

Regular Meeting
Wednesday, September 16, 2026 6:30 PM

Sheridan School District Office
435 South Bridge St
Sheridan, OR 97378

Agenda

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Consent Agenda**
 - 3.A. Meeting Minutes
 - 3.A.1. Regular Board Meeting - August 19, 2026
 - 3.B. HR Report
4. **Presentations**
 - 4.A. SHS Leadership
 - 4.B. Grant Award - Oregon Natural Resource Education Fund
Presenter: Cliff Monroe
5. **Public Input**
6. **Administrative/Program Reports**
 - 6.A. Faulconer-Chapman School
Presenter: Adam DeLatte
 - 6.B. Superintendent Report
Presenter: Dorie Vickery
 - 6.C. Fiscal
Presenter: Karen Daniels
7. **New/Unfinished Business**
 - 7.A. Sports Fees
 - 7.B. October Board Work Session
 - 7.C. Community Dinners
8. **Action Items**
 - 8.A. Policies
9. **Topics For Next Meeting**
10. **Board Comments**
11. **Next Regular Meeting Date: Wednesday, October 21 at 6:30 P.M.**
12. **Upcoming Events**
13. **Adjournment**

Regular Meeting
Wednesday, August 19, 2026 6:30 PM

Sheridan School District Office
435 South Bridge St
Sheridan, OR 97378

Minutes

1. Pledge of Allegiance

2. Roll Call

- [x] Natalya Ables, DirectorPos. #1 - 2029
[x] Jeremy Hutchinson, Director.....Pos. #2 - 2029
[x] Samantha Bagby, Director Pos. #3 - 2027
[x] Rubi Yarez, Director Pos. #4 - 2027
[x] Ray Watkins, Director..... Pos. #5 - 2029

3. Approval of Agenda - Action Items

Consent Agenda

3.A. Meeting Minutes

- 3.A.1. Board Work Session - July 15, 2026
3.A.2. Regular Board Meeting - June 17, 2026

3.B. Human Resources Report

Motioned to accept by:Jeremy

Seconded by: Rubi

- [x] Natalya Ables, DirectorPos. #1 - 2029
[x] Jeremy Hutchinson, Director.....Pos. #2 - 2029
[x] Samantha Bagby, Director Pos. #3 - 2027
[x] Rubi Yarez, Director Pos. #4 - 2027
[x] Ray Watkins, Director..... Pos. #5 - 2029

Motion: Passes

4. Presentations

4.A. Booster Club

Nicole Mirabito & Sabrina Blacketer (President); only 4 individuals as parents/community supporting SHS Athletes & Activities. Handout provided, variety of fundraiser options available. Expanding to FCS Middle School and Promo to HS. Request for

additional volunteers, setting up at any district wide functions to expand involvement. Volunteer hours must be served to utilize funds and those funds purchase items that stay at school buildings vs camps or activities that don't remain on site.

Questions:

Meeting Times: First Wednesday of every month in Cafeteria, school functions may impact meeting dates/locations; 6:30 PM.

PTO Program - Merging into Boosters

***Senior Projects Ideas collaborate with Boosters - Awnings by concessions, concessions between softball/baseball.

Support Boosters by Board - public connections to increase volunteers

Roller skating event possibility to raise funds

Senior Night on board night - come see what's going on

~~4.B. FCS Students - Summer Learning~~

5. Public Input - NA

6. Administrative/Program Reports

6.A. Faulconer-Chapman School

Presenter: Adam DeLatte

Accountability bill - goals and alignment with metrics

Excellent PD in McMinnville, behavior support training - 6 staff attended - cleaning up systems of support - interaction vs interventions. Ongoing check ins for development of skills and team to continue growing the Behavioral Team.

No new staff to train, everyone knows the basic and continuing to improve

K-3 Literacy - but no onboarding

Custodial Crew - Entire Building - Looks like brand new floors - Shout Out

Kinder Kamp - 37 Students this week, a lot of former students are now parents

Meet the teacher 5-630 - supply drop off Wednesday 26th

First day of school 8/31

6.B. Sheridan High School

Presenter: Patrick Schrader

Thanks to Boosters for their contribution to the Football team, the entire team is covered.

No new staff, reduced by 2 certified resignations, Mr. Ruder took on ELA, scaled back Ag classes but met all student course requests this year.

Librarian - left to pursue teacher, one classified hire

Mr. Balun - taking on Athletic Director, extensive background in coaching

Enrollment - 161 as of 8/14, class sizes are varying drastically to really determine cause

Fall Sports coaches reviewed - 20 students for FB, enough to play - conservatively optimistic, third year co-op for Soccer, numbers will solidify as the school year settles in.

Credit Recovery during summer 27 started, 17 actively working each week; 1000 hours of class time and 5 students that completed 14 different courses.

is there a before and after reporting to see the differences it made

FFA - Polk County Fair 75th year with the Chapter, Facebook page for Sheridan FFA very informative and a lot of things going on for that group.

6.C. Summer Programs

Presenter: Melissa Love

3 year grant, planning for next year already to help increase and steady enrollment during the summer program.

Literacy Around the World was the theme, a different country each week- star scores when they left but growth was present. Ana Bowlin, fantastic coordinator. Partnership with Library.

Field trips were great, students enjoyed them and great representations for Sheridan in all activities.

6.D. Superintendent Report

Presenter: Dorie Vickery

ODE Accountability Framework SB141 - Powerpoint Available

No guidance yet, not needing to be presented to the board yet (4-6% growth each year)
Clustering districts of similar location, demographics, enrollment etc.

Bond Update - SHS Parking Lot and Roof

Girl's Build - New Ticket Booth for additional entrance by expanded parking lot for visitor parking only, no buses.

September 14th 6 PM - Bond Oversight Committee

6.E. Fiscal

Presenter: Karen Daniels

Funding decrease was extensive - September payroll will show us a better picture once employees make their selections.

Ending fund was 2.5%, did not meet our goal

7. New/Unfinished Business

7.A. OSBA Conference

Presenter: Ray Watkins

Review of information similar to previous training to help solidify details - legislative HB4079 review, conference could have more depth in topics vs general discussion.

November should have funds for attending conference

Good networking and connecting with other contacts

7.B. Board Committees

Facilities - Ray, Jeremy - Samantha Back Up

Policies - Rubi, Natalya

Negotiation - Ray, Samantha

Ed Foundation - 7 AM 2nd Wednesday of the Month - Natalaya

8. Action Items

8.A. Chair & Vice Chair Elections

Nominated Rubi by Samantha for Chair - Accepted

Nominated Jeremy by Natalya for Vice Chair - Accepted

Official - No Vote Needed,

8.B. Dairy Rollover

Motioned by: Samantha moved to accept

Seconded by: Natalaya

[x] Natalya Ables, DirectorPos. #1 - 2029

[x] Jeremy Hutchinson, Director.....Pos. #2 - 2029

[x] Samantha Bagby, Director Pos. #3 - 2027

[x] Rubi Yarez, Director Pos. #4 - 2027

[x) Ray Watkins, Director..... Pos. #5 - 2029

Motion: Passes

8.C. Bread Rollover

Motioned: Jeremy motioned to approve

Seconded by:Ray

[x] Natalya Ables, DirectorPos. #1 - 2029

[x] Jeremy Hutchinson, Director.....Pos. #2 - 2029

[x] Samantha Bagby, Director Pos. #3 - 2027

[x] Rubi Yarez, Director Pos. #4 - 2027

[x] Ray Watkins, Director..... Pos. #5 - 2029

Motion: Passes

8.D. Org. Procedures

Motioned by: Samantha

Seconded by: Jerney

Discussion - 19 if we run out of money, we can take a loan

27 Resolution participation fees - conversations revealed the fees were not the barrier to participation. Request to review removing the fees again - Samantha. Request to collect more data to review.

Smangtha - Amend changing resolution - 0 per sport and 0 family max -

Ray seconded

[x] Natalya Ables, DirectorPos. #1 - 2029

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[x] Samantha Bagby, Director Pos. #3 - 2027

[x] Rubi Yarez, Director Pos. #4 - 2027

[x] Ray Watkins, Director..... Pos. #5 - 2029

Amended Motion: Passes

[x] Natalya Ables, DirectorPos. #1 - 2029

[x] Jeremy Hutchinson, Director.....Pos. #2 - 2029

[x] Samantha Bagby, Director Pos. #3 - 2027

[x] Rubi Yarez, Director Pos. #4 - 2027

[x] Ray Watkins, Director..... Pos. #5 - 2029

Original Motion: Passes with amendment

9. Topics For Next Meeting

Ray - High School Sports - Low numbers, co-op with other schools, upcoming plans and ideas from new AD.

Natalaya - Updates for the rollout of the new behavior management systems

Samantha - Club Representation at upcoming meetings

Jeremy - Student Feedback, School Spirit - School Experience

Karen/Natalya - Student Representative on board, Ideas

Ray - FCS students enjoyed it and was great experience from their families

Monthly report from Leadership class will continue -

10. Board Comments - FFA Representatives at the fair - great to hear from the kids each month, Rubi attended Polk county fair. Board to attend community dinner.

11. Next Regular Meeting Date: Wednesday, September 16th at 6:30 P.M.

12. Upcoming Events

13. Adjournment @ 7:55 PM

Board Chair

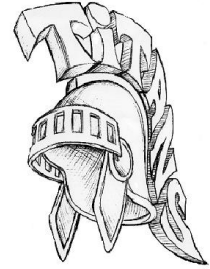
Superintendent

Separations:

Resigned:

- Tiffany Andres, SHS, SPED IA, 08/21/2026
- Angela Liedike, SHS, Assistant Cheer Coach, 08/28/2026

FCS September Board Report



Inservice Week

It was exciting to welcome our staff back for in-service week at the end of August. Having no new staff members, we were able to pick up right where we left off. Our primary focus was the rollout of our new behavioral support systems after our team attended Behavior Solutions in August. We are also joined by our REN mentors, CTGR academic coaches, and our new CTGR SEL support staff member for portions of the week.

Back To School Night

FCS hosted our Back to School Night/ Supply Drop Off during in-service week for the 3rd year in a row. The event was well attended, especially by K-5 families. It was great to start off the year with the ability to begin building relationships with students and families.

First Weeks of School

Our staff hit the ground running to welcome students back on August 31st. Teachers spent the first two weeks building relationships and conducting initial assessments, while our support staff provided essential help with assessments, behavioral support, and supervision. We were also delighted to welcome many new students to our school community.

Academics

This month, we're focused on assessing our students and ensuring compliance with SB141 requirements. We're currently completing our Fall STAR benchmark assessments at every grade level to set baseline scores for the year. Our 100% meetings are scheduled for September 25th which is when staff will have the opportunity to analyze their data and set grade level goals for the year.

Sports

The fall sports season is officially underway. Our volleyball, football, and cross-country teams have started their seasons with strong participation numbers across the board. This year we have over 40 students out for volleyball!

Staff Highlights

I'd like to recognize our staff members who helped make our Kindergarten Transition Camp a huge success again this year. Teachers Ryan Winship and Jessica Walters spent the week of August 17th helping our newest FCS students learn the ropes of school life. Both teachers have spent their last several summers returning to FCS early to ensure our kindergarten students

have a positive kick off to their school experience. They were supported by MaKayla Hoop and McKenzie Ruiz as well as Autumn Greenwood for SPED support throughout the week. Transition camp includes everything from learning how to walk in a line, to completing assessments and many things in between. This team did an excellent job of creating a memorable and positive experience for our kids!

Upcoming Dates

Oct 29th	FCS Halloween Parade
Nov 12th-13th	Parent Teacher Conferences

Superintendent Report

September 2026



Integrated Plan Annual Report 2025-26 SY

Integrated Plan:

1. Student Success Act
2. High School Success
3. Early Literacy Success
4. High Dosage Tutoring

ODE's annual report consists of two narrative questions, plus a review of our progress with implementation of the state grants.

Integrated Plan Narrative Questions 2025-26 School Year

September Enrollment

SHAPA K-12 Enrollment

	Enrollment
Kinder	10
1	14
2	13
3	13
4	19
5	23
Total	92

	Enrollment
6th	17
7th	31
8th	26
Total	74

	Enrollment
9th	45
10th	45
11th	55
12th	60
Total	205

Total Enrollment: 371

Faulconer Chapman Elementary

	September 2025	September 2026
Kinder	38	40
1	62	34
2	50	61
3	49	52
4	67	46
5	60	59
Total	326	292

Difference:
- 34

Faulconer-Chapman Middle

	Sept. 2025	Sept. 2026
6	53	50
7	67	46
8	48	61
	168	157

Difference:
-11

Sheridan High School

	September 2025	September 2026
9th	59	44
10th	38	38
11th	45	31
12th	43	37
Total	185	151

Difference:
- 34

K-12 Difference:
-79

Special Education Enrollment

	September 2025	September 2026
K-5	47	48
6-8	32	33
9-12	39	32
Total	118	113

Bond Update

Bond Update

Summer 2026 Projects:

- SHS parking lot & exterior lighting
- SHS roof

26-27 School Year Projects:

- Cameras, access controls, intercom, paging system
- New SHS parking lot, hopefully completed by graduation

Bond Projects - Summer 2027

FCS Old Gym

- Band/Choir room, K-5 Music room
- Gym renovation
- Gym restrooms, locker rooms, storage space

SHS

- Secured Entry
- Science Room
- Asbestos Flooring

FCI Crew - Campus Projects

Questions or Comments?

1. As you review your progress markers/overall reflection responses and reflect on plan implementation, how do you see your progress contributing to the Outcomes and Strategies in your plan and your Longitudinal Performance Growth Targets (LPGT)/Local Optional Metrics (LOM)?

Discuss at least one Outcome where you have seen progress in implementation.

During the 2025-26 school year, Sheridan School District made meaningful progress in several areas that support the Outcomes and Strategies identified in our Integrated Plan and contribute to our Longitudinal Performance Growth Targets.

One area of progress has been strengthening the systems and resources that support literacy. The district now has an accurate inventory of literacy assessments, instructional tools, curriculum, and digital resources, with resources and professional development increasingly aligned to research-based practices. Establishing these foundational systems supports consistent literacy instruction and intervention and provides the structure necessary to improve student achievement over time.

The district also continued to maintain a high level of implementation around ninth-grade on-track practices. This remains an important indicator of our efforts to ensure students successfully transition into high school, remain engaged in their learning, and stay on a pathway toward graduation.

We saw particularly strong progress in creating welcoming, supportive learning environments. This progress marker moved from medium to high, reflecting intentional SEL work during the year, including professional learning and efforts to strengthen consistent, relationship-centered practices across schools. These strategies support student belonging, engagement, attendance, and readiness to learn—all of which are foundational to improved academic outcomes.

Strengthening partnerships also moved from medium to high. The district expanded its work with community partners to address barriers that can interfere with student learning. The districtwide Care Team has strengthened coordination among schools, families, and community organizations to identify student needs and connect families with resources. The Vision Clinic is one example of this work, providing students with access to vision services and glasses when access to local providers is limited.

Collectively, these efforts demonstrate progress toward an important outcome in our plan: creating the conditions in which students are supported, connected, engaged, and able to succeed academically. While improvements in systems and implementation do not immediately translate into changes in every Performance Growth Target, they strengthen the instructional, relational, and community supports necessary to improve literacy, attendance, ninth-grade on-track rates, and ultimately graduation outcomes over time.

2. Where have you experienced barriers, challenges, or impediments to progress toward your Outcomes and Strategies in your plan that you could use support with?

Discuss at least one Outcome where you have seen challenges or barriers to implementation.

Sheridan School District continues to experience significant challenges related to serving a high-needs community with limited resources. Declining enrollment has reduced available funding at the same time that the complexity and intensity of student needs have increased. This creates an ongoing challenge as the district works to maintain innovative instructional programs and opportunities for students while also ensuring that resources are directed toward essential academic and student support services.

One significant area of challenge is meeting the needs of our growing special education population. At Sheridan High School, approximately 24% of students are currently identified for special education services. The increasing number and complexity of students requiring specialized instruction and support places additional demands on staffing, professional learning, scheduling, and district resources. Recruiting and retaining highly trained special education staff, as well as ensuring that general education staff have the skills and support necessary to effectively serve students with disabilities in inclusive settings, continues to be a priority.

These challenges are compounded by inadequate special education funding. The gap between the actual cost of providing required services and available funding requires the district to use increasingly limited general fund resources to meet student needs. As enrollment declines, this becomes increasingly difficult to sustain without reducing other programs and opportunities that contribute to student engagement and success.

Additional support in the areas of sustainable special education funding, recruitment and retention of highly qualified staff, and professional development for serving students with increasingly complex needs would strengthen our ability to implement the Outcomes and Strategies in our plan. Despite these challenges, the district remains committed to maintaining strong instructional programs and innovative opportunities while building systems that ensure students with the greatest needs receive the support necessary to be successful.

Board Meeting Financial Report

September, 2026

Included Documents

- General Fund Budget Update
- Appropriations Check
- AP Check Listing

Current Events

- Open Enrollment
- Employee Contracts
- Audit Prep – Auditors here October 29 and 30

Upcoming Events

- Trainings
 - ✦ 2026 Annual Governmental GAAP Update – more info about the upcoming audit requirements
 - ✦ Chart of Accounts Implementation – prepare for the major upgrade of ERP in January for the ODE chart of accounts change

100 GENERAL FUND As of August 31, 2026						
Revenue	SOURCE	BUDGET	YEAR TO DATE	REC/ENCUMB	TOTAL	BALANCE
R1111	CUR YR TAXES	2,077,386	735.56	2,076,650.44	2,077,386.00	
R1510	INTEREST ON INVESTMENTS	212,210	19,589.94	192,620.06	212,210.00	
R3101	SSF- GEN SUPPORT	13,076,781	3,218,062.00	9,654,184.63	12,872,246.63	
R3103	COMMON SCH FUND	133,000	-	133,000.00	133,000.00	
R3299	RESTR GRANTS OTHER	-	-	-	-	
R5200	INTERFUND TRANSFERS	100,000	-	100,000.00	100,000.00	
R5400	RESOURCES BEG FUND BAL	995,000	418,848.98	418,848.98	418,848.98	
Revenue Totals:		16,594,377	3,657,236.48	12,575,304.11	15,813,691.61	(780,685.39)
Expenses	DESCRIPTION	BUDGET	YEAR TO DATE	REC/ENC	TOTAL	BALANCE
111	LICENSED SALARIES	3,293,555	-	3,198,762.78	3,198,762.78	94,792.22
112	CLASSIFIED SALARIES	1,243,905	52,718.70	1,084,236.30	1,136,955.00	106,950.00
113	ADMIN SALARIES	520,299	86,716.36	433,581.64	520,298.00	1.00
114	MANAGER	158,668	26,338.18	132,272.93	158,611.11	56.89
118	CONFIDENTIAL	126,282	21,412.96	121,825.01	143,237.97	(16,955.97)
130	ADDL SALARY	239,419	10,908.59	90,507.10	101,415.69	138,003.31
200	BENEFITS	3,668,576	127,722.57	3,253,283.90	3,381,006.47	287,569.53
310	INST/PROF/TECH SERVICES	1,000	-	-	-	1,000.00
319	OTHR INST/PROF/TECH	146,000	3,690.00	19,310.00	23,000.00	123,000.00
322	REPAIR & MAINT SERVICE	58,500	15,757.50	25,266.50	41,024.00	17,476.00
324	RENTALS	8,000	771.00	2,048.76	2,819.76	5,180.24
325	ELECTRICITY	134,000	26,103.98	106,409.26	132,513.24	1,486.76
326	FUEL	52,500	967.68	46,032.32	47,000.00	5,500.00
327	WATER & SEWAGE	42,500	2,705.23	37,294.77	40,000.00	2,500.00
328	GARBAGE	16,500	2,026.74	22,673.26	24,700.00	(8,200.00)
331	REIMBURS STDNT TRANS	440,000	21,609.40	408,390.60	430,000.00	10,000.00
332	NONREIMBURS STDNT TRANS	52,500	642.87	44,357.13	45,000.00	7,500.00
340	TRAVEL	18,050	1,963.87	5,018.83	6,982.70	11,067.30
351	TELEPHONE	12,100	1,744.98	6,255.02	8,000.00	4,100.00
353	POSTAGE	9,350	869.15	5,680.85	6,550.00	2,800.00
354	ADVERTISING	4,500	360.00	3,640.00	4,000.00	500.00
355	PRINTING BINDING	31,950	3,666.48	34,993.52	38,660.00	(6,710.00)
360	CHART SCHOOL PYMT	4,823,354	1,143,129.12	3,429,387.41	4,572,516.53	0.00
371	TUITION W/IN STATE	133,000	-	85,369.00	85,369.00	47,631.00
381	AUDIT SRVS	17,500	-	20,000.00	20,000.00	(2,500.00)
382	LEGAL SRVS	5,000	330.00	4,670.00	5,000.00	0.00
388	ELECTION	250	-	-	-	250.00
389	OTHER PRCHSD SERVICES	189,219	18,617.99	139,108.29	157,726.28	31,492.72
410	CONSUMB SUP MAT	102,950	11,506.29	102,234.31	113,740.60	(10,790.60)
420	TEXTBOOKS	25,000	17,415.20	6,345.00	23,760.20	1,239.80
430	LIB BOOKS	3,550	-	3,050.00	3,050.00	500.00
440	PERIODICALS	6,000	5,440.00	790.95	6,230.95	(230.95)
460	NONCONSUM ITEMS	44,900	931.62	12,715.91	13,647.53	31,252.47
470	COMPUT SOFTWR	33,000	16,364.21	16,099.04	32,463.25	536.75
480	COMPUT HDW	30,000	-	3,763.14	3,763.14	26,236.86
640	DUES & FEES	33,500	17,713.30	11,916.00	29,629.30	3,870.70
651	LIABILITY INS	169,000	177,916.00	-	177,916.00	(8,916.00)
710	FUND MODIFICATIONS	100,000.00	-	-	-	
820	RESERVED FOR NEXT YEAR	600,000.00	-	600,000.00	600,000.00	
Expense Totals:		16,594,377	1,818,059.97	13,517,289.53	15,335,349.50	9.02%
						Ending Balance
Balance Based On		BFB	Revenue	Expenditures	Balance	600,000.00
Year to Date Actuals		418,848.98	3,238,387.50	1,818,059.97	1,839,176.51	897,191.09
Actuals + Receivables/Encumb		418,848.98	15,813,691.61	15,335,349.50	897,191.09	1,497,191.09

2026-27 Appropriations Review

As of August 31, 2026

	Adopted Budget	Budget Modifications	New Appropriation	Y to D Expenditures	Check	EOY
General Fund						
Instruction	11,341,766		11,341,766	1,180,691	✓	✓
Support Services	4,552,611		4,552,611	637,369	✓	✓
Transfer	100,000		100,000	-	✓	✓
Fund Total	15,994,377		15,994,377			
Combined Special Project Fund						
Instruction	1,772,170		1,772,170	129,928	✓	✓
Support Services	1,717,343		1,717,343	47,592	✓	✓
Enterprise Services	594,081		594,081	43,759	✓	✗
Facilities Acquisition/Construction	500,000		500,000	426,488	✓	✓
Transfer	10,000		10,000	-	✓	✓
Fund Total	4,593,594		4,593,594			
Debt Service						
Debt Service	767,279		767,279	-	✓	✓
Fund Total	767,279		767,279			
Capitol Project Funds						
Support Services	240,500		240,500	31,138	✓	✓
Facilities (Capitol Projects)	11,442,520		11,442,520	818,386	✓	✓
Fund Total	11,683,020		11,683,020			
Unemployment Fund						
Support Services	278,100		278,100	-	✓	✓
Fund Total	278,100		278,100			
Total Appropriations						
	33,316,370		33,316,370			
Total Unappropriated Reserve						
	600,000		600,000			
Total Budget						
	33,916,370		33,916,370			

POWERSCHOOL
DATE: 09/10/2026
TIME: 11:30:48

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51475	08/18/26	17476	CINTAS CORPORATION	1002542620000	410	SHS 8/4	0.00	66.06
A101	51475	08/18/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 8/4	0.00	117.49
TOTAL CHECK									183.55
A101	51476	08/18/26	00489	CITY OF SHERIDAN	1002542116000	327	FCS 8/3	0.00	141.71
A101	51476	08/18/26	00489	CITY OF SHERIDAN	1002542116000	327	FCS 8/3	0.00	1,139.48
A101	51476	08/18/26	00489	CITY OF SHERIDAN	1002542620000	327	SHS 8/3	0.00	1,135.05
A101	51476	08/18/26	00489	CITY OF SHERIDAN	1002542005000	327	ANNEX 8/3	0.00	54.87
A101	51476	08/18/26	00489	CITY OF SHERIDAN	1002542005000	327	DO 8/3	0.00	62.46
TOTAL CHECK									2,533.57
A101	51477	08/18/26	00489	CITY OF SHERIDAN	1002542005550	327	BRCTEC W & S 8/3	0.00	171.66
A101	51478	08/18/26	01959	OSAA	1001132620000	640	OSAA SHS 2026/27	0.00	4,085.00
A101	51479	08/18/26	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS 8551005038998	0.00	219.76
A101	51479	08/18/26	17256	RECOLOGY WESTERN OR	1002542620000	328	SHS #8551005039975	0.00	760.85
A101	51479	08/18/26	17256	RECOLOGY WESTERN OR	1002542005000	328	DO #8551005039975	0.00	125.00
TOTAL CHECK									1,105.61
A101	51480	08/18/26	16517	SOLUTIONS YES	1001250005320	355	M16362 8/5 MOVE	0.00	150.00
A101	51481	08/18/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM015613 8/4	0.00	328.34
A101	51482	08/18/26	17380	WEST VALLEY BULLETI	1002310005000	354	ADS 7/31	0.00	360.00
A101	51485	08/19/26	17295	ABIDE WEB DESIGN LL	1002660005000	470	WEB DEVELP JULY '26	0.00	150.00
A101	51486	08/19/26	15927	CENTURY LINK/AZ	1002190005050	351	FCS #314225840 8/1	0.00	67.94
A101	51486	08/19/26	15927	CENTURY LINK/AZ	1002190005050	351	FCS #446533202 8/1	0.00	320.64
A101	51486	08/19/26	15927	CENTURY LINK/AZ	1002410620000	351	SHS #313747293 8/11	0.00	131.42
A101	51486	08/19/26	15927	CENTURY LINK/AZ	1002321005000	351	DO, ANNEX #44653320	0.00	320.63
TOTAL CHECK									840.63
A101	51487	08/19/26	15012	DELL MARKETING LP	1002660005000	410	DELL 65W USB-C AC A	0.00	1,653.60
A101	51489	08/19/26	15041	GARRETT HEMANN ROBE	1002310005000	382	LEGAL JULY '26	0.00	330.00
A101	51490	08/19/26	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL 7/31	0.00	107.24
A101	51490	08/19/26	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL TO 8/15	0.00	118.83
TOTAL CHECK									226.07
A101	51493	08/19/26	16681	OETC	1002660005000	470	VEEAM 9/12/26-9/11/	0.00	718.00
A101	51494	08/19/26	16984	OREGON SCHOOL PERSO	1002490005000	640	SELENE FRY MEMBER	0.00	149.00
A101	51495	08/19/26	15922	OSBA LEGAL ASSISTAN	1002310005000	640	SHERIDAN LEGAL ASSI	0.00	800.00
A101	51497	08/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #5731231000 8/	0.00	214.50
A101	51498	08/19/26	17635	PRIMO BRANDS	1002310005000	410	WATER	0.00	61.96

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51498	08/19/26	17635	PRIMO BRANDS	1002190005050	410	WATER	0.00	10.99
TOTAL CHECK								0.00	72.95
A101	51501	08/19/26	02310	SALEM-KEIZER SCHOOL	1001111137050	410	FCS START UP AUG '2	0.00	1,570.19
A101	51502	08/19/26	17099	SCHOLASTIC	1001250618320	410	SCHOLASTIC NEWS 2	0.00	15.60
A101	51503	08/19/26	04563	SHERIDAN BUILDING M	1002542620000	410	SUPPLY JULY '26	0.00	277.38
A101	51508	08/19/26	16528	US BANK EQUIPMENT F	1001250005320	355	SP KYOCERA	0.00	166.75
A101	51508	08/19/26	16528	US BANK EQUIPMENT F	1001250005320	355	FCS KYOCERA	0.00	166.75
A101	51508	08/19/26	16528	US BANK EQUIPMENT F	1001250005320	355	DO KYOCERA	0.00	260.05
A101	51508	08/19/26	16528	US BANK EQUIPMENT F	1001250005320	355	FCS KYOCERA	0.00	573.70
A101	51508	08/19/26	16528	US BANK EQUIPMENT F	1001250005320	355	SHS KYOCERA	0.00	166.75
TOTAL CHECK								0.00	1,334.00
A101	51509	08/19/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM015030 7/16	0.00	115.90
A101	51509	08/19/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM015806 8/11	0.00	280.44
A101	51509	08/19/26	16330	WALTER E NELSON CO	1002542620000	410	SOSLM015226 7/22	0.00	12.80
A101	51509	08/19/26	16330	WALTER E NELSON CO	1002542620000	410	SOSLM015613	0.00	167.26
TOTAL CHECK								0.00	576.40
A101	51511	08/25/26	17476	CINTAS CORPORATION	1002542620000	410	SHS 8/11	0.00	66.06
A101	51511	08/25/26	17476	CINTAS CORPORATION	1002542620000	410	SHS 8/18	0.00	66.06
A101	51511	08/25/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 8/18	0.00	117.49
A101	51511	08/25/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 8/11	0.00	117.49
TOTAL CHECK								0.00	367.10
A101	51512	08/25/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 8/11	0.00	98.16
A101	51515	08/25/26	16143	RUBEN CRUZ	1002542005000	389	FCS 7/19 8/2 & 9	0.00	900.00
A101	51517	08/25/26	17227	PAIGE KAPELSKI	1002190005050	410	SUPPLY	0.00	532.49
A101	51517	08/25/26	17227	PAIGE KAPELSKI	1002190005050	410	SUPPLY	0.00	-532.49
TOTAL CHECK								0.00	0.00
A101	51518	08/25/26	15507	MID COLUMBIA BUS CO	1002552005000	331	HOME/SCHOOL JULY '2	0.00	9,785.58
A101	51518	08/25/26	15507	MID COLUMBIA BUS CO	1002558005320	331	SPED TRANS JULY '2	0.00	11,823.82
A101	51518	08/25/26	15507	MID COLUMBIA BUS CO	1002552620620	332	SHS CO-CURR JULY '2	0.00	642.87
TOTAL CHECK								0.00	22,252.27
A101	51519	08/25/26	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #2201-2 8/18	0.00	32.14
A101	51519	08/25/26	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #1407699-6 8/1	0.00	179.51
A101	51519	08/25/26	01794	NORTHWEST NATURAL G	1002542620000	326	SHS #2247-5 8/18	0.00	132.99
A101	51519	08/25/26	01794	NORTHWEST NATURAL G	1002542005000	326	DO #2361-4 8/18	0.00	37.88
TOTAL CHECK								0.00	382.52
A101	51522	08/25/26	16507	PHENOM FLOORING LLC	1002542116000	389	FCS SCREEN & RECOAT	0.00	3,360.00
A101	51522	08/25/26	16507	PHENOM FLOORING LLC	1002542620000	322	SHS SCREEN & RECOAT	0.00	3,445.00
TOTAL CHECK								0.00	6,805.00

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A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #0038610000 8/1	0.00	445.42
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #9949211000 8/1	0.00	8,059.33
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7721670000 8/1	0.00	24.36
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1611690000 8/1	0.00	44.78
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1038610000 8/1	0.00	113.80
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #0059211000 8/1	0.00	154.61
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #0905290000 8/1	0.00	230.48
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7734220000 8/1	0.00	951.33
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #6758520000 8/1	0.00	999.45
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #8847290000 8/	0.00	1,982.13
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542005000	325	ANNEX #2649280000 8	0.00	55.79
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1002542005000	325	DO #0742760000 8/14	0.00	186.86
A101	51523	08/25/26	02043	PORTLAND GENERAL EL	1001250618320	325	BLDG ONE #603822100	0.00	195.62
TOTAL	CHECK							0.00	13,443.96
A101	51524	08/25/26	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS A#8100566205 7/	0.00	379.91
A101	51524	08/25/26	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS A#8100566205 7/	0.00	541.22
TOTAL	CHECK							0.00	921.13
A101	51526	08/25/26	03219	RODDA PAINT CO	1002542116000	410	SUPPLY 8/24	0.00	167.23
A101	51526	08/25/26	03219	RODDA PAINT CO	1002542620000	410	SUPPLY 8/24	0.00	167.22
TOTAL	CHECK							0.00	334.45
A101	51529	08/25/26	17656	TAYLOR MCLEAN-DOWN	1002240005000	319	TUITION REIMBURSEME	0.00	3,690.00
A101	51532	08/25/26	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA	0.00	96.00
A101	51533	08/25/26	17071	US BANK/10	1002490005000	470	OPEN AI CHATGPT	0.00	172.23
A101	51533	08/25/26	17071	US BANK/10	1002542005000	340	FOOD OSSO CONFERE	0.00	78.88
A101	51533	08/25/26	17071	US BANK/10	1002542005000	340	LODGING OSSO CONFE	0.00	381.00
TOTAL	CHECK							0.00	632.11
A101	51535	08/25/26	17222	US BANK/13	1002310005000	355	DO PRINTING	0.00	48.98
A101	51535	08/25/26	17222	US BANK/13	1002321005000	340	SUPPLY	0.00	23.30
TOTAL	CHECK							0.00	72.28
A101	51536	08/25/26	17224	US BANK/15	1002310005000	355	DO PRINTING	0.00	47.49
A101	51536	08/25/26	17224	US BANK/15	1002190005050	353	POSTAGE SPED	0.00	18.20
A101	51536	08/25/26	17224	US BANK/15	1001250010320	353	POSTAGE - SHAPA O	0.00	28.10
A101	51536	08/25/26	17224	US BANK/15	1002410620000	410	SUPPLY GENERAL OP	0.00	631.22
TOTAL	CHECK							0.00	725.01
A101	51538	08/25/26	17274	US BANK/16	1002410137000	355	FCS SHREDDING	0.00	196.76
A101	51538	08/25/26	17274	US BANK/16	1002410620000	355	SHS SHREDDING	0.00	136.22
A101	51538	08/25/26	17274	US BANK/16	1002190005050	355	SPED SHREDDING	0.00	45.41
A101	51538	08/25/26	17274	US BANK/16	1002310005000	355	DO SHREDDING	0.00	181.62
A101	51538	08/25/26	17274	US BANK/16	1002410116000	470	QB	0.00	38.00
A101	51538	08/25/26	17274	US BANK/16	1002490005000	340	LODGING OSAP 2026	0.00	397.79
A101	51538	08/25/26	17274	US BANK/16	1002240005000	340	FOOD SONGWORKS CER	0.00	101.90
A101	51538	08/25/26	17274	US BANK/16	1002410620000	470	QB	0.00	38.00
A101	51538	08/25/26	17274	US BANK/16	1002310005000	410	DO SUPPLY	0.00	28.94

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A101	51538	08/25/26	17274	US BANK/16	1002490005000	389	FIELDPRINT	0.00	12.50
A101	51538	08/25/26	17274	US BANK/16	1002660005000	410	TECHNOLOGY SUPPLY	0.00	249.00
A101	51538	08/25/26	17274	US BANK/16	1002410116000	353	POSTAGE FCS OPEN	0.00	822.85
A101	51538	08/25/26	17274	US BANK/16	1001111137050	410	1ST GRADE	0.00	103.00
A101	51538	08/25/26	17274	US BANK/16	1001111137050	410	2ND GRADE	0.00	284.85
A101	51538	08/25/26	17274	US BANK/16	1001121116060	410	ELA CLASSROOM STAR	0.00	149.84
A101	51538	08/25/26	17274	US BANK/16	1001131620050	420	HUNGER GAMES PAPER	0.00	96.47
A101	51538	08/25/26	17274	US BANK/16	1001131620050	420	LITTLE FIRES EVERYW	0.00	117.73
A101	51538	08/25/26	17274	US BANK/16	1001131620050	420	THE HOUSE OF MONGO	0.00	121.00
A101	51538	08/25/26	17274	US BANK/16	1002410137000	410	PBIS SUPPLY	0.00	64.00
A101	51538	08/25/26	17274	US BANK/16	1002660005000	460	DELLP2226H 22-INCH	0.00	931.62
TOTAL	CHECK							0.00	4,117.50
A101	51539	08/25/26	16375	USA MECHANICAL	1002542005000	389	SHS BOILER MAIN 6/2	0.00	3,078.00
A101	51539	08/25/26	16375	USA MECHANICAL	1002542005000	322	BURNER REBUILD KIT	0.00	7,213.50
TOTAL	CHECK							0.00	10,291.50
A101	51540	08/25/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM016074 8/19	0.00	1,213.00
A101	51540	08/25/26	16330	WALTER E NELSON CO	1002542620000	410	SOSLM016074 8/19	0.00	606.50
TOTAL	CHECK							0.00	1,819.50
A101	51541	08/25/26	17224	US BANK/15	1002190005050	410	SUPPLY SPED	0.00	532.49
A101	51554	08/26/26	03087	OSEA	100	L472.302	DED:5001 OSEA DUES	0.00	2,089.12
A101	51554	08/26/26	03087	OSEA	100	L472.302	DED:5003 OSEA ADD'L	0.00	137.33
TOTAL	CHECK							0.00	2,226.45
A101	V51467	08/10/26	17621	PFML- AMERICAN FIDE	100	L471.007	DED:0970 PD LV OR	0.00	5,475.98
A101	V51468	08/10/26	15648	OEBB	100	L472.001	DED:2073 AFTERTAX	0.00	416.82
A101	V51468	08/10/26	15648	OEBB	100	L473.110	OEBB	0.00	133,682.45
TOTAL	CHECK							0.00	134,099.27
A101	V51469	08/10/26	02037	OREGON PERS/EMPLOYE	100	L473.002	DED:1000 PERS	0.00	4,114.02
A101	V51469	08/10/26	02037	OREGON PERS/EMPLOYE	100	L473.001	DED:1011 PERS	0.00	7,571.22
A101	V51469	08/10/26	02037	OREGON PERS/EMPLOYE	100	L473.000	DED:1012 PERS	0.00	12,651.45
TOTAL	CHECK							0.00	24,336.69
A101	V51470	08/11/26	16131	EMPLOYMENT DEPARTME	100	L473.004	Q2/26 UNEMPLOYMENT	0.00	204.00
A101	V51471	08/11/26	15151	SAIF CORPORATION	100	L473.004	Q2/26 ND REIMBURSE	0.00	2,600.00
A101	V51472	08/11/26	11747	INTERNAL REVENUE SE	100	L471.003	Q3/26 MEDICARE	0.00	1,876.18
A101	V51472	08/11/26	11747	INTERNAL REVENUE SE	100	L471.001	Q3/26 FED W/H	0.00	2,940.45
A101	V51472	08/11/26	11747	INTERNAL REVENUE SE	100	L471.003	Q3/26 FICA	0.00	8,022.27
TOTAL	CHECK							0.00	12,838.90
A101	V51473	08/11/26	03099	OREGON DEPT OF REVE	100	L472.010	Q3/26 WBFA ER	0.00	16.58
A101	V51473	08/11/26	03099	OREGON DEPT OF REVE	100	L471.005	Q3/26 WBFA EE	0.00	16.58
A101	V51473	08/11/26	03099	OREGON DEPT OF REVE	100	L471.006	Q3/26 TRANSIT	0.00	64.72
A101	V51473	08/11/26	03099	OREGON DEPT OF REVE	100	L471.002	Q3/26 STATE W/H	0.00	4,041.00

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TOTAL CHECK								0.00	4,138.88
A101	V51484	08/18/26	15899	SHERIDAN ALL PREP	1001288005320	360	SAP SSF SPED AUG '26	0.00	40,899.83
A101	V51484	08/18/26	15899	SHERIDAN ALL PREP	1001288005000	360	SAP SSF AUG '26	0.00	340,143.21
TOTAL CHECK								0.00	381,043.04
A101	V51542	08/26/26	16131	EMPLOYMENT DEPARTME	1002520005000	640	FY27 PFMLI APP FEE	0.00	150.00
A101	V51543	08/26/26	11747	INTERNAL REVENUE SE	100	L471.003	Q3/26 MEDICARE	0.00	3,961.02
A101	V51543	08/26/26	11747	INTERNAL REVENUE SE	100	L471.001	Q3/26 FED W/H	0.00	11,694.26
A101	V51543	08/26/26	11747	INTERNAL REVENUE SE	100	L471.003	Q3/26 FICA	0.00	16,936.77
TOTAL CHECK								0.00	32,592.05
A101	V51544	08/26/26	03099	OREGON DEPT OF REVE	100	L471.006	TRANSIT	0.00	137.31
A101	V51544	08/26/26	03099	OREGON DEPT OF REVE	100	L471.002	Q3/26 STATE W/H	0.00	8,978.00
A101	V51544	08/26/26	03099	OREGON DEPT OF REVE	100	L472.010	Q3/26 WBFA ER	0.00	30.72
A101	V51544	08/26/26	03099	OREGON DEPT OF REVE	100	L471.005	Q3/26 WBFA EE	0.00	30.72
TOTAL CHECK								0.00	9,176.75
A101	V51545	08/26/26	02037	OREGON PERS/EMPLOYE	100	L473.001	08/20/26 STMT	0.00	2,919.19
A101	V51546	08/26/26	03048	AFLAC	100	L472.006	DED:2066 AFLAC	0.00	194.74
A101	V51547	08/26/26	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	3,221.58
A101	V51547	08/26/26	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	5,365.39
TOTAL CHECK								0.00	8,586.97
A101	V51548	08/26/26	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 TSA	0.00	5,167.00
A101	V51548	08/26/26	10097	AMERICAN FIDELITY A	100	L472.039	DED:4010 ROTH IRA	0.00	250.00
A101	V51548	08/26/26	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 DEF COMP	0.00	1,300.00
TOTAL CHECK								0.00	6,717.00
A101	V51549	08/26/26	16055	AMERICAN FIDELITY H	100	L472.011	HSA	0.00	8,464.10
A101	V51550	08/26/26	16905	AXA-EQUITABLE	100	L472.035	DED:4009 TSA	0.00	350.00
A101	V51551	08/26/26	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	19,647.50
A101	V51552	08/26/26	03084	OEA-NEA/OREGON EDUC	100	L472.300	DED:5000 OEA DUES	0.00	4,832.37
A101	V51553	08/26/26	11984	TEXAS LIFE INSURANC	100	L472.051	DED:3000 LIFE INS	0.00	2,267.97
TOTAL CASH ACCOUNT								0.00	748,188.88
TOTAL FUND								0.00	748,188.88

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FUND - 202 - CARES FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51502	08/19/26	17099	SCHOLASTIC	2023300005000	410	SCHOLASTIC NEWS 2	0.00	53.15
TOTAL CASH ACCOUNT								0.00	53.15
TOTAL FUND								0.00	53.15

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FUND - 203 - EDUCATION FOUNDATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51488	08/19/26	17556	ELAINE BURKE	2032690650000	389	JULY 2026 COMMUNICA	0.00	140.00
TOTAL CASH ACCOUNT								0.00	140.00
TOTAL FUND								0.00	140.00

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SHERIDAN SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 204 - HIGH SCHOOL SUCCESS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51538	08/25/26	17274	US BANK/16	2041299620130	410	HOMAISSON 10 PC PAP	0.00	30.76
A101	51538	08/25/26	17274	US BANK/16	2041299620130	410	SINGWAY 12" X 2300	0.00	19.22
A101	51538	08/25/26	17274	US BANK/16	2041299620130	410	WATERCOLOR PAPER	0.00	135.49
A101	51538	08/25/26	17274	US BANK/16	2041299620130	410	30 PC CLASS SKTCHBO	0.00	191.40
A101	51538	08/25/26	17274	US BANK/16	2041299620130	410	SPEEDBALL WHITE UND	0.00	10.48
A101	51538	08/25/26	17274	US BANK/16	2041299620130	410	23 1/2" X 26" CLIPB	0.00	91.38
A101	51538	08/25/26	17274	US BANK/16	2041299620130	410	ARTEZA GOUACHE	0.00	39.90
TOTAL CHECK								0.00	518.63
TOTAL CASH ACCOUNT								0.00	518.63
TOTAL FUND								0.00	518.63

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ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 207 - ESD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51525	08/25/26	17448	RIVERSIDE CAFE	2072240005050	410	INSERVICE, DISTRICT	0.00	1,980.00
TOTAL CASH ACCOUNT								0.00	1,980.00
TOTAL FUND								0.00	1,980.00

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ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 215 - SIA GRANT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51534	08/25/26	17220	US BANK/11	2151121116000	470	ED PUZZLE X 2	0.00	30.00
TOTAL CASH ACCOUNT								0.00	30.00
TOTAL FUND								0.00	30.00

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SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 226 - SUMMER LEARNING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51518	08/25/26	15507	MID COLUMBIA BUS CO	2261400005000	340	FIELD TRIP SUMMER S	0.00	3,122.04
A101	51533	08/25/26	17071	US BANK/10	2261400005000	340	FIELD TRIPS SUMMER	0.00	3,158.00
A101	51533	08/25/26	17071	US BANK/10	2261400005000	410	SUPPLY SUMMER	0.00	187.26
TOTAL CHECK								0.00	3,345.26
A101	51538	08/25/26	17274	US BANK/16	2261400005000	410	SUPPLY SUMMER	0.00	368.56
TOTAL CASH ACCOUNT								0.00	6,835.86
TOTAL FUND								0.00	6,835.86

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SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 257 - COPS GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	V51510	08/20/26	17667	LTT PARTNERS LLC	2574150616000	541	VERKADA LTT PROFESS	0.00	197,006.19
A101	V51510	08/20/26	17667	LTT PARTNERS LLC	2574150620000	541	VERKADA LTT PROFESS	0.00	223,115.44
TOTAL CHECK								0.00	420,121.63
TOTAL CASH ACCOUNT								0.00	420,121.63
TOTAL FUND								0.00	420,121.63

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SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 264 - HAMPTON LUMBER - CTECH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51488	08/19/26	17556	ELAINE BURKE	2642690005000	389	JULY 2026 COMMUNICA	0.00	1,400.00
A101	51492	08/19/26	17049	NICOLE MARIE MIRABI	2642690005000	340	MILE P-P 8/10 & 14	0.00	100.32
A101	51514	08/25/26	17549	NEXTWAVE LEARNING S	2642690005000	389	BRCTEC FIRE SCIENCE	0.00	5,000.00
A101	51514	08/25/26	17549	NEXTWAVE LEARNING S	2642690005000	389	BRCTEC DISEEL & TRU	0.00	5,000.00
TOTAL CHECK								0.00	10,000.00
A101	51530	08/25/26	17398	DEREK TRIPP	2642690005000	340	MILEAGE PAXTON-PAT	0.00	122.36
A101	51533	08/25/26	17071	US BANK/10	2642690005000	340	LODGING PAXTON-PAT	0.00	497.98
TOTAL CASH ACCOUNT								0.00	12,120.66
TOTAL FUND								0.00	12,120.66

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ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 267 - SPIRIT MOUNTAIN

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51516	08/25/26	17668	JOHN P RAY ENTERPRI	2672690000550	389	8/19 POPLAR REMOVAL	0.00	1,500.00
A101	51520	08/25/26	16681	OETC	2672690000550	460	AVER AVERVISION U50	0.00	224.07
TOTAL CASH ACCOUNT								0.00	1,724.07
TOTAL FUND								0.00	1,724.07

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SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51474	08/18/26	16851	AUTO-CHLOR SYSTEM	2713100116000	324	FCS 8/4	0.00	123.00
A101	51474	08/18/26	16851	AUTO-CHLOR SYSTEM	2713100620000	324	SHS 8/4	0.00	123.00
TOTAL CHECK								0.00	246.00
A101	51521	08/25/26	17565	CARLOS JOSE PENA	2713100116000	322	8/17/26 HOOD SUPPRE	0.00	310.00
A101	51527	08/25/26	17442	SWIFT SENSORS INC	2713100620000	470	SS CLOUD & ALERT YR	0.00	325.00
A101	51528	08/25/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 8/24	0.00	3,250.90
A101	51528	08/25/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 8/24	0.00	3,062.56
TOTAL CHECK								0.00	6,313.46
TOTAL CASH ACCOUNT								0.00	7,194.46
TOTAL FUND								0.00	7,194.46

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SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 272 - SUMMER FOOD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51504	08/19/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 8/13	0.00	78.99
A101	51504	08/19/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 7/30	0.00	323.16
TOTAL CHECK								0.00	402.15
A101	51505	08/19/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER CREDIT 7/30	0.00	-1,373.26
A101	51505	08/19/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER 8/6 CREDIT	0.00	-40.48
A101	51505	08/19/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER 8/3	0.00	703.09
A101	51505	08/19/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER 7/27	0.00	1,319.60
TOTAL CHECK								0.00	608.95
A101	51507	08/19/26	17077	UNITED SALAD CO	2723100005000	450	SUMMER 7/14	0.00	811.85
A101	51507	08/19/26	17077	UNITED SALAD CO	2723100005000	450	SUMMER 7/21	0.00	873.65
A101	51507	08/19/26	17077	UNITED SALAD CO	2723100005000	450	SUMMER 7/2	0.00	1,011.85
TOTAL CHECK								0.00	2,697.35
TOTAL CASH ACCOUNT								0.00	3,708.45
TOTAL FUND								0.00	3,708.45

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SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 280 - OTHER GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51538	08/25/26	17274	US BANK/16	2801111000370	410	FCS GARDEN GRANT	0.00	59.96
A101	V51483	08/18/26	15899	SHERIDAN ALL PREP	2801121116255	360	2025/26 OUTDOOR SCH	0.00	3,684.45
TOTAL CASH ACCOUNT								0.00	3,744.41
TOTAL FUND								0.00	3,744.41

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ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 281 - PERS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	V51468	08/10/26	15648	OEBS	2812700005000	240	OEBS	0.00	1,096.77
TOTAL CASH ACCOUNT								0.00	1,096.77
TOTAL FUND								0.00	1,096.77

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ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 404 - BUILDING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51496	08/19/26	17593	PNW ENERGY GROUP LL	4042542005000	542	PHASE 3 FCS DEPOS	0.00	31,137.50
TOTAL CASH ACCOUNT								0.00	31,137.50
TOTAL FUND								0.00	31,137.50

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ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND - 405 - 2025 BOND PROJECT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51491	08/19/26	17655	HAWORTH INC	4054150620902	530	WP2 SHS JULY '26	0.00	172,051.00
A101	51491	08/19/26	17655	HAWORTH INC	4054150620902	530	AMEND R/Q #1 JULY '	0.00	3,850.00
A101	51491	08/19/26	17655	HAWORTH INC	4054150620902	530	AMEND R/Q #2 JULY '	0.00	14,042.00
TOTAL	CHECK							0.00	189,943.00
A101	51499	08/19/26	17631	PROFESSIONAL ROOF C	4054150620902	389	WP2 SHS JULY '26	0.00	6,122.96
A101	51500	08/19/26	17616	R&C MANAGEMENT GROU	4054150620902	389	WP2 SHS JULY '26	0.00	3,500.00
A101	51500	08/19/26	17616	R&C MANAGEMENT GROU	4054150137903	389	WP3 FCS JULY '26	0.00	1,923.00
A101	51500	08/19/26	17616	R&C MANAGEMENT GROU	4054150137904	389	WP4 FCS OG JULY '2	0.00	3,500.00
A101	51500	08/19/26	17616	R&C MANAGEMENT GROU	4054190005000	389	PROGRAM MAN JULY '2	0.00	1,500.00
TOTAL	CHECK							0.00	10,423.00
A101	51506	08/19/26	17659	UMPQUA ROOFING COMP	4054150620902	520	WP2 SHS 7/16-7/31/2	0.00	339,162.82
A101	51513	08/25/26	17632	COLUMBIA WEST ENGIN	4054150620902	389	WP2 SHS 7/31 #1	0.00	1,947.49
A101	51513	08/25/26	17632	COLUMBIA WEST ENGIN	4054150620902	389	WP2 SHS JULY '26 #2	0.00	3,340.84
TOTAL	CHECK							0.00	5,288.33
A101	51531	08/25/26	17659	UMPQUA ROOFING COMP	4054150620902	520	WP2 SHS 8/21	0.00	122,537.17
TOTAL	CASH ACCOUNT							0.00	673,477.28
TOTAL	FUND							0.00	673,477.28
TOTAL	REPORT							0.00	1,912,071.75

OSBA Model Sample Policy

Code: KNA
Adopted:

Immigration Enforcement on District Property

~~{House Bill 4079 (2026) requires districts to “adopt a policy for providing notice when a federal immigration authority is confirmed to have entered school property for immigration enforcement.” This policy must be “consistent with applicable model policies published by the Attorney General as provided by ORS 180.810.”}~~

The district complies with state and federal law, including Oregon Revised Statute (ORS) 180.805 and ORS 181.826, and this policy and accompanying administrative regulations KNA-AR(1) – Interactions with Immigration Enforcement and KNA-AR(2) – Federal Immigration Enforcement Request Log when responding to requests from federal immigration authorities regarding immigration enforcement. ~~{Absent a judicially authorized subpoena, warrant or court order, district staff must not allow federal immigration authorities access to the district’s records or facilities not open to the public for the purposes of immigration enforcement and must verify the validity of any subpoena, warrant or court order involving immigration enforcement presented to them by federal immigration authorities to ensure it is judicially authorized. Examples of judicial and administrative warrants and subpoenas can be found in the Oregon Attorney General’s Model Public School Policies.¹ The superintendent or designee must review and approve any response to a request involving immigration enforcement. The district will provide ongoing training to designated staff to ensure compliance with this policy.}~~

This policy will be made available in the student handbook and on the district’s website². ~~{The district will ensure a copy of the Oregon Attorney General’s Model Public School Policies³ and this policy and accompanying administrative regulations are provided to staff.}~~

Designation of Primary Point of Contact

The ~~{position^{4}}~~ superintendent is the primary point of contact for coordinating interactions with federal immigration authorities occurring in the district (“immigration liaison”^{5}). The ~~{alternate position}~~ HR specialist shall serve as an alternative point of contact during the immigration liaison’s absence or unavailability (“alternate immigration liaison”).

The immigration liaison’s responsibilities include:

¹ <https://www.doj.state.or.us/wp-content/uploads/2026/06/Attorney-Generals-Model-Public-School-Policies-in-Compliance-with-SB-1538.pdf>

² Must be provided in culturally appropriate languages that are used to communicate effectively with parents and guardians of students in the district, as determined by the Board. ~~{The district is encouraged to evaluate language needs in the district in order to effectively communicate with all parents and guardians.}~~

³ <https://www.doj.state.or.us/wp-content/uploads/2026/06/Attorney-Generals-Model-Public-School-Policies-in-Compliance-with-SB-1538.pdf>

⁴ ~~{House Bill 4079 (2026) requires the policy to “identify at least one administrator” for this purpose. The Board should consider whether a single administrator is sufficient for the district, or whether multiple administrators should be designated.}~~

⁵ ~~{The district can choose any title to use for this individual and should use it throughout this policy.}~~

1. Serving as the district's representative during encounters with federal immigration authorities;
2. Confirming when federal immigration authorities have entered school property for immigration enforcement purposes;
3. Ensuring federal immigration authorities engaging in enforcement activities at the district have notice of relevant district policies: JO/IGBAB – Education Records/Records of Students with Disabilities, JOA – Directory Information, JOB – Personally Identifiable Information and this policy;
4. Assisting staff in performing their duties in response to immigration enforcement efforts, including ensuring compliance with all district policies and procedures related to interactions with federal immigration authorities and immigration enforcement efforts;
5. Reviewing and responding to requests from federal immigration authorities, in coordination with, and under the direction of, the superintendent or designee;
6. Facilitating the district's compliance with lawful immigration enforcement efforts in a manner that does not unnecessarily disrupt the school environment or invade the privacy of students, staff, or volunteers;
7. Providing notice as required in this policy when a federal immigration authority has been confirmed to have entered school property for immigration enforcement.

Required Notice

When a federal immigration authority is reported to have entered school property for the purpose of immigration enforcement the immigration liaison shall confirm whether federal immigration authorities have entered school property for immigration enforcement and when confirmed, shall provide notice as follows:

1. Notice must be provided to:
 - a. Students who attend the school where the federal immigration authority is confirmed to be on school property for immigration enforcement and who are in grades ~~7~~9 and above;
 - b. Parents or guardians of students attending the school where the federal immigration authority is confirmed to be on school property for immigration enforcement;
 - c. Staff of the school where the federal immigration authority is confirmed to be on school property for immigration enforcement; and
 - d. Community-based service providers that have requested to receive notice when a federal immigration authority is confirmed to be on school property for immigration enforcement. Community-based service providers can request to receive such notifications by contacting ~~the~~ immigration liaison at the district office.
2. Notice must include:
 - a. The general location of the federal immigration authority; and
 - b. Whether classes or school operations were affected by the presence of the federal immigration authority. ~~##~~Districts may include resources available to those impacted by immigration enforcement actions. ~~##~~

Commented [LF1]: This is a different format use of braced text then we've used before; usually a braced footnote. Maybe add brackets around it? But keep the braces. That way with brackets around it, they at least are at least looking at the brackets to resolve.

3. Notice must not disclose:

- a. Personally identifiable information;
- b. Other information that may not be legally disclosed; or
- c. Other information when the disclosure may threaten the health or safety of students or staff of the district or is prohibited by a court order.

Commented [LF2]: What if these two were combined?
Remove the semicolon and keep the period at the end.

The required notice will be provided as expediently as possible using ~~[insert communication methods the district will use]~~ existing methods used for providing electronic communications.

Unless otherwise prohibited by law or court order, the district will make reasonable efforts to provide notice to a student, or to the parent of guardian of a student, when the district has provided information related to the student to a federal immigration authority.

Confidentiality of School Records

Except when required by a judicially authorized warrant, subpoena, or order, Oregon law prohibits the district from disclosing protected information to federal immigration authorities for the purpose of enforcing federal immigration laws. Protected information includes information relating to a person's:

1. Address;
2. Workplace or hours of work;
3. School or school hours;
4. Contact information, including telephone number, electronic mail address or social media account information;
5. Known associates or relatives; and
6. Date, time or location of the person's hearings, proceedings or appointments with a public body that are not matters of public record.

Oregon law also prohibits sharing any of the above information about a person's relatives or known associates with federal authorities for immigration enforcement purposes.

Oregon law generally prohibits the district from sharing or disclosing citizenship or immigration status or country of birth information⁶ that the district collects, unless one of the following exceptions applies:

1. The disclosure is required by state or federal law (other than federal immigration law);
2. The disclosure is required by a judicially authorized warrant, order, or subpoena;
3. The information being shared with a person concerns only that person or their dependents; or

⁶ Citizenship or immigration status or country of birth information is any information concerning:

1. Where a person was born; or
2. Whether a person is a citizen of the United States; or
3. Whether a person has lawful authority to be present in the United States.

4. The information is aggregated and not personally identifiable.

In addition to the prohibitions described above, federal and state laws make records and information related to students confidential and permit disclosure only in limited circumstances. The district's policies with respect to student records can be found in Board policies JO/IGBAB – Education Records/Records of Students with Disabilities, JOA – Directory Information and JOB – Personally Identifiable Information. To ensure compliance with applicable federal and state law, the district's staff shall not disclose any school records or information to federal immigration authorities except as provided in these policies.

Staff must also maintain the confidentiality of school records and other information about students, staff, and volunteers when communicating with other students, parents, or community members about immigration enforcement activities involving students, staff, or volunteers of the district or occurring on district property. Staff should direct anyone with questions about immigration enforcement activities occurring on district property to the immigration liaison.²

Training

The district will provide the immigration liaison and alternate immigration liaison with training as follows:

1. The training must include information on the requirements of House Bill 4079 (2026), any applicable model policies published by the Attorney General, and this policy; and
2. The training must be provided at the time of designation and at least once every two years thereafter.

² Upon the adoption of this policy and not less than once every two years thereafter, the district will provide training to all current district staff of one hour or more regarding federal and state laws, and the district's policies, relating to interacting with federal immigration authorities and responding to immigration enforcement efforts. The district will provide the required training to all new staff within 30 days of beginning employment.²

END OF POLICY

Legal Reference(s):

[ORS 180.810](#)
[ORS 180.805](#)
[ORS 181.826](#)
[OAR 581-021-0371](#)

² ~~{This language is included in the Attorney General's K12 School Model Policy. House Bill (HB) 4079 (2026) requires that districts adopt policies that are "consistent with applicable model policies published by the Attorney General as provided by ORS 180.810."}~~

Commented [LF3]: Add *district's* before 'immigration' (?)

Commented [SL4R3]: No, we consistently reference "immigration liaison" without "district's." I don't see a special need to include it here.

Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g (2012); Family Educational Rights and Privacy, 34 C.F.R. Part 99 (2017).

[Oregon Attorney General's K12 School Model Policy](#)

Senate Bill 1538 (2026).

Senate Bill 1594 (2026).

House Bill 4079 (2026).

Commented [LF5]: Since this legal reference will stay after the 2026 legislation is archived out to be replaced with statutory references, this should be immediately under the FERPA reference

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OSBA Model Sample Administrative Regulation

Code: KNA-AR(1)
Revised/Reviewed:

Interactions with Immigration Enforcement

The ~~position~~ superintendent is designated as the “immigration liaison.”

1. Staff ~~contractors and volunteers~~ shall adhere to all district policies when interacting with federal immigration authorities and the following administrative regulations:
 - a. Unless expressly authorized by the superintendent or designee, or by the immigration liaison on behalf of the superintendent or designee, staff shall not:
 - (1) Provide federal immigration authorities with records or information about students, staff, or volunteers;
 - (2) Confirm whether a student, staff member, or volunteer is present or make the student, staff member, or volunteer available;
 - (3) Allow access to non-public areas of the district’s facilities or property;
 - (4) Sign documents presented by federal immigration authorities; or
 - (5) Give consent to any immigration enforcement action.
 - b. Staff may not interfere with lawful immigration enforcement actions or physically obstruct federal immigration authorities in any manner. However, staff should immediately report to the immigration liaison if they observe any conduct or enforcement activities by federal immigration authorities that violate state or federal law, or district policies, or that otherwise present a security threat or potential danger to students, staff, volunteers, or visitors.
 - c. Staff who receive a request related to immigration enforcement must immediately notify the immigration liaison. The immigration liaison is responsible for interacting with the federal immigration authorities until the matter is concluded or the federal immigration authorities have been referred to the superintendent or designee.
 - d. The immigration liaison or alternate immigration liaison should meet the federal immigration authorities at the school door or other area designated by the superintendent or designee for this purpose.
 - e. The immigration liaison shall provide federal immigration authorities with a copy of this policy and explain that school staff are required to follow these steps in this policy. The immigration liaison should inform the immigration authorities that school staff must contact the office of the superintendent or designee for guidance before providing access to school facilities, records, or other information.
 - f. The immigration liaison should direct another staff member to contact the superintendent or designee while the immigration liaison remains with the federal immigration authorities.
 - g. The immigration liaison must document the request from federal immigration authorities to the fullest extent possible under the circumstances. At a minimum, the documentation shall include the following information, if available:
 - (1) The name, badge number, and agency of the law enforcement officer making the request;
 - (2) The number of officers present;

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- (3) Time, date, and location of the request;
- (4) The nature of the request;
- (5) The source of authority for the request, including whether the request is administratively or judicially authorized;
- (6) Whether the request requires an immediate response;
- (7) The identification of witnesses present; and
- (8) How the encounter concluded.

- h. The immigration liaison shall direct another staff member to transmit copies, photos, or other documentation provided by federal immigration authorities to the superintendent or designee, along with other information documented pursuant to this policy. The superintendent or designee must approve any response to a law enforcement request related to immigration enforcement as provided in Section 3 of this administrative regulation.

2. Determination of Validity of Judicial Warrant, Subpoena or Order

- a. If presented with a warrant, subpoena or order by federal immigration authorities, the immigration liaison shall verify the validity of the warrant, subpoena or order by determining whether the warrant, subpoena or order is judicially authorized. An administrative warrant, subpoena, order or other legal process that has not been authorized by a judicial officer does not authorize the district to provide law enforcement with access to records or information, or facilities for purposes of immigration enforcement.

A judicially authorized warrant, subpoena or order contains the following key features:

- (1) A caption, near the top of the document, identifying the court that issued the order (typically the federal district court for the District of Oregon);
- (2) A signature block, near the end of the document, including the name of the person who signed the order, and identifying that individual as a judge, magistrate, clerk of court, or other person signing on behalf of a judge or magistrate, and the date of the signature; and
- (3) An indication that the warrant, subpoena or order has not expired.

Examples of warrants and subpoenas are available in the Attorney General's model policies¹.

- b. The immigration liaison shall notify the superintendent or designee of the warrant, subpoena or order and whether the warrant, subpoena or order appears on its face to be judicially authorized.
- c. The immigration liaison should request a copy of the warrant, subpoena or order and transmit a copy of the warrant, subpoena or order for review by the superintendent or designee, or legal counsel.
- d. The superintendent or designee shall make the final determination regarding the validity of any warrant, subpoena or order and whether, and to what extent, federal immigration will have access to district records or information, or facilities. If the superintendent or designee is uncertain as to the validity or scope of the warrant, subpoena or order, the superintendent or

¹ <https://www.doj.state.or.us/wp-content/uploads/2026/06/Attorney-Generals-Model-Public-School-Policies-in-Compliance-with-SB-1538.pdf>

designee should immediately consult legal counsel or a statewide or regional education organization.

3. Approval of Response by Superintendent

- a. The immigration liaison shall notify the superintendent or designee of a request related to immigration enforcement prior to responding to the request. The superintendent or designee will only honor requests from immigration enforcement officers or other agencies enforcing federal immigration laws if the request is judicially authorized. If the superintendent or designee is uncertain as to the lawfulness or scope of the request, the superintendent or designee should immediately consult legal counsel or a statewide or regional education organization prior to approving a response.
- b. If the superintendent or designee determines that a response is not authorized by a judicial subpoena issued as part of a court proceeding or by another compulsory court-issued legal process, such as a warrant, the superintendent or designee shall direct the immigration liaison to decline the request.

Upon direction of the superintendent or designee, the immigration liaison shall decline the request, refer the federal immigration enforcement authorities to the superintendent or designee, and request that they leave the premises.

The immigration liaison shall ensure that the information documented pursuant to this administrative regulation is submitted to the Oregon Criminal Justice Commission as provided in ORS 181A.826.

- c. If the request is accompanied by a subpoena, warrant or order that appears on its face to be judicially authorized, the superintendent or designee must review and approve the immigration liaison of district's response to the request.

The superintendent or designee shall ensure that the district's response provides no greater access to records or information, or facilities, than that required by the subpoena, warrant or order.

- d. If the request involves a warrant that appears to be valid and authorizes the arrest of a particular person, the superintendent shall direct the immigration liaison to request that the arrest be conducted in a manner that is the least disruptive to the school environment and to the person's wellbeing, which may include bringing the arrestee to the federal immigration authorities.

4. School-Sponsored Events

If federal immigration authorities appear at a school-sponsored event open to the general public (e.g., field trip, athletic event, band event), staff should document their observations, notify the immigration liaison and follow any guidance provided by the immigration liaison. When alerted to the presence of federal immigration authorities at a school-sponsored event, the immigration liaison shall notify the superintendent or designee.}]

5. School Transportation/Buses

If federal immigration authorities request to board a school bus or other vehicle transportation, the driver should ask them to wait outside the bus/vehicle, close the doors, and immediately call the immigration liaison and follow any guidance provided by the immigration liaison. The immigration liaison shall notify the ~~superintendent or designee~~alternate and coordinate an approved response as outlined in this policy.}

6. ~~[Volunteers~~

~~The district will determine which volunteers need to receive training or materials regarding this administrative regulation.]~~

OSBA Model Sample Administrative Regulation

Code: KNA-AR(2)
Revised/Reviewed:

Federal Immigration Enforcement Request Log

School site: _____

Person Receiving Request: _____ Title: _____

1. Requesting Officer Information

Officer name: _____ Badge #: _____

Agency: _____

Contact information: _____

2. Number of officers present: _____

3. Time, date and location of request: _____

4. Nature of the request:

- | | |
|---|---|
| ☐ Request to enter school property | ☐ Request to access school facilities or buildings |
| ☐ Request to interview a student | ☐ Request to interview staff member |
| ☐ Request to locate a student | ☐ Request to obtain student records |
| ☐ Request to detain or take custody of an individual | |
| ☐ Other (describe): _____ | |

5. Source of Authority for the request

Authority cited by officer(s):

- | | |
|---|--|
| ☐ Administrative Warrant | ☐ Administrative Subpoena |
| ☐ Judicial Warrant | ☐ Judicial Subpoena |
| ☐ Court Order | ☐ Other Authority (describe): _____ |

Document Presented? ☐ Yes ☐ No

If yes, identify the document and any identifying numbers: _____

Copy obtained? ☐ Yes ☐ No

6. Does the request require an immediate response? ☐ Yes ☐ No

Superintendent or Designee Review and Approval

The superintendent or designee must review the request and approve any response to a law enforcement request related to immigration enforcement.

Review Conducted By:

☐ Superintendent

☐ Superintendent's Designee

Name: _____

Title: _____

Date and Time of Review: _____

Response Authorized:

☐ Yes

☐ No

☐ Additional Legal Review Required

☐ Pending Further Information

Witnesses Present

Name	Title or Role	Contact Information
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Name	Title or Role	Contact Information
------	---------------	---------------------

Name	Title or Role	Contact Information
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How the Encounter Concluded

☐ Access to school property granted

☐ Referred to School Administrator

☐ Access denied pending legal review

☐ Officers left without further action

☐ Referred to Superintendent or Designee

☐ Other (describe): _____

Detailed summary of outcome:

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Additional notes:

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Follow-Up Actions

- ☐ Legal counsel notified
- ☐ Superintendent notified and copies, photographs, or other documentation transmitted to the superintendent or designee.
- ☐ Law enforcement documentation copied and retained

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Completed By: _____ (print name)

Title: _____

Signature: _____

Date: _____

Time Completed: _____

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Sheridan School District 48J

Code: KBA

Adopted: 10/15/08

Revised/Readopted: 4/18/12; 12/18/13; 2/21/18;
3/15/23

Orig. Code: KBA

Public Records**

~~“Public~~—A request to inspect or receive a copy of a public record shall be in writing and will be presented to the superintendent’s office.

A “public record” includes any writing that contains information relating to the conduct of the public’s business, prepared, owned, used or retained by the district regardless of physical form or characteristics, unless otherwise exempted by law.¹ “Writing” means handwriting, typewriting, printing, photographing and every means of recording, including letters, words, pictures, sounds, or symbols or combination thereof and all papers, maps, files, facsimiles or electronic recordings. Public record does not include any writing that does not relate to the conduct of the public’s business and that is contained on a privately owned computer.²

All such information will be made available to individuals with disabilities in an accessible format, upon request and with appropriate advanced notice. Auxiliary aids and services available to ensure equally effective communications to qualified persons with disabilities may include large print, Braille, audio recordings, readers, assistance in locating materials or other equally effective accommodations.

The Board supports the right of the people to know about programs and services of their schools and will make reasonable efforts to disseminate information. Each principal is authorized to use available means to keep parents and others in the particular school’s community informed about the school’s program and activities.

The Board reserves the right to establish a fee schedule which will reasonably reimburse the district for the actual cost of making public records available pursuant to law. The district will not be obligated to complete a request for which the requester has not paid the fee as permitted by state law. There will be no additional charge for auxiliary aids and services provided for persons with disabilities.

Employee and volunteer personal residential addresses, personal electronic mail addresses, social security numbers, dates of birth and personal telephone or cellular numbers, and other information listed in Oregon Revised Statute (ORS) 192.355 as exempt, contained in personnel records maintained by the district are exempt from public disclosure pursuant to ORS 192.363 - 368 and ORS 192.355(3). District electronic mail addresses assigned by the district to district employees are not exempt. This exemption does not

¹ There are multiple definitions for “public record” in ORS 192. This definition comes from ORS 192.311 and applies to the inspection of records.

² In accordance with Bialostosky v. Cummings, 319 Or. App. 352 (2022), an individual board member may be considered a public body for public record purposes. Consequently, records created and retained solely by individual board members may be considered public records.

apply to a substitute teacher, as defined in ORS 342.815, when requested by a professional education association of which the substitute teacher may be a member.

The district will not disclose the identification badge or card of an employee without the employee's written consent if the badge or card contains the employee's photograph and the badge or card was prepared solely for internal use by the district to identify district employees. A duplicate of the photograph used on the badge or card shall not be disclosed.

The district shall not, in accordance with state law, disclose personal information for the purpose of enforcement of federal immigration laws.

The district shall retain and maintain its public records in accordance with Oregon Administrative Rule (OAR) 166-005-0010 and Chapter 166, Division 400 and ORS Chapter 192.

END OF POLICY

Legal Reference(s):

[ORS 180.805](#) [ORS Chapter 192](#) [OAR 137-004-0800\(1\)](#) [OAR 166-005-0010](#) [OAR 166-400](#)

Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12213 (2018); 29 C.F.R. Part 1630 (2021); 28 C.F.R. Part 35 (2021).

OREGON DEP'T OF JUSTICE, OREGON ATTORNEY GENERAL, *Public Records and Meetings Manual*.

Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12133 (2018).

Bialostosky v. Cummings, 319 Or. App. 352 (2022).

DRAFT

Sheridan School District 48J

Code: KBA-AR

Revised/Reviewed: 10/15/08; 4/18/12; 8/16/17;
2/21/18; 10/17/18; 3/15/23

Orig. Code: KBA-AR

Public Records

In compliance with Oregon law the following guidelines apply to the dissemination, inspection and examination of the public records of the district:

1. A public records request shall be submitted in writing through the superintendent's office at 435 S. Bridge Street, Sheridan, Oregon, 97378.
2. Upon receipt of a written request, the district shall respond within five business days¹ acknowledging receipt of the request or completing² the district's response to the request.

If the district provides an acknowledgment of the request, it must:

- a. Confirm that the district is the custodian of the requested record;
 - b. Inform the requester that the district is not the custodian of the requested record; or
 - c. Notify the requester that the district is uncertain whether the district is the custodian of the requested record.
3. If the district is the custodian of the requested record, as soon as reasonably possible but not later than 10 business days after the date the district is required to acknowledge receipt of the request as described above, the district shall:
 - a. Complete its response to the public records request in accordance with ORS 192.329(2). If the district determines that a record is exempt from public disclosure, the district will include a statement to that effect and that the requester may appeal the decision pursuant to state law; or
 - b. Provide a written statement that the district is still processing the request and a reasonable estimated date by which the district expects to complete its response based on the information currently available.
4. The time periods, established by Oregon law and identified above in Section 2 or 3, will not apply to the district if compliance would be impracticable because:
 - a. The staff or volunteers³ necessary to complete a response to the public records request are unavailable;

¹"Business day" means a day other than Saturday, Sunday or a legal holiday, and on which at least one paid employee of the district is scheduled to and does report to work. Business day does not include any day on which the central administration offices of the district are closed.

²The district response to a public records request will be considered complete when it complies with criteria in Oregon law (ORS 192.329).

³Staff member or volunteers who are on leave or are not scheduled to work are considered to be unavailable.

- b. Compliance would demonstrably impede the district's ability to perform other necessary services; or
- c. Of the volume of the public records request being simultaneously processed by the district.

In these situations, the district shall, as soon as practicable and without unreasonable delay, acknowledge a public records request and complete the response to the request.

5. The district may request additional information or clarification from the requester for the purpose of expediting the district's response to the request as permitted by law. If the district requests additional information or clarification, in good faith, the obligation to complete the request is suspended until the requester provides the requested information or clarification or affirmatively declines to provide the information or clarification. If the requester fails to respond within 60 days to a good faith request from the district for information or clarification, the district shall close the request.
6. If a copy of a public record is requested, the district will provide a single copy. If a request to inspect a public record is made and the record is maintained in a machine readable or electronic form, the custodian shall provide the record in the form requested, if available. If the public record is not available in the form requested, it will be made available in the form the record is maintained. If a person who is a party to a civil judicial proceeding to which the district is a party or who has filed notice under Oregon Revised Statute (ORS) 30.275(5)(a) asks to inspect or to receive a copy of a public record that the person knows relates to the proceeding or notice, the individual must submit the request in writing to the designated custodian of district records and at the same time to the district's attorney.
7. Information will be made available to individuals with disabilities in an accessible format upon request and advance notice. Auxiliary aids and services available to qualified persons with disabilities may include large print, Braille, audio recordings, readers, assistance in locating materials or other equally effective accommodations.
8. Where the labor effort exceeds 30 minutes, labor, material and out-of-pocket charges will be charged to the requester.
Costs will be as follows:
 - a. Clerical time: \$40 per hour;
 - b. Administrator time: \$90 per hour;
 - c. Attorney time: \$300 per hour;
 - d. Printing: \$0.25 per page.
9. If the district has informed the requester of a permitted fee, the obligation of the district to complete its response to the request is suspended until the fee has been received by the district. If the requester fails to pay the fee within 60 days of the date they were informed of the fee or fails to pay the fee within 60 days of the date on which the district informed them of the denial of the fee waiver, the district shall close the request.

Sheridan School District

Code: DBDB
Adopted: 8/18/04
Readopted: 1/18/12

Fund Balance

The Board recognizes its responsibility to establish an unassigned fund balance¹ in an amount sufficient to:

1. ¹ Protect the district from unnecessary borrowing in order to meet cash-flow needs;
2. Provide prudent reserves to meet unexpected emergencies and protect against catastrophic events;
3. Meet the uncertainties of state and federal funding; and
4. Help ensure a district credit rating that would qualify the district for lower interest costs and greater marketability of bonds that may be necessary in the construction and renovation of school facilities.

Consequently, the Board directs the superintendent to manage the currently adopted budget with the goal of maintaining an ending fund cash balance of at least 8 percent of total adopted revenues whenever possible, and a minimum ending fund cash balance of 5 percent of total adopted revenues when the 8 percent goal is not reasonably achievable.

In determining an appropriate unassigned fund balance, the Board will consider a variety of factors with potential impact on the district's budget including the predictability and volatility of its expenditures²; the availability of resources in other funds as well as the potential drain upon general fund resources from other funds³; liquidity⁴; and designations⁵. Such factors will be reviewed annually.

END OF POLICY

Fund Balance - DBDB

Legal Reference(s):

[ORS 294.311\(18\)](#)
[ORS 294.371](#)
[ORS 332.107](#)

¹ The Government Finance Officers Association (GFOA) recommends, at a minimum, that general-purpose governments, regardless of size, maintain an unassigned fund balance in their general fund of no less than 5 to 15 percent of regular general fund operating revenues, or of no less than one to two months of regular general fund operating expenditures. The Oregon Association of School Business Officials recommends, at a minimum, an unassigned ending fund balance of no less than 3 to 8 percent of the general fund budget. In general practice, levels of fund balance, typically, are less for larger governments than for smaller governments because of the magnitude of the amounts involved and because the diversification of their revenues and expenditures often results in lower degrees of volatility.

² Higher levels of unassigned fund balance may be needed if significant revenue sources are subject to unpredictable fluctuations or if operating expenditures are highly volatile

³ The availability of resources in other funds may reduce the amount of unassigned fund balance needed in the general fund, just as deficits in other funds may require that a higher level of unassigned fund balance be maintained in the general fund.

⁴ The disparity between when financial resources actually become available to make payments and the average maturity of related liabilities may require that a higher level of resources be maintained.

⁵ The need to maintain a higher level of unassigned fund balance to compensate for any portion of unassigned fund balance already designated for a special purpose.