of examining disaggregated data.
- Online school mobility impacts.
- On-track-by-grade-level monitoring.
- MTSS supports (BASF and Masonic Model).
- In-building intervention supports for students.

Board members expressed appreciation for transparent reporting and willingness to address areas for improvement.

7. Action Items

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

Alan Nidiffer moved to approve the Second Read of the 2026–2027 Budget Calendar.
Katherine Johnson seconded.

Vote:

KJ – Yes

AN – Yes

TW – Yes

JT – Yes

Motion passed 4–0.

7.b Approve First Read of 2026–2027 Academic Calendar

Katherine Johnson moved to approve the First Read of the 2026–2027 Academic Calendar.
Alan Nidiffer seconded.

Vote:

KJ – Yes

AN – Yes

TW – Yes

JT – Yes

Motion passed 4–0.

7.c Approve Bus Purchase

Superintendent Chirinian presented the purchase of a multipurpose “Type 10” vehicle (“baby bus”), noting:

- Type 10 driver eligibility.
- Flexibility for athletic transportation.
- Smaller capacity (~15 passengers).
- Creative solution to staffing constraints.
- All seatbelt-equipped.

Katherine Johnson moved to approve the bus purchase.
Trish Walker seconded.

Vote:

KJ – Yes

AN – Yes

TW – Yes

JT – Yes

Motion passed 4–0.

7.d SCESD Approval Action Item (Added)

Katherine Johnson moved to add and approve the SCESD action item.
Alan Nidiffer seconded.

Vote:

KJ – Yes

AN – Yes

TW – Yes

JT – Yes

Motion passed 4–0.

8. Board Functions and Comments

No additional comments.

9. Recognitions

The Board recognized **Classified Employee Appreciation Week, March 2–6, 2026.**

10. Key Dates

Upcoming Regular and Budget Meetings were reviewed per the agenda

Adjournment

The Regular Meeting adjourned at **6:20 p.m.**

DRAFT Minutes

School Board Work Session

Brookings-Harbor School District
Wednesday, February 18, 2026
Kalmiopsis Elementary, Room 51
650 Easy Street
Brookings, Oregon 97415

Meeting video available at:

<https://www.youtube.com/live/MAvgZfjgzws?si=y3xR4Th3rjogOPUZ&t=3107>

Board Members Present:

Jay Trost, Board Chair
Trish Walker, Vice Chair
Alan Nidiffer, Board Member
Katherine Johnson, Board Member

Absent:

Janece Payne, Board Member

Staff Present:

Helena Chirinian, Superintendent
Nancy Raskauskas-Coons, Administrative Assistant to the Board

1. Call to Order

Board Chair Jay Trost called the work session to order at 6:21 p.m.

2. Recess from Public Session to Executive Session

At 6:21 p.m., the Board recessed from public session to executive session pursuant to **ORS 192.660(2)(i)**, to review and evaluate the employment-related performance of the chief executive officer of a public body, a public officer, employee, or staff member who does not request an open hearing.

During executive session, Superintendent Helena Chirinian presented her self-evaluation.

3. Adjourn Executive Session and Return to Public Session

The Board adjourned executive session and returned to public session.

4. Adjournment

Board Chair Jay Trost adjourned the work session at 7:17 p.m.

DRAFT Minutes

Special School Board Meeting

Brookings-Harbor School District

Wednesday, February 25, 2026

The meeting was held virtually.

Public portions of the meeting are available at the following links:

Part 1 of 3: https://www.youtube.com/watch?v=P9Sj_nHyNqs

Part 2 of 3: https://www.youtube.com/watch?v=c__ZnFTkTZM

Part 3 of 3: <https://www.youtube.com/watch?v=YSqMjG8NYGc>

Board Members Present:

Jay Trost, Board Chair

Trish Walker, Board Vice Chair

Alan Nidiffer, Board Member

Katherine Johnson, Board Member

Janece Payne, Board Member (joined at 11:08 a.m. during Executive Session 1 and remained for the duration of the meeting)

Staff Present:

Helena Chirinian, Superintendent

Nancy Raskauskas-Coons, Administrative Assistant to the Board

1. Call to Order

Board Chair Jay Trost called the meeting to order at 11:00 a.m.

The reason for the executive session was read into the record.

2. Recess to Executive Session No. 1

At 11:02 a.m., the Board recessed to Executive Session pursuant to **ORS 192.660(2)(b)**, to consider the dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member, or individual agent who does not request an open hearing. Additional individuals necessary to the matter were present.

At 11:53 a.m., additional individuals and the Superintendent were dismissed.

3. Return to Public Session

The Board returned to public session at 12:09 p.m.

Motion: Katherine Johnson moved to uphold the Superintendent's recommendation of dismissal. Trish Walker seconded the motion.

There was no discussion.

Roll Call Vote:

Janece Payne, aye

Alan Nidiffer, aye

Trish Walker, aye

Katherine Johnson, aye

Jay Trost, aye

Motion passed 5-0.

At 12:11 p.m., the Board recessed to Executive Session No. 2.

4. Executive Session No. 2

The Board met in Executive Session pursuant to **ORS 192.660(2)(i)**, to review and evaluate the employment-related performance of the chief executive officer of a public body, a public officer, employee, or staff member who does not request an open hearing.

5. Return to Public Session and Possible Action

The Board returned to public session at 12:16 p.m.

Board Chair Jay Trost read the following evaluation summary statement into the record:

The Brookings-Harbor School District Board of Directors has completed its annual evaluation of Superintendent Helena Chirinian for the 2025-2026 school year. This evaluation reflects the collective input of the full board and is grounded in our commitment to thoughtful governance, accountability, and continuous improvement in service to our students and community.

This year presented significant and unexpected administrative transitions across the district. Throughout these changes, we observed steady and grounded leadership that prioritized stability, morale, and continuity. The superintendent demonstrated adaptability and a willingness to step in wherever necessary to ensure that district operations remained strong and focused on students. The foundation of systems and culture that had been built prior to these transitions allowed the district to respond effectively to urgent needs, reflecting foresight and strategic planning.

The board recognizes consistent ethical leadership characterized by transparency, professionalism, and integrity. Communication with the board and the community has been clear and well-documented through meetings, agendas, and public engagement. We have observed careful, thoughtful decision-making during complex and, at times, challenging situations, including difficult public conversations. The superintendent has remained accessible and responsive, helping maintain trust during important district discussions.

We also acknowledge continued efforts to foster a supportive and inclusive district culture. The superintendent advocates for equitable access to safe and nurturing schools and uses data to inform planning, resource allocation, and instructional support. Systems for coaching and professional development remain in place to strengthen instructional practice and student outcomes. As a board, we are interested in continued visibility into instructional leadership indicators and progress reporting so that the community can more clearly see the impact of this work.

Organizational management continues to be a strength. Strong systems for recruitment, staffing, delegation, and leadership development have supported the district during a year of change. Labor relations remain constructive and collaborative, and staffing adjustments have been handled with flexibility and responsiveness to student needs. We also recognize meaningful growth in financial oversight and stewardship. During a period that required careful fiscal decision-making, the superintendent demonstrated diligence and responsibility in managing district resources.

Beyond district operations, the superintendent remains actively engaged in regional and state-level conversations that support students and public education. Partnerships with community, civic, and business leaders continue to strengthen local support for our schools.

As a board, we are proud of the resilience shown across the district this year. We remain committed to continuous improvement and to working collaboratively with district leadership to ensure strong instructional outcomes, responsible management of resources, and a student-centered focus in all decisions.

We appreciate Superintendent Helena Chirinian's leadership during a complex and demanding year and look forward to continued progress in service of the students, families, and staff of Brookings-Harbor School District.

Motion: Alan Nidiffer moved to formally adopt the Superintendent's 2025-2026 Evaluation. Janece Payne seconded the motion.

There was no discussion.

Roll Call Vote:

Trish Walker, aye

Alan Nidiffer, aye

Janece Payne, aye

Katherine Johnson, aye

Jay Trost, aye

Motion passed 5-0.

6. Adjournment

Board Chair Jay Trost adjourned the meeting at 12:20 p.m.

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON						
		137781	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$196.70
		137781	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$45.92
		137781	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$564.75
		137781	GENERAL FUND	ELEMENTARY	SUPPLIES	\$166.23
		137781	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$96.31
		137781	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$557.46
		137781	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$568.30
		137781	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$82.42
		137781	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON CONSUMABLE SUPPLIES	\$87.38
		137781	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	SUPPLIES	\$248.89
		137781	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$89.35
		137781	GENERAL FUND	SPEECH PATHOLOGY	SUPPLIES	\$125.63
		137781	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$786.09
		137781	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$316.75
		137781	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$227.17
		137878	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$113.17
		137878	GENERAL FUND	ELEMENTARY	SUPPLIES	\$195.05
		137878	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,585.89
		137878	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$56.12
		137878	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$259.98
		137878	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$158.40
		137878	GENERAL FUND	STAFF SERVICES	SUPPLIES	\$29.66
		137878	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$154.94
		137878	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$107.63

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		137878	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	(\$171.66)
				Total for AMAZON		\$6,648.53
ANDERSON, CORAL S		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
AUSTIN, DOMINE A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
AYA HEALTHCARE, INC.		137782	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$6,480.00
		137879	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$7,200.00
				Total for AYA HEALTHCARE, INC.		\$13,680.00
BACKGROUND INVESTIGATION BUREAU, LLC		137783	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$297.50
BEAMAN, JESS		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BEEMAN, EMALEE S		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BELL, WADE L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
BIO-MED TESTING SERVICES INC		137784	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$85.00
BLAKE, JOHN		137880	GENERAL FUND	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$18.00
BLICK ART MATERIALS		137881	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$333.05
BLUE STAR GAS		137785	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,390.54

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		137882	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,318.03
				Total for BLUE STAR GAS		\$2,708.57
BRUCE BUILT HOMES		137786	GENERAL FUND	CARE & UPKEEP OF GROUNDS	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$8,610.00
BURNETT, DESIRI		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
CANON FINANCIAL SERVICES INC.		137787	GENERAL FUND	ELEMENTARY	RENTALS	\$1,081.05
		137787	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$732.69
		137787	GENERAL FUND	FISCAL SERVICES	RENTALS	\$132.22
		137787	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$61.72
		137787	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$700.31
		137787	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$331.99
		137787	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$568.78
		137787	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$300.05
		137787	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$69.75
		137787	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$52.36
		137787	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$19.55
		137787	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$4.12
		137787	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$171.92
		137787	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$62.66
		137883	GENERAL FUND	ELEMENTARY	RENTALS	\$176.25
		137883	GENERAL FUND	FISCAL SERVICES	RENTALS	\$4.47
		137883	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$4.47
				Total for CANON FINANCIAL SERVICES INC.		\$4,474.36

CANON U.S.A., INC.

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
		137788	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS		\$0.00
		137788	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE		\$65.84
		Total for CANON U.S.A., INC.					\$65.84
CASCADE HOME CENTER							
		137789	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES		\$397.61
		137884	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES		\$162.22
		Total for CASCADE HOME CENTER					\$559.83
CASTILLO, KARISSA J							
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$250.00
CASTLEBERRY, CHRISTINE							
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$500.00
CDW - GOVERNMENT INC							
		137885	GENERAL FUND	ELEMENTARY	COMPUTER HARDWARE		\$58,550.00
		137885	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER HARDWARE		\$28,700.00
		Total for CDW - GOVERNMENT INC					\$87,250.00
CHRISTENSEN, ANDREA							
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$250.00
CITY OF BROOKINGS							
		137790	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE		\$2,247.56
CLARK, MANDY E							
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings		\$250.00
COASTAL PAPER & SUPPLY INC							
		137791	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES		\$412.64
		137886	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES		\$1,249.84
		Total for COASTAL PAPER & SUPPLY INC					\$1,662.48
COLUMBIA BANK							
		0	GENERAL FUND	CARE & UPKEEP OF GROUNDS	NON CONSUMABLE SUPPLIES		\$3,541.42

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$549.00
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$3,097.62
		0	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$124.67
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$117.01
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	DUES AND FEES	\$0.00
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$416.00
		0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	TRAVEL	\$30.30
		0	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER HARDWARE	\$5,746.00
		0	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$545.00
				Total for COLUMBIA BANK		\$14,167.02
COOS CURRY ELECTRIC CO-OP INC		137887	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$1,397.04
CORPENING, JULIETTE		137774	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CORRIGAN, AMY M		137775	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CROUCH, CINDY L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CROWE, PEGGY D		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
CTR - WASTE WORKS		137792	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$221.76
CTR INC		137793	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$5,144.18
		137793	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	\$971.25
				Total for CTR INC		\$6,115.43
CURRY COUNTY ASSESSOR						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		137794	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	SUPPLIES	\$25.00
CURRY EQUIPMENT-BROOKINGS						
		137890	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$17.49
DEL NORTE UNIFIED SCHOOL DIST						
		137891	GENERAL FUND	OTHER STUDENT TREATMENT OT/ PT	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$28,784.96
		137891	GENERAL FUND	OTHR SPC PRG/INDIAN ED	TUITION PAYMENTS	\$0.00
				Total for DEL NORTE UNIFIED SCHOOL DIST		\$28,784.96
DEVOS, CYNTHIA D		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
DIETRICH, DANNIELLE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
EARL, MOLLY E		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
EDLIO LLC		137797	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$5,940.00
EDUCATION CONSULTANTS LLC		137798	GENERAL FUND	PSYCHOLOGICAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$14,400.00
ESS WEST, LLC		0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$2,918.31
		0	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	ESS Classified Substitutes	\$1,041.87
		0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$15,768.42
		0	GENERAL FUND	ELEMENTARY	ESS Classified Substitutes	\$737.43
		0	GENERAL FUND	GUIDANCE SERVICES	ESS Classified Substitutes	\$492.28
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$19,682.33
		0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	\$2,111.84
		0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$2,440.81
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$8,869.75

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	NURSE SERVICES	ESS Classified Substitutes	\$143.52
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Certified Substitutes	\$2,465.31
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Classified Substitutes	\$1,243.80
		0	GENERAL FUND	OTHER PLANT OPER. & MAINTENANCE	ESS Classified Substitutes	\$544.29
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$928.62
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	\$7,178.75
		0	GENERAL FUND	Undesignated	Prepaid Expenses	(\$20,261.96)
				Total for ESS WEST, LLC		\$46,305.37
FERGUSON, GARRETT D		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
FULTON, JASON P		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
GARRETT HEMANN ROBERTSON PC		137801	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$237.00
GRADUATION ALLIANCE INC		137802	GENERAL FUND	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES	\$8,135.53
H&S ENERGY GROUP		137804	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,689.36
		137896	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,445.41
				Total for H&S ENERGY GROUP		\$3,134.77
HAUBER, EVA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
HERNANDEZ, FRANK A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HERNANDEZ, LYNETTE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00

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Remit Name						
HOLLORAN ROUSE, NICOLE		137776	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
HUNT, TRUDY E		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
IRON MOUNTAIN NC		137806	GENERAL FUND	FISCAL SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$356.56
J.W. PEPPER & SON, INC.		137899	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$143.54
JEFFERIES, ANGELA L		137777	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
K12 MANAGEMENT DBA FUELED		137808	GENERAL FUND	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES	\$3,250.00
LAMB, CHRISTINA E		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
LANGUAGE LINE SERVICES, INC.		137810	GENERAL FUND	INTERPRETATION AND TRANSLATION	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$125.13
LEIGH, MAUREEN F		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LENHARDT, CHEYENNE M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
LONG, KAYDEE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
LOPEZ, JENNIFER C		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MAHONEY ENVIRONMENTAL SOLUTIONS LLC		137901	GENERAL FUND	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$6,300.00
MATHISON, LUKE T						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MCVAY, MELANIE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
MEDINA BERMEJO, FABIOLA		137778	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
MILLS, TRISHA L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
MISSION LINEN SUPPLY		137813	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$70.93
		137902	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$70.93
				Total for MISSION LINEN SUPPLY		\$141.86
MONAZI, AMANDA N		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
MORRIS, MELINDA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
NAPA AUTO PARTS		137903	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$315.82
NAUGLE, ROBERT T		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
NELSON, BRITTNEY LYNN		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
NOLTE, BRITT C		137779	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
PETERS, TINA L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
PINA, TRAVIS M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
PRUITT, ASHLEY M		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
PRYOR-RODE, JENNIFER		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
PURCHASE POWER		137904	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$2,004.91
QUILL CORPORATION		137818	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$156.74
		137818	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$64.21
		137905	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$119.42
				Total for QUILL CORPORATION		\$340.37
RICHCREEK, KATIE R		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
ROCHESTER 100 INC		137820	GENERAL FUND	ELEMENTARY	SUPPLIES	\$280.00
ROSE, TRASEE A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
RYAN, JOAN L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAIF CORPORATION		137821	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$51.07
SAUCERMAN, LAURA		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAUNDERS, ALEXIS N.		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SAUNDERS, FAITH L		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SCHAEFER-BERTRAM, STACIE L						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SCHOOL NURSE SUPPLY, INC.						
		137823	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$104.00
		137907	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$483.76
				Total for SCHOOL NURSE SUPPLY, INC.		\$587.76
SHAW, MONICA A						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SLATER, DANIELLE M						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
SMITH, JILL J						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
SMITH, SEAN						
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$3,510.00
SPARKMAN, BREANNA M						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
STEWART, WENDY ALEXIS						
		137780	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
STUMPENHAUS, WADE C						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
TAYLOR, CORRIE						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
UMPQUA BANK						
		0	GENERAL FUND	ELEMENTARY	SUPPLIES	\$139.96
		0	GENERAL FUND	ELL-ORS	COMPUTER SOFTWARE	\$300.20
		0	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$169.98
		0	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$274.77
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$48.74

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTR. STAFF DEVELOPMENT	SUPPLIES	\$0.00
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$105.75
		0	GENERAL FUND	NURSE SERVICES	SUPPLIES	\$17.97
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$230.76
		0	GENERAL FUND	SERVICE DIRECTION, STUDENT SUPPORT	SUPPLIES	\$16.85
		0	GENERAL FUND	STAFF SERVICES	SUPPLIES	\$1,755.11
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	COMPUTER SOFTWARE	\$0.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$0.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$132.99
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TRAVEL	\$0.00
				Total for UMPQUA BANK		\$3,193.08
US CELLULAR						
		137830	GENERAL FUND	ALTERNATIVE EDUCATION	TELEPHONE	\$48.34
		137830	GENERAL FUND	ELL-ORS	TELEPHONE	\$96.68
		137830	GENERAL FUND	NURSE SERVICES	TELEPHONE	\$145.02
		137830	GENERAL FUND	STUDENT SAFETY	TELEPHONE	\$48.34
		137830	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	\$185.40
		137913	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$649.67
		137913	GENERAL FUND	TECHNOLOGY SERVICES	Other Communication Services	\$570.80
				Total for US CELLULAR		\$1,744.25
WALLIN, TERI A						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WALTON SOBERON, JODY L						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WESEL, DUSTIN						

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Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
WESTERN BUS SALES INC		137916	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$1,093.92
WILLAMETTE ESD		137832	GENERAL FUND	BOARD OF DIRECTORS	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$11,000.00
WOODEL, KENNETH LEE		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WOODEL, LISA A		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$500.00
WRIGHT, DOUGLAS K		0	GENERAL FUND	Undesignated	Payroll Deductions and Withholdings	\$250.00
ZIPLY FIBER		137833	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	\$120.41
		137917	GENERAL FUND	TECHNOLOGY SERVICES	TELEPHONE	\$120.40
				Total for ZIPLY FIBER		\$240.81
				Total for GENERAL FUND		\$315,701.17

Fund: 202 Title I-A		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
DEMAGALSKI, JACQUELINE		137795	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$62.50
ESS WEST, LLC		0	Title I-A	TITLE 1A PROGRAM	ESS Certified Substitutes	\$8,710.84
		0	Title I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	\$1,076.34
				Total for ESS WEST, LLC		\$9,787.18
LOEBS, CHELSEA		137811	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$175.00

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Fund: 202		Title I-A					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount	
MORRIS, GWEN	137814	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES		\$650.00	
SANDERS, SARAH	137822	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES		\$62.50	
SCHULTZ, JAMES	137824	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES		\$625.00	
SCHULTZ, JAMIE	137825	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES		\$600.00	
SCHULTZ, KARI	137826	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES		\$1,050.00	
Total for Title I-A						\$13,012.18	

Fund: 205		FED IMPROVE FUNDS CSI & TSI SCHOOLS					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount	
AMAZON	137781	FED IMPROVE FUNDS CSI & TSI SCHOOLS	ELEMENTARY	SUPPLIES		\$52.85	
COLUMBIA BANK	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	ELEMENTARY	SUPPLIES		\$32.45	
ESS WEST, LLC	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes		\$8,255.50	
UMPQUA BANK	0	FED IMPROVE FUNDS CSI & TSI SCHOOLS	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES		\$131.04	
Total for FED IMPROVE FUNDS CSI & TSI SCHOOLS						\$8,471.84	

Fund: 208		IDEA GRANT					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount	

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Fund: 208	IDEA GRANT	Check#	FUND	FUNCTION	OBJECT	Amount
ESS WEST, LLC						
		0	IDEA GRANT	LIFE SKILLS	ESS Certified Substitutes	\$281.58
Total for IDEA GRANT						\$281.58
Fund: 221	YTP GRANT	Check#	FUND	FUNCTION	OBJECT	Amount
US CELLULAR						
		137830	YTP GRANT	YOUTH TRANSITION PROGRAM	TELEPHONE	\$48.34
Total for YTP GRANT						\$48.34
Fund: 231	STRONGER CONNECTIONS GRANT	Check#	FUND	FUNCTION	OBJECT	Amount
ESS WEST, LLC						
		0	STRONGER CONNECTIONS GRANT	GUIDANCE SERVICES	ESS Classified Substitutes	\$198.95
Total for STRONGER CONNECTIONS GRANT						\$198.95
Fund: 251	SCHOOL IMPROVEMENT ACCOUNT (SIA)	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON						
		137781	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES	\$62.23
		137878	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	SUPPLIES	\$3,803.77
Total for AMAZON						\$3,866.00
ESS WEST, LLC						
		0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	ELEMENTARY	ESS Certified Substitutes	\$2,252.64
		0	SCHOOL IMPROVEMENT ACCOUNT (SIA)	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$844.74
Total for ESS WEST, LLC						\$3,097.38
Total for SCHOOL IMPROVEMENT ACCOUNT (SIA)						\$6,963.38
Fund: 252	HIGH SCHOOL SUCCESS - M98	Check#	FUND	FUNCTION	OBJECT	Amount

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					Amount
COLUMBIA BANK					
	0	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$418.64
ESS WEST, LLC					
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$4,392.73
KLEESPIES, KRISTY A					
	137809	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$170.00
	137900	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$170.00
Total for KLEESPIES, KRISTY A					\$340.00
QUILL CORPORATION					
	137818	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$984.18
	137905	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$2,057.57
Total for QUILL CORPORATION					\$3,041.75
SOWIB					
	137908	HIGH SCHOOL SUCCESS - M98	INFORMATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$3,280.00
SWEETWATER					
	137910	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES	\$3,480.35
ULINE INC.					
	137829	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	NON CONSUMABLE SUPPLIES	\$3,883.86
UMPQUA BANK					
	0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$46.40
Total for HIGH SCHOOL SUCCESS - M98					\$18,883.73

Fund: 261 Miscellaneous

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	137878	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,101.17
COLUMBIA BANK					
	0	Miscellaneous	ELEMENTARY	SUPPLIES	\$1,109.01

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Fund: 261		Miscellaneous				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	0	Miscellaneous	HIGH SCHOOL PROGRAMS	SUPPLIES		\$350.00
			Total for COLUMBIA BANK			\$1,459.01
NICK RAIL MUSIC	137815	Miscellaneous	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES		\$702.00
			Total for Miscellaneous			\$3,262.18

Fund: 272		Furniture Fund				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMAZON	137878	Furniture Fund	MIDDLE/JUNIOR HIGH PROGRAMS	NON CONSUMABLE SUPPLIES		\$1,521.25
			Total for Furniture Fund			\$1,521.25

Fund: 274		HS Co-Curricular				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
BLAKE, JOHN	137880	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$86.00
COLUMBIA BANK	0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$1,394.25
COTTAGE GROVE HIGH SCHOOL	137834	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$30.00
GUY, DAVID S	137803	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$44.25
	137895	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$32.00
			Total for GUY, DAVID S			\$76.25
HARDING, JARRED	137897	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL		\$50.00
JOSEPH MATTOS	137807	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES		\$1,092.82
MCQUEEN, MICHAEL						

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From Date: 02/01/2026

To Date: 02/28/2026

Fund: 274 HS Co-Curricular		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		137812	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$44.25
NORTH MEDFORD WRESTLING						
		137816	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	DUES AND FEES	\$300.00
UMPQUA BANK						
		0	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$414.12
WALLIN III, LAWRENCE K						
		137915	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	TRAVEL	\$139.90
Total for HS Co-Curricular						\$3,627.59

Fund: 275 Azalea MS Athletics		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CRESCENT CITY JAYCEES						
		137888	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$405.00
GUY, DAVID S						
		137895	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$32.00
HARDING, JARRED						
		137805	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$59.00
RIDGE, KEN						
		137906	Azalea MS Athletics	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$32.00
Total for Azalea MS Athletics						\$528.00

Fund: 283 TEXTBOOK ADOPTION		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
COLUMBIA BANK						
		0	TEXTBOOK ADOPTION	MIDDLE/JUNIOR HIGH PROGRAMS	TEXTBOOKS	\$75.99
Total for TEXTBOOK ADOPTION						\$75.99

Fund: 285 FACILITY MAINTENANCE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ADVANCED SECURITY SYSTEMS						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 285		FACILITY MAINTENANCE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	137877	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,111.06	
AMAZON						
	137781	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$374.18	
	137878	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$35.32	
			Total for AMAZON		\$409.50	
CASCADE HOME CENTER						
	137789	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$631.62	
	137884	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON CONSUMABLE SUPPLIES	\$2,469.88	
	137884	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$316.10	
			Total for CASCADE HOME CENTER		\$3,417.60	
COASTAL PAPER & SUPPLY INC						
	137791	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$418.86	
COLUMBIA BANK						
	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,001.59	
CTR INC						
	137889	FACILITY MAINTENANCE	MAINTENANCE SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$0.00	
	137889	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$152.00	
			Total for CTR INC		\$152.00	
NAPA AUTO PARTS						
	137903	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$234.77	
			Total for FACILITY MAINTENANCE		\$8,745.38	

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
AMAZON						
	137781	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	NON CONSUMABLE SUPPLIES	\$854.99	
	137781	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,815.64	

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	137781	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$421.60	
	137878	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$385.84	
	137878	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$57.53	
			Total for AMAZON		\$3,535.60	
CASCADE HOME CENTER						
	137884	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$40.94	
COLUMBIA BANK						
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$6,792.08	
FRESH PRINTS OF GOLD BEACH						
	137893	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$357.75	
FV MEDIA						
	137894	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$100.00	
PLEASANT HILL JAZZ FESTIVAL						
	137817	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$600.00	
RENEAU, ANDREW						
	137819	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$65.00	
TRADEWIND SIGNS						
	137912	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$15.00	
UMPQUA BANK						
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$306.37	
			Total for HIGH SCHOOL STUDENT BODY		\$11,812.74	

Fund: 292		AZALEA STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
DOERNBECHERS CHILDRENS HOSPITAL						
	137796	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$83.70	
FOLLETT SOFTWARE LLC						
	137799	AZALEA STUDENT BODY	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$342.10	
J EVANS WHOLESALE ENTERPRISES, INC						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 292		AZALEA STUDENT BODY			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	137898	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$336.00
Total for AZALEA STUDENT BODY					\$761.80

Fund: 299		Nutrition Services			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CTR INC	137793	Nutrition Services	FOOD SERVICES	GARBAGE	\$2,555.31
ESS WEST, LLC	0	Nutrition Services	FOOD SERVICES	ESS Classified Substitutes	\$1,630.16
FRANZ FAMILY BAKERIES	137800	Nutrition Services	FOOD SERVICES	FOOD	\$479.73
	137892	Nutrition Services	FOOD SERVICES	FOOD	\$224.59
Total for FRANZ FAMILY BAKERIES					\$704.32
SUNRISE DISTRIBUTORS INC	137827	Nutrition Services	FOOD SERVICES	FOOD	\$3,478.30
	137909	Nutrition Services	FOOD SERVICES	FOOD	\$1,657.00
Total for SUNRISE DISTRIBUTORS INC					\$5,135.30
SYSCO PORTLAND, INC.	137828	Nutrition Services	FOOD SERVICES	FOOD	\$17,729.19
	137911	Nutrition Services	FOOD SERVICES	FOOD	\$4,742.72
Total for SYSCO PORTLAND, INC.					\$22,471.91
UMPQUA BANK	0	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$0.00
	0	Nutrition Services	FOOD SERVICES	FOOD	\$27.14
	0	Nutrition Services	FOOD SERVICES	SUPPLIES	\$0.00
	0	Nutrition Services	FOOD SERVICES	TRAVEL	\$0.00
Total for UMPQUA BANK					\$27.14
US FOODS					

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 02/01/2026

To Date: 02/28/2026

Fund: 299	Nutrition Services					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	137831	Nutrition Services	FOOD SERVICES	FOOD		\$6,631.12
	137914	Nutrition Services	FOOD SERVICES	FOOD		\$5,854.15
			Total for US FOODS			\$12,485.27
ZIPLY FIBER						
	137833	Nutrition Services	FOOD SERVICES	TELEPHONE		\$7.69
	137917	Nutrition Services	FOOD SERVICES	TELEPHONE		\$7.69
					Total for ZIPLY FIBER	
						\$15.38
			Total for Nutrition Services			\$45,024.79
					Grand Total:	
						<u>\$438,920.89</u>

Recap for FUND for GENERAL FUND

100	GENERAL FUND	\$315,701.17
202	Title I-A	\$13,012.18
205	FED IMPROVE FUNDS CSI & TSI	\$8,471.84
208	IDEA GRANT	\$281.58
221	YTP GRANT	\$48.34
231	STRONGER CONNECTIONS GRA	\$198.95
251	SCHOOL IMPROVEMENT ACCOU	\$6,963.38
252	HIGH SCHOOL SUCCESS - M98	\$18,883.73
261	Miscellaneous	\$3,262.18
272	Furniture Fund	\$1,521.25
274	HS Co-Curricular	\$3,627.59
275	Azalea MS Athletics	\$528.00
283	TEXTBOOK ADOPTION	\$75.99
285	FACILITY MAINTENANCE	\$8,745.38
291	HIGH SCHOOL STUDENT BODY	\$11,812.74
292	AZALEA STUDENT BODY	\$761.80
299	Nutrition Services	\$45,024.79

End of Report



District Administration Office
 629 Easy Street
 Brookings, OR 97415
 541 469-7443
www.brookings.k12.or.us

Date: 2/26/2026
 To: Helena Chirinian, Superintendent
 From: Kelly Whitley Interim Principal, Brookings-Harbor High School
 Re: Recommendations for licensed renewal 2026-27

This recommendation does not take into account budget restraints.

Staff	Position	Status	Recommendation	Status change
Fulton, Kristi	Teacher	1st Prob	Renew	2nd Prob
Anderson, Lisa	Teacher	2 nd Prob	Renew	3rd Prob
Magnuson, Dawnel	Teacher	2 nd Prob	Renew	3rd Prob
Maine, Trevor	Teacher	2 nd Prob	Renew	3rd Prob
Richcreek, Katie	Teacher	2 nd Prob	Renew	3rd Prob
Weber, Sandra	Teacher	2 nd Prob	Renew	3rd Prob
Eller, Linda	Teacher	3rd Prob	Renew	Contract
Beeman, Emalee	Teacher	Contract	Renew	Contract
Bavaro, Shaun	Teacher	Contract	Renew	Contract
Crotzer, Caleb	Teacher	Contract	Renew	Contract
Fulton, Jason	Teacher	Contract	Renew	Contract
Gezon, Nicholas	Teacher	Contract	Renew	Contract
Hendrix, April	Counselor	Contract	Renew	Contract
Nidiffer, Vanessa	Teacher	Contract	Renew	Contract
Piscitello, Lisa	Teacher	Contract	Renew	Contract
Pollett, Leila	Teacher	Contract	Renew	Contract
Raleigh, Bonnie	Teacher	Contract	Renew	Contract
Shew, Lorinda	Teacher	Contract	Renew	Contract
Suter, Gary	Teacher	Contract	Renew	Contract
Tamondong, Corey	Teacher	Contract	Renew	Contract
Vandehey, Brooklynn	Teacher	Contract	Renew	Contract
Whitley, Max	Teacher	Contract	Renew	Contract



District Administration Office
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Date: 3/10/2026

To: Helena Chirinian, Superintendent
 From: Principal Nigh, Vickie Azalea Middle School
 Re: Recommendations for licensed renewal 2026-2027

This recommendation does not take into account budget restraints.

Staff	Position	Status	Recommendation	Status change
Lynn Schiermeyer	Vice Principal	1 st Prob	Renew	2nd Prob
Karissa Horn	Teacher	1 st Prob	Renew	2nd Prob
April Olsen	Teacher	2nd Prob	Renew	3rd Prob
Owen Breen	Teacher	2nd Prob	Renew	3rd Prob
Trisha Hinkle	Teacher	2nd Prob	Renew	3rd Prob
Stacie Schaefer	Student Services Specialist	2nd Prob	Renew	3rd Prob
Eva Hauber	Teacher	3rd Prob	Renew	Contract
Jennifer Pryor-Rode	Teacher	3rd Prob	Renew	Contract
Heather Whittle	Teacher	3rd Prob	Renew	Contract
Adam Wagman	Teacher	Contract	Renew	Contract
Desiri Burnett	Teacher	Contract	Renew	Contract
Amy Garnier	Teacher	Contract	Renew	Contract
Cua Lee	Teacher	Contract	Renew	Contract
Jennifer Legat	Teacher	Contract	Renew	Contract
Luke Mathison	Teacher	Contract	Renew	Contract
Kara Miller	Counselor	Contract	Renew	Contract
Danielle Slater	Teacher	Contract	Renew	Contract



Date: 02/26/2026

To: Helena Chirinian, Superintendent
 From: Principal Bennett, Kalmiopsis Elementary School
 Re: Recommendations for licensed renewal 2026-2027

This recommendation does not take into account budget restraints.

Staff	Position	Status	Recommendation	Status change
Widner, Beaudry	Teacher	1 st Yr. Prob	Renew	2nd Yr. Prob
Schiermeyer, Lynn	Vice Principal	1 st Yr. Prob	Renew	2nd Yr. Prob
Hall, Tori	Teacher	3rd Yr Prob	Renew	Extend Contract
Snow, Crystal	Teacher	3rd Yr Prob	Renew	Extend Contract
Sparkman, Breanna	Teacher	3rd Yr Prob	Renew	Extend Contract
Stout, Lindsey	Teacher	3rd Yr Prob	Renew	Extend Contract
Thorson, April	Teacher	3rd Yr Prob	Renew	Extend Contract
Babich, Kyla	Teacher	Contract	Renew	Extend Contract
Bell, Wade	Teacher	Contract.	Renew	Extend Contract
Castleberry, Christine	Teacher	Contract	Renew	Extend Contract
Dietrich, Dannielle	Teacher	Contract	Renew	Extend Contract
Dongelmans, Shannah	Teacher	Contract	Renew	Extend Contract
Farinholt, Patrick	Teacher	Contract	Renew	Extend Contract
Ferris, Kate	Teacher	Contract	Renew	Extend Contract
Geiger, Marcus	Teacher	Contract	Renew	Extend Contract
Jones, Marshall	Teacher	Contract	Renew	Extend Contract
Kennedy, K'la	Teacher	Contract	Renew	Extend Contract
Kimball, Kacy	Teacher	Contract	Renew	Extend Contract
Lamb, Christina	Teacher	Contract	Renew	Extend Contract
Margolis, Kelly	Teacher	Contract	Renew	Extend Contract
McVay, Melanie	Teacher	Contract	Renew	Extend Contract
Paola, Lindy	Teacher	Contract	Renew	Extend Contract
Ryan, Joan	Teacher	Contract	Renew	Extend Contract
Sackett, Sarah	Student Service Specialist	Contract	Renew	Extend Contract
Saucerman, Laura	Teacher	Contract	Renew	Extend Contract
Saunders, Alexis	Teacher	Contract	Renew	Extend Contract
Solorzano, Cynthia	Student Service Specialist	Contract	Renew	Extend Contract

Thorson, Marco	Teacher	Contract	Renew	Extend Contract
Whaley, Christa	Teacher	Contract	Renew	Extend Contract
Christine Zellmer	Teacher	Contract	Renew	Extend Contract



District Administration Office
629 Easy Street
Brookings, OR 97415
541 469-7443
www.brookings.k12.or.us

Date: 2/26/2026

To: BHSD School Board of Directors
From: Helena Chirinian, Superintendent
Re: Recommendations for licensed renewal 2026-27

This recommendation does not take into account budget restraints.

Staff	Position	Status	Recommendation	Status change
Bennett, Matthew	Principal	1st Prob	Renew	2nd Prob
Shanon, Smith, Ria	Teacher	3rd Prob	Renew	Contract
Whitley, Kelly	Interim Principal	Contract	Renew	Contract
Ettner, Daryl	ELL	Contract	Renew	Contract
Long, Kaydee	Speech Language	Contract	Renew	Contract
Nigh, Vickie	Principal	Contract	Renew	Contract
Sherwood, Emily	Speech Language	Contract	Renew	Contract

Brookings-Harbor School District 17C

Code: DLC-AR
Adopted: 1/28/94
Revised/Readopted: 10/22/03; 8/20/08; 9/19/12;
1/15/14; 3/07/18;
10/19/22; 03/11/26

Orig. Code: DLC-AR

Staff Expense Reimbursement

Expense reimbursement for staff traveling on approved district business will be governed by the following procedures. Travel expenses include travel fares, meals and lodging and expenses incident to travel. Only travel expenses as are ordinary and necessary in the conduct of approved travel for district business purposes and directly attributable to it will be reimbursed. As used in this regulation an “ordinary” expense means one that is common and accepted in the profession; a “necessary” expense means one that is essential and appropriate in order to conduct district business. Reimbursement procedures established by the district will also apply to Board members traveling on Board-approved district business, as applicable.

Travel Status

Staff are on travel status when away from their primary workstation for the purpose of approved BHSD17C business.

Staff traveling for the purpose of BHSD17C business must have prior administrator and superintendent approval. Approval may be granted by the administrator for individual trips or by blanket approval.

Use of Vehicles

1. Staff will use district-owned vehicles, whenever possible, when conducting BHSD17C business that requires travel.
2. Private vehicles may be used in conducting district business only with prior signed superintendent or designee approval.
3. Employees authorized to use a private vehicle are eligible for mileage reimbursement.
4. Mileage will be reimbursed at the current GSA standard mileage rate.
5. Travel in a private vehicle for the purpose of conducting district business may be approved when:
 - a. A district vehicle is not available;
 - b. A district vehicle is available, and the employee opts to take private vehicle at ½ of the reimbursement rate.
 - c. The destination is not conveniently accessible by commercial carrier;
 - d. Various points must be visited and commercial carrier schedules are such that carrying articles by commercial carrier would not be feasible;
 - e. Commercial travel is deemed to be less economical.

6. All district employees operating private vehicles on approved district business are required to maintain vehicle liability insurance that meets or exceeds Oregon statutory minimum limits. The BHSD17C may request proof of such coverage at any time.
7. The responsibility of the BHSD17C for damages resulting from vehicle accidents involving private vehicles is not the same as set forth in the BHSD17C's general liability insurance policy. The employee's private insurance provides primary coverage when the employee is driving a private vehicle on approved BHSD17C business.

Meals

1. Reimbursement will be made for ordinary and necessary meal expenses incurred in the course of approved travel for district business at the established GSA per diem rate. Receipts for meals are not required when using per diem.
2. The per diem allowance is a fixed amount for a meal and all other travel incidentals. It is not reimbursement for the actual costs incurred. Receipts are not turned in. Per diem rates will be based on the rates of the General Services Administration (GSA) for domestic travel in the continental U.S.
3. Meals that are provided (for example, at a conference or a full hotel breakfast) must be subtracted from the daily per diem. For purposes of calculating adjustments to the per diem as a result of the meals being provided the following percentages shall be used.

Breakfast shall be approximately 25% of the allowed (actual \$18) daily meal per diem.
 Lunch shall be approximately 25% of the allowed (actual \$18) daily meal per diem.
 Dinner shall be approximately 50% of the allowed (actual \$32) daily meal per diem.

Meal per diem for the initial and final day of overnight travel shall be based on the following schedule of arrival and departure times. Meal per diem for single day travel will be will be based on the following schedule.

Initial Day of Travel-Leave	Prior to 6:00 AM \$18	6:00 AM to Noon \$50	12:01 PM to 6:00 PM \$32	After 6:00 PM \$18
Final Day of Travel-Return	Prior to 6:00 AM \$18	6:00 AM to Noon \$32	12:01 PM to 6:00 PM \$50	After 6:00 PM \$68
Single Day Travel	2+ hours prior to scheduled start time \$32	No lunch per diem	No lunch per diem	2+ hours after scheduled end time \$32

4. Expenses in excess of the district's established limit are ordinarily the responsibility of the employee and may be reimbursed only with superintendent approval.
5. When personnel attend an authorized meeting where the meal is an agenda item but not included in the fee and the selections and cost are beyond the control of the employee, the employee will be reimbursed for the actual cost of the meal.

6. Other circumstances may warrant an exception to the provision that no allowance is provided for lunch. The superintendent may authorize such an exception when such payment provides a clear and distinct economic advantage to the district and is critical and essential to the mission of the district.

Lodging

1. Lodging will typically be authorized when the one-way distance to a training/conference from the workplace or traveler's home (whichever is closer) is 75 miles or more. Exceptions may be granted by the superintendent in special cases including medical conditions, employees who must work before and after their regular work schedule, and or weather conditions. Such exceptions must be in writing prior to the travel (except in unforeseen events) and included in the travel request.
2. The Office Manager or designee will be responsible for booking lodging reservations.
3. In the event an employee requests preapproval to book their own lodging it will be reimbursed at the actual cost but no more than the GSA rate which is currently \$98.00. Receipts are required.
4. When an employee opts to lodge in a non-commercial setting that will result in an economic benefit to the district, such as staying with friends or family members, the district will reimburse the traveler at a daily rate of \$25.
5. If cancellation is necessary, reservations must be cancelled by the employee as soon as possible to avoid a cancellation charge.
6. Employees are not required to share a room with another employee but may if are related or reside in the same household.
7. Because of state ethics laws, the district prohibits the accrual of travel credits for employees traveling on approved district business.

Airline/Train/Bus Reservations

1. Travel must be conducted in the most expeditious and cost-effective manner, as determined by the district. For airlines this typically includes economy class with one checked suitcase.
2. The Business Office or designee will arrange for reservations. Contact them at least 15 days in advance of the trip.
3. If cancellation is necessary, reservations must be cancelled by the employee as soon as possible to minimize cancellation charges.

Personal Travel Combined with District Business Travel

1. If an individual traveling on approved district business engages in both business and personal activities, travel expenses incurred will be reimbursed only for expenses that are ordinary and necessary in the conduct of district business. Expenses incurred as a part of personal business are the sole responsibility of the traveler.

2. When personal travel is combined with approved district business travel and the individual is traveling by less than the most expeditious and cost-effective manner, any additional costs must be paid by the traveler.
3. Time away from work caused by traveling by less than the most expeditious means available for personal purposes must be charged to vacation or other appropriate leave.
4. Vacation or other personal leave may be taken in conjunction with approved district travel subject to the following:
 - a. Time delays related to approved district business are charged as working time even if no work is performed;
 - b. If the employee travels by less than the most cost-effective manner, as determined by the district, for approved district business or for personal travel combined with travel for district business purposes, he/she must pay the additional cost (e.g., increased fare, meals, lodging expenses, etc.) incurred as a result of the personal travel;
 - c. All subsistence and local transportation (taxi, vehicle fare, etc.) while on vacation status or other appropriate leave must be paid by the employee;
 - d. The traveler will not be required to pay any of the basic transportation costs incurred as a part of the approved district business, even though he/she spends a substantial part of the total time away from home on vacation or other personal leave, provided the employee was traveling on approved district business;
 - e. A traveler who decides on his/her own to conduct district business without prior approval, while on vacation or other personal leave, cannot then use this as a justification to have the district pay his/her basic transportation cost from the district.

Expense Reimbursement Request and Accounting Procedures

1. Reimbursement requests detailing actual expenditures must be submitted on the district's travel expense form and approved by the administrator in writing. Receipts and supporting documentation must accompany all expense reimbursement requests, with the exception of meal receipts. This includes, but is not limited to, receipts for transportation, lodging, registration, conference and workshop fees. All requests must be submitted to the district office within 2 weeks of the conclusion of the trip.
2. Expenses which consist primarily of the cost of furnishing meals for others will be reimbursed upon submission of a travel expense report which includes:
 - a. Names of guests;
 - b. Organizations involved;
 - c. Full explanation of the district business purpose of the meeting.
3. In the event a vehicle was rented, a copy of the rental agreement must be attached to the travel expense report. The rental charge should be paid from the amount advanced, as applicable. Purchase of gas and oil which have been deducted from the rental charge by the rental agency must be included.
4. When a district vehicle is not available, mileage for approved district business travel in a private vehicle will be reimbursed at the current established Internal Revenue Service (IRS) rate. When

electing to take a personal vehicle when a district vehicle is available mileage will be reimbursed at ½ the established IRS rate.

5. In the event the total of the amount charged to, and/or received from, the district by the employee as advances, reimbursement or otherwise, exceeds the ordinary and necessary business expenses, the excess must be reported as income in accordance with IRS requirements.
6. Failure to obtain prior approval as expressed in this policy may result in personal liability on the part of the employee.

Reimbursable Expense Limitations

1. Meal expenses will be reimbursed at the General Services Administration (GSA) rate currently set at \$68.00 per day. For purposes of calculating adjustments to the per diem the following totals will be used:

Breakfast	\$ 18.00
Lunch	\$ 18.00
Dinner	\$ 32.00

2. Other expenses such as toll charges or parking fees may be reimbursed if length of trip or circumstances demand.
3. Mileage reimbursement for actual miles traveled on district business, may be approved subject to the following limitations:
 - a. In-district mileage reimbursement will not be granted to an employee, other than a district-approved tutor, for traveling from their residence to the place where work begins for the day or for returning home from the last place worked during the day;
 - b. Reimbursement will be made only for those miles actually traveled in the course of completing approved district business. When chauffeured, mileage for two round trips and short-term parking will be reimbursed if not greater than the cost of one round trip plus economy parking;
 - c. Group travel may be requested on one travel request form for a group traveling together as long as advance and reimbursement is payable to one person who has complete responsibility for reporting expenses;
 - d. In the event a private vehicle is approved for use from home, to or from airport or railroad station, mileage for one round trip and economy parking will be reimbursed. Parking receipts are required; mileage reimbursement rate is 95% of current Internal Revenue Service rate.
 - e. Individuals requesting reimbursement for use of a private vehicle on approved district business must meet insurance requirements.
4. Lodging will be booked through the district.
5. Local taxi, shuttle, bus fares and vehicle rentals may be reimbursed, subject to the district's requirement that travel selected is by the most expeditious, cost-effective manner, as determined by the BHSD17.



Brookings Harbor High School

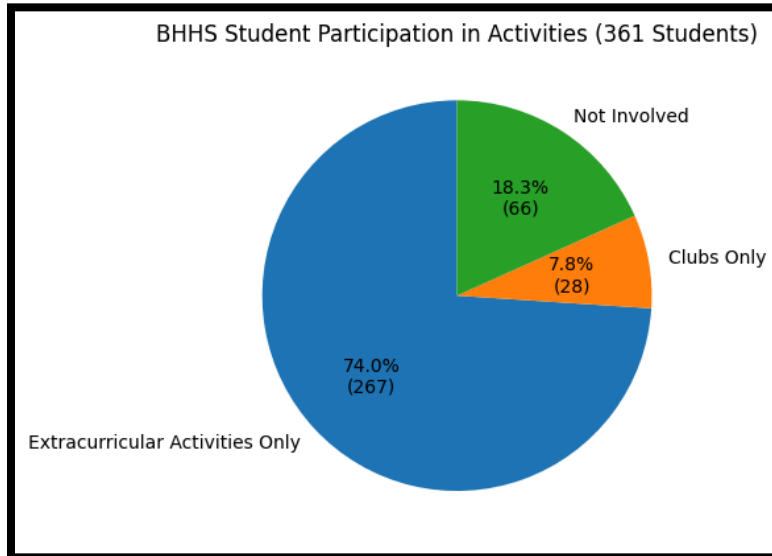
Interim Principal Kelly Whitley

Interim Assistant Principal Shaun Bavaro

BHHS Data: Connecting With Students

Brookings-Harbor High School is prioritizing increased student engagement both in and out of the classroom. Currently, **295 of the 361 students attending in person** have participated in at least one **afterschool activity, athletic program, or club** this school year.

Moving forward, BHHS will focus on intentionally identifying the remaining students who are not yet connected to an activity and helping them find opportunities that align with their interests. Students who participate in extracurricular activities typically demonstrate **higher levels of engagement, stronger connections to school, and greater academic success**, while also developing a stronger sense of belonging within the school community.



Student Activities and Recognition

BHHS recently celebrated student academic achievement with an Honor Roll recognition trip to the Redwood Theater. A total of 145 students earned Honor Roll for first semester, defined as achieving a 3.0 GPA or higher with grades of A's, B's, and C's. These students were recognized with a movie outing as a reward for their hard work and dedication. We would like to extend a sincere thank you to the Redwood Theater for again partnering with BHHS and providing the space to celebrate our students.

BHHS is also excited to announce the launch of a new Culinary Club. Students have shown strong enthusiasm for the opportunity to learn cooking skills and spend time in the kitchen preparing meals together. The club will also cater a Teacher Appreciation lunch in May, and BHHS is planning to offer a Culinary class beginning in the 2026–2027 school year.

On March 6, the school hosted a cake reception with the entire student body to celebrate Lexi Newman's Wrestling State Championship. Staff and students gathered to recognize her outstanding accomplishment and the dedication required to achieve a state title.



Academic Support:

BHHS has officially launched after-school tutoring, providing students with additional academic support. We would like to thank the many teachers who have volunteered their time to assist students. Tutoring is available in English, Math, Science, Social Studies, and Spanish, giving students additional opportunities to stay on track academically and strengthen their understanding of course material.

Community Engagement:

Our recent school blood drive was once again a great success, with strong participation from students, staff, and community members. These events allow our students to contribute to the broader community while learning the value of service. A special thank you to Ms. Weber's class, who baked cookies for the event.

Around the school:



Students from Mr. Suters Carpentry class help build tables for the new Makerspace (Left). Mrs. Raleigh's Chemistry class learns to balance chemical equations in the lab (Right).



Brookings Harbor High School

Interim Principal Kelly Whitley

Interim Assistant Principal Shaun Bavaro



Brookings-Harbor School District

629 Easy St.

Brookings, OR 97415

541 469-7443

Fax 541 469-6599

www.brookings.k12.or.us

Food Services March 2026 Board Report

February was fast and furious. My report will only be about the numbers at this time.

- Kalmiopsis served 5,742 breakfasts and 6,846 lunches in 19 days with an enrollment of 544 students. In February last year, they served 5,444 breakfasts and 7,118 lunches in 19 days with an enrollment of 545 students.
- Azalea served 1,765 breakfasts in 98 seconds and 3,912 lunches with 210 seconds in 19 days with an enrollment of 293 students. In February last year, they served 1,809 breakfasts and 3,966 lunches, with an enrollment of 296.
- BHHS served 1,216 breakfasts in 42 seconds and 2,446 lunches in 74 seconds over 19 days, with an enrollment of 362 students. In February last year, they served 1,160 breakfasts and 2,810 lunches, with an enrollment of 394 students.

February's Free and Reduced numbers in each school.

- AMS: 48.41% free (143), 3.80% reduced (11).
- BHHS: 39.33% free (143), 4.41% reduced (16)
- KSchool: 58.94% free (319), 2.89% reduced (16)

~ Cindy Devos



Technology Department

629 Easy Street (Mailing)

580 Fern Ave (Physical)

Brookings, OR 97415

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www.brookings.k12.or.us

March 2026 Board Report

During the month of February, the IT department received 124 new tickets and closed 106 open tickets. So far during the month of March we have received 25 new tickets.

We have finalized the contracts for CrowdStrike Falcon Complete and Falcon Exposure Management services as well as Cloudflare Secure Web Gateway services and are in the process of implementing the services on all devices throughout district.

We are in the middle of the RFP process for our various ERate expenditures and expect to finalize the vendors for the Category 2 equipment and services that we will be purchasing this year by the end of this month.

In the IT department, our priority continues to be providing quality, highly responsive service to the staff and students in our district.

Sincerely,

Bruce Raleigh

Director of Technology



Brookings-Harbor School District

629 Easy St.

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www.brookings.k12.or.us

District Communications March 2026

This month, district communications work focused on expanding public access to factual information about the proposed **Brookings-Harbor School District Bond 2026, Measure 8-118**. With an official measure number now assigned and a full set of supporting materials in circulation, communications efforts have moved into a more public-facing phase centered on clarity, consistency, and community access to accurate information.

A major milestone this month was the continued rollout of the district's bond information resources. These now include a [bond website \(https://www.brookings-harborbond.org/\)](https://www.brookings-harborbond.org/), video, printed flyers, and outreach tools designed to help families, staff, voters, and community members locate reliable information in one place. These materials direct the public to the district's bond information page and bond calculator, where property owners can review estimated projected costs based on assessed value.

In addition to digital and print outreach, School Board representatives connected directly with families. Board Members Alan Nidiffer and Janece Payne spoke with community members at Kalmiopsis Elementary's Dr. Seuss Night on March 5, the district's largest public event of the spring. Their presence helped extend awareness of available bond information resources and provided another opportunity for families to ask questions and learn more.

Current public information materials continue to explain what the proposed measure would support if approved by voters. The bond would authorize up to \$12.5 million in local funding and unlock a \$6.1 million state matching grant, for a total of \$18.6 million in school facility investment. Proposed project categories include repairs and updates to aging school infrastructure, such as electrical, plumbing, HVAC, roofs, siding, technology infrastructure, ADA-related improvements, outdoor spaces, and traffic and pedestrian safety enhancements.

Looking ahead, communications work will continue to focus on broadening community awareness, updating and sharing existing resources, and responding to frequently asked questions as they emerge. The countdown is on. With fewer than 70 days remaining until the May 19, 2026 election, the district's goal is to ensure that the community has access to accurate, consistent, and easy-to-understand information about Bond Measure 8-118.

Nancy Raskauskas-Coons, Communications Coordinator

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

Kalmiopsis Elementary

March Board Report - 2025/26 School Year

Kalmiopsis Elementary School

BHSD Board Statement: Student success is GRIT: the ability to develop curiosity, persevere, have a greater purpose, advocate for oneself, and continually nurture a growth mindset.

BHSD District Goal is to improve student achievement.

Kalmiopsis School Improvement Goal-Improving ELA/Math Scores

Attendance:

Kindergarten	86.24%	Third	86.49%
First	83.31%	Fourth	90.19%
Second	88.34%	Fifth	89.22%

The overall attendance for February was 87.30%. We are seeing numbers in attendance rise as the illnesses decrease for right now.

Celebrations:

Mrs. Sackett's leadership students had a successful Valentine's gram sale here at school to raise money for their program with \$403.00 in sales. They have also been a huge help during our monthly awards assemblies by leading the Pledge of Allegiance, helping hand out awards, and running a game or activity for students to participate in at the end of each assembly.

5th grade students have taken over daily morning announcements with help from Miss Cynthia. They let students and staff know what is for lunch, make other important announcements, and tell a joke. On Fridays, they do a riddle instead and a whole class wins a prize for the correct answer.

The Rotary Club brought dictionaries to every 3rd grade student. 3rd grade has also been doing monthly assemblies with Tim Rundel, our city manager. In February, he brought Mayor Phoebe Pereda to meet the students and she talked about what she does and answered questions.

Mr. Rundel is also working with our 4th graders to get them involved in the City Council to participate and help guide Parks and Recreation with ideas for our local Parks.

February 11th, Kindergarten celebrated the 100th day of school. Everything for the day had to do with the number 100 including the capes each student wore. They covered them with 100 items and paraded their capes around the school to show them off.

Cubby's Corner continues to be a great asset for Kalmiopsis. They provide students with snack foods every Friday so that select students have a little extra food on the weekends.

PTO also ran a Candy Gram by sending home a flyer for parents to order with sales at \$803.00. They were a huge help with our Dr. Seuss Night that we had on March 5th with more than 350 people from the community showing up. They decorated, served food (280 hotdogs, chips and drinks), arranged for readers, and had high and middle school leadership students helping out. They do so much for our school and we are already planning our next big event.

Mrs. Runge and volunteers ran our Book Fair for the week of March 2-6. They had over \$8,000.00 in sales for Dr. Seuss Night and total sales for the week of more than \$17,000.00. This is \$2,000.00 more than last year. Kalmiopsis will receive more than \$7,000.00 to buy books for our school library.

Dr. Seuss Night also saw the Department of Juvenile Justice handing out goody bags, the BHSD Board members Alan Nidiffer and Janece Payne presenting Bond information to the public, and Brenna Haley from the Chetco Public Library helping families make Dr. Seuss character magnetic buttons. We also had several volunteers and staff members dress up as Dr. Seuss characters for the night.

Thank you everyone for all of your hard work!!!

Upcoming events:

March 11th:	Meet the Public Works Department
March 23-27:	Spring Break
April 1st:	Kindergarten Registration

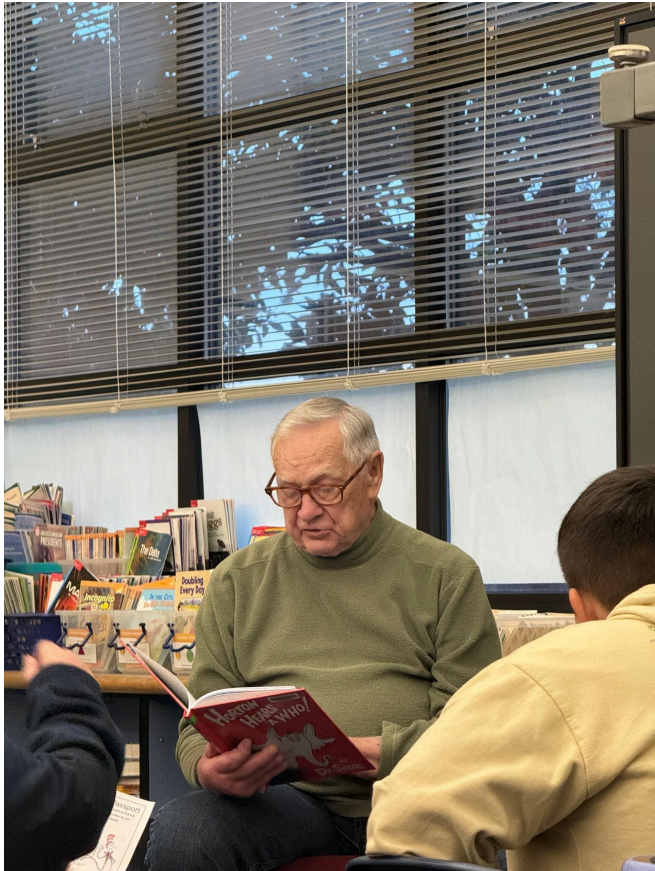
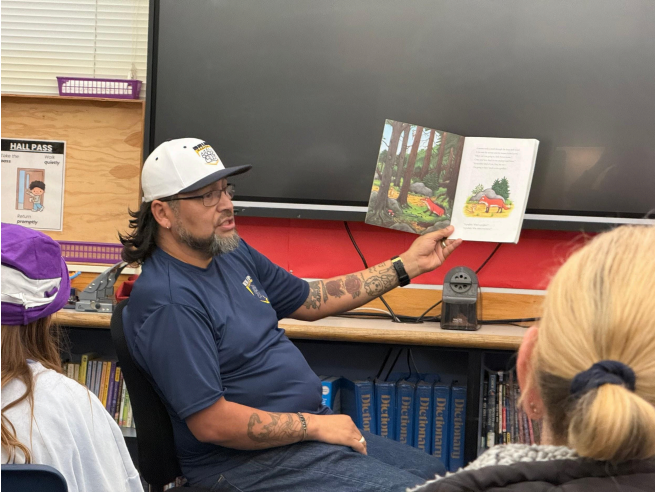
We appreciate your continued support as we serve our students and families.

Thank you,

Matthew Bennett, Principal
Lynn Schiermeyer, Vice Principal

*****Please see images below*****





March 2026 BOARD REPORT

Student Relationships: Social Emotional Learning (SEL)

We want to take a moment to highlight the outstanding efforts all staff are making to strengthen student relationships throughout our school environment. Activities occurring in general education classes, cohorts, lunchtimes, hallways, and through classroom meetings are all contributing to our goal of fostering a supportive community.

I would also like to commend our 7th graders for their participation in the Holi celebration on March 5 in the Bridges parking lot. This event was a wonderful opportunity to build community spirit and engage our students in meaningful ways.

Looking ahead, our data team is scheduled to meet to review the new Securely Pass system data. They are currently developing a process for staff, which will assist us in tracking the reasons students are out of class multiple times or spend excessive amounts of time outside the classroom. This process will provide valuable insights into the needs of both students and teachers, allowing us to offer additional support where necessary.

Sports

Track will start soon, and boys basketball is wrapping up this weekend.

Student Attendance

Student attendance for the month of February:

	2026	2025	2024
6th grade	86.80%	90.32%	89.39%
7th grade	88.98%	88.44%	87.30%
8th grade	89.12%	90.84%	89.72%
Overall	88.30%	89.87%	88.80%

Our attendance is down. We were hit really hard by the flu this year. This flu season has had a significant impact on both students and staff.

Staff Recruitment/Retention

We continue to support staff with whatever they need to help students succeed. Classified Appreciation Week was the first week of March. We purchased coffee, or the drink of their choice, from Dutch Bros for all classified staff.

During Certified Appreciation Week in May, we will recognize all staff and have several activities planned.

Social Studies

We are working through our Social Studies adoption process. Dr. Whitley is leading this team. Currently, the middle school team has agreed to pilot the National Geographic curriculum. They also received the Savvas curriculum to review.

State Testing

AMS will begin state testing on April 14.

Thank you,
Vickie and Lynn

100 GENERAL FUND | Revenue & Expense Summary

Fiscal Year 2025 - 2026

For the Period Ending February 28, 2026

	Period 1 Actual Jul '25	Period 2 Actual Aug '25	Period 3 Actual Sept '25	Period 4 Actual Oct '25	Period 5 Actual Nov '25	Period 6 Actual Dec '25	Period 7 Actual Jan '26	Period 8 Actual Feb '26	Period 9 Projected Mar '26	Period 10 Projected Apr '26	Period 11 Projected May '26	Period 12 Projected Jun '26	Projected 2025-26 Totals	Adopted 2025-26 BUDGET
REVENUES														
STATE SCHOOL FUND FORMULA:														
Local Taxes	-	-	28,678	31,040	6,276,127	67,506	-	634,728	230,000	50,000	51,135	53,437	7,422,652	7,422,263
County School Funds	-	-	159,310	-	-	-	-	-	-	-	-	-	159,310	140,000
State School Fund	1,559,481	779,273	779,273	779,121	779,121	778,417	778,417	778,417	727,482	727,482	600,000	-	9,066,484	9,308,463
Common School Fund	-	-	-	-	-	-	-	94,339	-	-	-	94,339	188,678	171,288
State Managed Timber	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SSF Formula Total	1,559,481	779,273	967,261	810,161	7,055,248	845,923	778,417	1,507,484	957,482	777,482	651,135	147,776	16,837,124	17,042,014
Local Sources (1000)	100,718	22,804	36,035	951,550	27,221	47,874	45,379	32,079	48,679	24,708	18,304	60,035	1,415,387	421,600
Intermediate Sources (2000)	-	-	-	-	-	-	3,590	-	-	-	-	400,000	403,590	400,000
State Sources (3000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Federal Sources (4000)	-	-	-	-	-	-	-	-	-	-	-	400,000	400,000	1,013,025
Other Sources (5000)	-	-	-	-	-	-	-	-	-	-	-	-	-	4,000
Total Operating Revenue	1,660,199	802,077	1,003,297	1,761,711	7,082,469	893,797	827,387	1,539,563	1,006,161	802,190	669,439	1,007,811	19,056,101	18,880,639
Beginning Fund Balance (5400)	3,093,359	-	-	-	-	-	-	-	-	-	-	-	3,093,359	2,800,000
Total Monthly Revenues	4,753,557	802,077	1,003,297	1,761,711	7,082,469	893,797	827,387	1,539,563	1,006,161	802,190	669,439	1,007,811	22,149,460	21,680,639
CUMULATIVE RESOURCES	4,753,557	5,555,634	6,558,931	8,320,642	15,403,111	16,296,908	17,124,294	18,663,858	19,670,019	20,472,209	21,141,648	22,149,460		
EXPENDITURES BY OBJECT														
Salaries (100)	202,362	211,187	738,840	729,327	716,243	708,238	695,648	713,381	780,000	780,000	780,000	1,765,000	8,820,226	9,082,670
Employee Benefits (200)	112,967	113,134	457,008	460,483	449,873	450,408	442,555	447,286	475,000	475,000	475,000	1,277,111	5,635,824	5,911,885
Purchased Services (300)	25,734	109,563	164,709	175,024	125,646	152,808	233,944	183,742	225,000	225,000	300,000	400,000	2,321,169	1,976,840
Supplies & Materials (400)	60,686	64,686	32,982	51,502	17,590	31,103	36,713	127,964	100,000	100,000	125,000	200,000	948,225	1,092,744
Capital Outlay (500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Insurance/Other (600)	429,859	10,533	1,659	1,348	2,801	3,853	5,299	847	4,130	6,238	2,043	2,989	471,599	485,500
Interfund Transfers (700)	1,131,000	-	-	-	-	-	-	-	-	-	-	-	1,131,000	1,131,000
Total Operating Expenditures	1,962,607	509,103	1,395,197	1,417,683	1,312,153	1,346,411	1,414,158	1,473,219	1,584,130	1,586,238	1,682,043	3,645,100	19,328,042	19,680,639
Contingency (810)	-	-	-	-	-	-	-	-	-	-	-	200,000	200,000	200,000
Unapprop. Ending Fund (820)	-	-	-	-	-	-	-	-	-	-	-	1,800,000	1,800,000	1,800,000
Total Monthly Expenditures	1,962,607	509,103	1,395,197	1,417,683	1,312,153	1,346,411	1,414,158	1,473,219	1,584,130	1,586,238	1,682,043	5,645,100	21,328,042	21,680,639
CUMULATIVE EXPENDITURES	1,962,607	2,471,710	3,866,907	5,284,590	6,596,743	7,943,154	9,357,312	10,830,531	12,414,661	14,000,899	15,682,942	21,328,042		
EXPENDITURES BY FUNCTION														
Instruction (1000)	44,577	51,382	724,675	749,744	721,926	731,040	719,497	854,428	826,977	851,262	875,567	1,890,702	9,041,776	9,445,245
Support Services (2000)	787,031	457,721	670,522	667,940	590,226	615,371	694,661	618,791	757,153	734,976	803,874	1,757,000	9,155,265	9,104,394
Enterprise & Comm Svc (3000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facilities Acq & Constr (4000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Uses (5000)	1,131,000	-	-	-	-	-	-	-	-	-	2,602	(2,602)	1,131,000	1,131,000
Total Operating Expenditures	1,962,607	509,103	1,395,197	1,417,683	1,312,153	1,346,411	1,414,158	1,473,219	1,584,130	1,586,238	1,682,043	3,645,100	19,328,041	19,680,639
Contingencies (6000)	-	-	-	-	-	-	-	-	-	-	-	200,000	200,000	200,000
Unapprop. Ending Fund (7000)	-	-	-	-	-	-	-	-	-	-	-	1,800,000	1,800,000	1,800,000
Total Monthly Expenditures	1,962,607	509,103	1,395,197	1,417,683	1,312,153	1,346,411	1,414,158	1,473,219	1,584,130	1,586,238	1,682,043	5,645,100	21,328,041	21,680,639
CUMULATIVE EXPENDITURES	1,962,607	2,471,710	3,866,907	5,284,590	6,596,743	7,943,154	9,357,312	10,830,531	12,414,661	14,000,898	15,682,941	21,328,041		

Brookings-Harbor School District

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

Current as of March 6, 2026

	September			October			November			December			January			February			March			April			May			June		
Grade	2025	2024	2023	2025	2024	2023	2025	2024	2023	2025	2024	2023	2026	2025	2024	2026	2025	2024	2026	2025	2024	2025	2024	2023	2025	2024	2023	2025	2024	2023
K	79	80	87	79	81	88	78	81	89	77	80	88	76	81	87	75	81	88	74	81	87	82	83	109	83	83	109	83	83	108
1	81	86	101	80	87	101	80	86	102	80	87	103	80	86	103	78	86	103	78	89	103	89	102	101	91	100	100	90	98	101
2	95	103	92	93	100	92	92	100	91	93	100	91	92	103	92	88	102	92	89	102	93	101	94	95	103	95	95	103	94	98
3	105	98	89	104	96	89	104	97	92	105	97	90	104	98	91	104	100	89	104	99	89	101	88	92	102	87	92	102	86	93
4	108	88	89	107	87	90	108	87	89	107	85	86	108	84	87	104	85	87	104	84	86	85	88	85	83	87	84	83	86	84
5	88	94	86	90	94	86	92	93	86	93	95	85	93	94	85	91	91	85	89	90	84	89	83	127	87	83	126	87	84	125
	556	549	544	553	545	546	554	544	549	555	544	543	553	546	545	540	545	544	538	545	542	547	538	609	549	535	606	548	531	609
6	94	91	126	92	91	124	90	89	125	88	88	125	86	88	124	88	88	124	87	87	122	87	122	96	89	122	96	89	121	95
7	94	133	94	94	133	94	93	128	92	91	127	90	91	127	89	91	127	88	91	128	85	129	85	132	125	84	132	121	83	128
8	127	87	129	127	84	128	121	83	127	121	81	121	119	84	119	114	82	117	112	83	117	81	120	108	81	120	108	81	117	108
	315	311	349	313	308	346	304	300	344	300	296	336	296	299	332	293	297	329	290	298	324	297	327	336	295	326	336	291	321	331
9	92	123	112	90	123	112	87	122	112	88	119	112	89	117	109	84	109	109	84	107	104	102	102	116	101	101	113	101	100	110
10	100	102	116	96	102	116	94	101	119	97	101	117	99	97	118	98	91	115	98	91	115	90	115	108	88	113	105	85	111	102
11	80	108	106	80	108	107	75	105	105	74	105	103	71	102	105	71	100	103	72	96	101	96	100	104	95	99	106	94	96	103
12	96	106	113	97	101	116	98	103	115	101	103	115	100	100	112	106	95	107	106	91	107	92	107	97	88	109	97	88	108	95
	368	439	447	363	434	451	354	431	451	360	428	447	359	416	444	359	395	434	360	385	427	380	424	425	372	422	421	368	415	410
Total	1239	1299	1340	1229	1287	1343	1212	1275	1344	1215	1268	1326	1208	1261	1321	1192	1237	1307	1188	1228	1293	1224	1289	1370	1216	1283	1363	1207	1267	1350

Brookings-Harbor School District Calendar 2026-2027

July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Student Days: 0 Teacher Only Days: 0 Holidays: 1

July

4 - Independence Day

Wednesdays (in rectangular boxes) will have an early dismissal time for students to allow for PLC time for staff.

January 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Student Days: 18 Teacher Only Days: 1 Holidays: 2

January

1 - New Year's Day
4 - School Resumes
18 - MLK Day Holiday
22 - Teacher Grading Day (End of Q2) – No school for students

August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Student Days: 1 Teacher Only Days: 5 Holidays: 0

August

21 - New Teacher Staff In-Service
24-25 - All-Staff District Inservice
26 - Teacher In-Service
27-28 - Teacher Classroom Days
31 - First day of School

February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Student Days: 18 Teacher Only Days: 1 Holidays: 1

February

12 - Teacher In-Service Day – No school for students
15 - President's Day Holiday

September 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Student Days: 21 Teacher Only Days: 0 Holidays: 1

September

7 - Labor Day Holiday

March

22-26 - Spring Break
29 - School Resumes

March 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Student Days: 18 Teacher Only Days: 0 Holidays: 0

October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Student Days: 21 Teacher Only Days: 1 Holidays: 0

October

30 - Teacher Grading Day (End of Q1) – No school for students

April

9 - Teacher Grading Day (End of Q3) – No school for students

April 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Student Days: 21 Teacher Only Days: 1 Holidays: 0

November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Student Days: 14 Teacher Only Days: 1 Holidays: 3

November

5 - Parent Teacher Conferences/No School
11 - Veterans Day Holiday
23-27 - No School – Thanksgiving Break

May

31 - Memorial Day Holiday

May 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Student Days: 20 Teacher Only Days: 0 Holidays: 1

December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Student Days: 14 Teacher Only Days: 0 Holidays: 0

December

21 - Winter Break Start

June

5 - Graduation Day
10 - Students' Last Day
11 - Teacher Grading Day (End Q4) – No school for students
18 - Juneteenth Holiday

June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	30				

Student Days: 8 Teacher Only Days: 1 Holidays: 1