

Regular Meeting

Wednesday, June 17, 2026 6:30 PM

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

1. Pledge of Allegiance

2. Roll Call

3. Approval of Agenda - Action Items Consent Agenda

3.A. Meeting Minutes

3.A.1. Budget Committee Minutes - April 27, 2026

3.A.2. Budget Committee Minutes - May 11, 2026

3.A.3. Regular Board Meeting - May 20, 2026

3.B. HR Report

4. Budget Hearing

4.A. Open Budget Hearing

4.B. Public Comment

4.C. Close budget hearing

5. Presentations

5.A. SHS Athletics

Presenter: Athletic
Director

6. Public Input

7. Administrative/Program Reports

7.A. Sheridan High School

Presenter: Patrick
Schrader

7.B. Summer Programs

Presenter: Melissa
Love

7.C. Superintendent Report

Presenter: Dorie
Vickery

7.D. Fiscal

Presenter: Karen
Daniels

8. New/Unfinished Business

8.A. July Work Session

9. Action Items

9.A. Resolution 26-07 - Budget

9.B. Resolution 26-08

9.C. Verkada Contract

9.D. Mid-Valley Bargaining Council

9.E. Oregon School Employee Association - Insurance

9.F. Fall Co-Op - Cheer and Soccer

10. **Topics For Next Meeting**

11. **Board Comments**

12. **Next Regular Meeting Date: Wednesday, August
19, 2026 at 6:30 P.M.**

13. **Upcoming Events**

14. **Adjournment**



Budget Committee Meeting
Sheridan School District
April 27, 2026 6 PM

MINUTES

Pledge of Allegiance

Welcome and Introductions

1. Gwen Fink
2. VACANT
3. Sandra Walker
4. VACANT
5. Cale George

Board Members

Ray Watkins
Samantha Bagby
Rubi Yarez
Jeremey Hutchinson
Natalya Ables

Motion to accept application for position 4 from Paula Branson
Seconded By Rubi Yarez

Ray Watkins
Samantha Bagby
Rubi Yarez
Jeremey Hutchinson
Natalya Ables

Motion Passes

Elect Chairperson and Vice Chairperson

Motion to Elect Qwen Fink for Chair Person passes by default; no other nominations

Motion to Vice Chair Cale and accepted by default; no other nominations

Vacant Position

Position 2 - Still Vacant, spread the word



Budget Message
Read by Superintendent

Review of the 2026-27 Proposed Budget - Karen Daniels
State School funding will be approximately \$300k less, creating a deficit and combined with rising costs of insurance, salaries and other benefits.

Review of handouts, upcoming state changes in accounting codes, proposed budget summary descriptions, capital project funds, Bond work projects

Negotiations for both unions, budget is a plan and a lot of unknowns. Unable to move budget season due to fiscal year, enrollment fluctuates and review of charter SHAPA.

Basic discussion on charter school set up, cap of 11%; students can attend elective or sports and the funding flows through the district.

State school fund grants are fluid, due to declining enrollment and the rate needs to be moved from 2.52 ongoing to 11% service level.

Special Education numbers

Adam - FCS Enrollment - Anticipated small kindergarten group, resources and services available

Pat - Similar programs and report; enrollment being to increase again anticipated to level back out in a few years, review variety of reasons for a specific cause to enrollment drop and unable to pinpoint to a specific cause. 9th grade on track program and SIA grant service importance to fund position/program, college credit discussion is a wide open opportunity available as well as the continued tradition of senior projects.

LSP from WESD review - savings for a few programs

Talented Coordinator - Teacher Tag Stipened K-12

Hopeful to place some costs into bond and or COPS

Grants review - new and returning

Ending fund balance, board typically holds 1 mil and it's 5% of budget and during the audit we are suppose to have double, back up plan is furlough a couple days and plan to return to instructional minutes

Set the Budget Committee Calendar

Next budget committee meeting: May 11, 2026

Board work session on Budget 101: May 6, 2026



Committee invited - OSBA Resource

Mandatory for Board members, confirmed is required.

Email Karen questions prior to next meeting

Union licensed agreement entirely and insurance only for classified

Adjourn @ 7:11



Budget Committee Meeting
Sheridan School District
May 11, 2026

MINUTES

1. Pledge of Allegiance
2. Roll Call

Natalya Ables, School Board Member

Jeremy Hutchinson, School Board Member

Samantha Bagby, School Board Member

Rubi Yarez, School Board Member

Ray Watkins, School Board Member - arrived at 6:21 pm

Gwen Fink, Budget Committee Position 1

Sandra Walker, Budget Committee Position 3

Paula Branson, Budget Committee Position 4

Cale George, Budget Committee Position 5

3. Budget Updates – Karen Daniels
 - a. No major changes, shifted to correct line item
 - b. Page 5, line 124 - contingencies, not easy to spend; moved to ending fund balance makes it more available to utilize in dire circumstances due to regulations surrounding contingencies.

4. Questions from Committee and Public

Discuss possible meetings to adjust over 10% budget

Budget 101 Summary - Cut 5 teaching positions, programs, contracts, frozen contracts, district office restructuring and a very close but horrible place to be in. Licensed negotiations, full contract. Classified - opener statement for insurance rates.

Paper trays - on the radar, re-usable get lost and have a cost to replace, efficiency and support to clean trays fast enough, as we improve the process of record keeping the hope is to go back to reusable trays.

Summer learning grant approved, 6 teachers, 9 IA's program coordinator, admin, admin assist for data collection, field trips on Fridays and summer lunch for meals.

5. Motion to Approve Budget

Rubi moved that the Budget Committee of the Sheridan School District 48J approve the budget for the 2026-27 fiscal year in the amount of \$ 33,916,370. Paula seconded.



Natalya Ables, School Board Member
Jeremy Hutchinson, School Board Member
Samantha Bagby, School Board Member
Rubi Yarez, School Board Member
Ray Watkins, School Board Member
Gwen Fink, Budget Committee Position 1
Sandra Walker, Budget Committee Position 3
Paula Branson, Budget Committee Position 4

Motion passes

6. Motion to Approve Tax Levy

Rubi moved that the Budget Committee of the Sheridan School District 48J approve property taxes for the 2026-27 fiscal year at the rate of \$4.7882 per \$1,000 of assessed value for the permanent rate tax levy and in the amount of \$345,079 for the general obligation bond levy.

Natalya Ables, School Board Member
Jeremy Hutchinson, School Board Member
Samantha Bagby, School Board Member
Rubi Yarez, School Board Member
Ray Watkins, School Board Member
Gwen Fink, Budget Committee Position 1
Sandra Walker, Budget Committee Position 3
Paula Branson, Budget Committee Position 4
Cale George, Budget Committee Position 5

Motion Passes

7. Adjourn @ 6:28

Regular Meeting
Wednesday, May 20, 2026 6:00 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 **arrived at 6:06 PM**

**3. Approval of Agenda - Action Items
Consent Agenda**

Need to swap FCS to present prior to SHS

- 3.A. Meeting Minutes
 - 3.A.1. Board Work Session - April 1, 2026
 - 3.A.2. Regular Board Meeting - April 15, 2026

Motioned to approve consent agenda by Natalya 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
- [] Ray Watkins, Director..... Pos. #5 - 2029 (not present to vote)

Motion passes

4. Presentations

4.A. FCS Students - Talon and Hazel discussed Friday Enrichment

Adam - Senior class is Mr. DeLatte’s final class he taught, offered the honor of handing them their diploma’s at graduation, Adam DeLatte accepted.

4.B. SHS Leadership - Robbie Meneley - Review of sports, events and senior awards/scholarships. Recent fundraisers, concerts and senior project review, his being partnered with Chase to re-finish approximately 100 hurdles for SHS Track.

5. Public Input - None

6. Administrative/Program Reports

6.A. Faulconer-Chapman School

Presenter: Adam DeLatte

State testing, star - seeing the growth through the year and setting goals for next year

Sports participation increased, great successful teams this year

Staff highlights - teacher appreciation - Buffie Bernards and Ana Bowlin

Concerts and Outdoor School upcoming - Philomath

Final Day of School - June 10

Fishing Field trip photos - City, ODFW and Mr. Chadwick coordinate the program

CAP - Friday Enrichment is open; up to 100 with current staff - not a required attendance

6.B. Special Programs

Presenter: Melissa Love

EOY - Percentage per school, 19% Special Education level and anything over 13% is general fund vs special education funding through our ADM. Neighboring districts are similar, move in rate is 45% previously identified prior to moving into our district.

6 incoming kindergarten students

Breakdown of eligibilities

Rubi - review of codes on breakdown, numbers could be a single student in multiple categories, two over 18 and one will age out each year upcoming - numbers are about the same with outgoing seniors and incoming students.

Natalya - confirmed totals are both IDT and in district, would like to see how many SpEd students are actually IDT's into the district vs in district already.

Rubi - Advancement in diagnostics has increased identifying more students

6.C. Nutrition Services

Presenter: Jenn Vesper/Shiloh Ficek

Minutes taken by Dorie Vickery

6.D. Superintendent Report

Presenter: Dorie Vickery -

Scott with R & C

- Bid results/review - donation of materials by manufacture to reduce cost on roof due to delaminating material that while out of warranty it shouldn't deteriorate that quickly.
- Required to take the lowest and responsive bid
- Not planning to use those funds, but set aside for possible critical projects that aren't in the bond currently
- Permits and crossing lots/easements caused parking lots to be done separately vs all at one time, but will be done by August 21st at the latest.
- External lighting review - a few new poles and wall packs for the rest depending on location

Dorie - Budget review and hearing, ending fund balance - reducing hours or adjusting days - still in the works

Fire Science Pathway has 10 students from our district and neighboring ones interested in taking it.

DLC moving into HS allowing the building to be used for CTE - simulators already there, reviewed funding from each district per student, other programs looking to start as a club until funding is available.

CTE Stem Labs - elective for students, modules 6-8 weeks

Grow programs during budget cuts

6.E. Fiscal

Presenter: Karen Daniels

General fund update - state school 92k adjusted down for this year

Bond review

GASB is wanting to design a more user friendly report, assignment to determine how they want move forward

7. **New/Unfinished Business**

7.A. SHS Graduation

Board Expectations - Professionally attendance required, meet out front of the HS with the Senior class at 1:30 pm.

8. **Action Items**

8.A. Bond Contracts

Motioned to accept roof repair contract By: rubi 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.A. Bond Contracts

Motioned to accept parking lot repair contract By: Natalya 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.B. Transferring Appropriations 26-06

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

8.C. Board Calendar 26-27

Motioned to accept By: Natalya Seconded By: Rubi

Moving meetings to 6:30 pm Samantha starting June 2026

Work Sessions are sketched in and optional

- [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. Policy Packet

Motioned to accept By: Jeremy Seconded By: Ray

Wellness policy, easing into big changes - Smart Snack Compliance

- [] 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

9. Topics For Next Meeting

Recap of behavior policy and how are things going or went in this school year

School enrollment/numbers - co/op options

Reduce screen time, less chromebook usage at K-8 more so

Cell phone policy - usage of devices for approved projects

Suggested to speak with Pat, before bringing it to the board and we can address a change in policy itself

10. Board Comments

Scholarships - awarded to Ray and Jeremy for Board Conference

11. Next Regular Meeting Date: Wednesday, June 17 2026 at 6:30 P.M.

12. Upcoming Events

13. Adjournment @ 7:48 PM

Board Chair

Superintendent

New Hires:

- Denise Dickey, SHS Head Volleyball Coach 07/01/2026

Transfers:

- Patrick Grauer, SHS Head Boys Basketball Coach, 07/01/2026

Separations:

Resignations:

- Chris Harmon, SHS Language Arts Teacher, 06/12/2026
- Richard Mendes, FCS Teacher, 06/12/2026
- Leslie Oakes, SPED Teacher 06/12/2026
- Caitlin Smith, SHS Ag Teacher, 06/12/2026
- Julie VanDerZanden, Media Specialist, 06/12/2026
- Gary Walker, SHS Assistant Baseball Coach, 02/25/2026
- Abbie Warmbier, FCS Stem Teacher, 06/12/2026
- Shelton Yates, SHS Head Baseball Coach, 03/02/2026

Temporary Contract Ended:

- Breanna Ray, FCS Teacher, 06/12/2026

Reduction In Force:

- Kayden Andreas, SPED Driver, 06/11/2026
- Cheyenne Driscoll, FCS Teacher, 06/12/2026
- Molly Griffith, FCS Instructional Assistant, 06/11/2026

Other:

- Pamela Milliren, SPED IA 05/22/2026

SHS June 2026 Board Report

Submitted by Patrick Schrader
Principal, Sheridan High School



Graduation 2026

On Saturday, June 6th we had 31 Seniors receive their high school diploma. Our staff worked with students down to the wire to provide the support needed to get them across the finish line. I would like to give a special shout out to staff who played a critical role in supporting our seniors and graduation.

First, Kelly Weathers for working tirelessly with our students, families, and teachers to make sure many of our seniors made it across the finish line. Second, Julia Holsti for supporting our students in being awarded over \$450,000 in scholarships and grants. Third, Julia Holsti and Beth Staats for supporting this small class in receiving 55 college credit hours. Finally, Bec Hasel for helping to prepare an amazing Senior Awards Night and Commencement Ceremony. I am very proud of the Class of 2026 and the Sheridan High School Staff for all their dedication and hard work.

Summer School

We are fortunate that we are able to offer summer school credit recovery for students. Students will be required to attend in person from June 22nd-25th from 9 AM - 12 PM. After that week, they will be allowed to work independently, with phone calls and email check-ins from Mr. MacPherson, as he monitors their progress and provides support to help students with credit recovery.

As well, we have several students taking advantage of free courses over the summer at Chemeketa.

Looking forward to 2025-2026

I am excited to announce that we will be adding more college credit and dual credit opportunities for Sheridan students in the fall. We are adding AP Literature and AP Human Geography to the course offerings. Students will also be able to earn Dual Credit from Western Oregon University and Chemeketa Community College in Public Speaking (Comm 111), College Writing (WR 1210), Computing Concepts (CIS 101), Intro to Business (BA 100), Intro to Psychology (PSY 201), and Precalculus (MTH 111).

We will also continue to offer a multitude of courses directly from Chemeketa as part of our Expanded Options program.



*Literacy
Around
the World*



Literacy Focused

Our Summer Learning Program is designed to address learning loss and accelerate academic growth, with a primary emphasis on literacy. Because the program is funded to support students with the greatest academic needs, priority invitations are extended to students performing below grade-level expectations in reading.

Program Goal

To provide students with intensive literacy support while creating a positive, engaging summer experience that fosters academic growth, confidence, creativity, and social connection.

Program Structure



Monday–Thursday 8:15 AM – 12:30 PM

Breakfast and lunch are provided daily through the Summer Nutrition Program

Healthy snacks provided throughout the morning

Students participate in a structured rotation model that combines targeted academic support with engaging enrichment opportunities.

Number of anticipated students



72 students are currently registered

1st: 6

2nd: 16

3rd: 15

4th: 6

5th: 12

Middle School: 16

We have room for 120 students

Program Structure



Literacy Block

- Small-group literacy instruction led by licensed teachers (5)
- Focus on foundational reading skills, fluency, vocabulary, and comprehension
- Instruction tailored to students' individual needs and skill levels

Program Structure



Enrichment Rotations (9 classified staff)

Students rotate through hands-on enrichment activities designed to promote engagement, creativity, and overall well-being:

- Physical Activity & Movement – games, fitness activities, and outdoor recreation
- STEM & Cooking – problem-solving, science exploration, and practical cooking experiences
- Arts & Crafts – creative projects that encourage self-expression and collaboration

Community Partners



We have partnered with the Sheridan
City Library

Groups of students will go once per
week



Field Trips

This year we are going:

Tillamook Creamery

OMSI

Ripley's Believe it or Not

Zoo



Questions?

Superintendent Report

June 2026



SHERIDAN
SCHOOL DISTRICT

COPS Grant

Sheridan School District received notification in November that we were awarded a COPS (Community Oriented Policing Services). Essentially, a school violence prevention program.

Key points:

- Nationwide, only 211 grants were awarded
- In Oregon, we were one of five districts awarded
- \$500,000 (max amount) was awarded with the Bond/OSCIM grant as matching funds
- Federal grant, 36 months

Verkada Contract - 10 Year Agreement

- Verkada was highly recommended by the Yamhill County Sheriff's Department, providing confidence that the system aligns well with local law enforcement and emergency response needs.
- Unified platform: Cameras, door access, visitor management, alarms, and environmental monitoring all operate within one integrated system, improving coordination and ease of use.
- Cloud-based management: Staff can securely monitor cameras, manage doors, and respond to incidents from any authorized computer or mobile device without relying on outdated on-site servers.
- Faster emergency response: Administrators and first responders can quickly access live video feeds and lockdown features during emergencies, helping improve response times and campus safety.
- Easy to use: Verkada's interface is designed for school administrators and staff, reducing training time and making day-to-day operation simpler.
- Proven in K-12 environments: Thousands of schools nationwide use Verkada systems to improve campus safety, operational efficiency, and incident investigations.

Verkada Promotional Video



SHERIDAN
SCHOOL DISTRICT

Enrollment

	Falconer Chapman K-8	Sheridan High School 9-12	SHAPA K-12
Sept. 2025	494	168	351
Jan. 2026	491	176	395
May 2026	493	157	412
Change Sept - May	-1	-11	+61

26-27 Grants

Federal:

Title I-A	\$249,056	
Title II-A	\$32,131	
Title IV-A	\$18,595	
IDEA		\$275,000 -
325,000		

State:

Summer Learning	\$120,000
Early Literacy Success	\$145,875
High-Dosage Tutoring	\$35,994.64
HS Success	
	\$201,709
SIA	
	\$859,150
Garden Grant	
	\$12,304
Outdoor School	
	\$36,332 (25-26)

Questions or Comments?



SHERIDAN
SCHOOL DISTRICT

Board Meeting Financial Report

June, 2026

Included Documents

- General Fund Budget Update
- Appropriations Check
- Bond Expenditures
- Resolution 26-07 Adopting FY27 Budget
- Resolution 26-08 Establishing Thresholds for "Significant" Financial Reporting under GASB Statements No. 103 and 104
- AP Check Listing

Current Events

- Interim Audit Prep
- Negotiations
- Fiscal Year End

Future Events

- Contracts
- New Fiscal Year Set-up and Rollover

2025-26 Appropriations Review

As of May 31, 2026

	Adopted Budget	Budget Modifications	New Appropriation	Y to D Expenditures	Check	EOY
General Fund						
Instruction	11,045,262	620,000	11,665,262	10,034,340	✓	✓
Support Services	4,554,493	280,000	4,834,493	4,173,770	✓	✓
Transfer	100,000		100,000	-	✓	✓
Contingency	200,000		200,000	-	✓	✓
Fund Total	15,899,755		16,799,755			
Combined Special Project Fund						
Instruction	1,517,451	149,000	1,666,451	1,357,241	✓	✓
Support Services	2,292,404	(900,000)	1,392,404	692,418	✓	✓
Enterprise Services	629,849		629,849	480,921	✓	✓
Facilities Acquisition/Construction	-	500,000	500,000	-	✓	✓
Transfer	10,000		10,000	-	✓	✓
Fund Total	4,449,704		4,198,704			
Debt Service						
Debt Service	681,017		681,017	315,911	✓	✓
Fund Total	681,017		681,017			
Capitol Project Funds						
Support Services	310,000		310,000	245,433	✓	✓
Facilities (Capitol Projects)	12,007,000		12,007,000	344,003	✓	✓
Transfer	50,000		50,000	-	✓	✓
Fund Total	12,367,000		12,367,000			
Unemployment Fund						
Support Services	275,000		275,000	-	✓	✓
Fund Total	275,000		275,000			
Total Appropriations	33,672,476		34,321,476			
Total Unappropriated Reserve	800,000		800,000			
Total Budget	34,472,476		35,121,476			

BOND FINANCIAL UPDATE

As of 05/31/2026

		000 OPERATIONS	WP1-901 DISTRICT/CONTINGENCY	WP2-902 SHS	WP3-903 FCS	WP4-904 FCS GYM
BUDGET	12,153,659.00	153,659.00	600,010.00	5,795,000.00	1,151,865.00	4,453,125.00
EXPENDITURES	344,002.57	85,623.00	-	120,760.02	37,116.05	100,503.50
ENCUMBRANCES	1,322,491.47	55,988.79	-	697,698.73	162,951.95	405,852.00
BALANCE	10,487,164.96	12,047.21	600,010.00	4,976,541.25	951,797.00	3,946,769.50
		Abide Web Design BOND - ADVERTISING BOND - LEGAL BOND - SUPPLIES Kyle Laier R&C Management Group		AKS Engineering & Forestry BRIC Architecture Columbia West Engineering Professional Roof Consultants R&C Management Group	AKS Engineering & Forestry R&C Management Group	BRIC Architecture Columbia West Engineering R&C Management Group

REVENUE		YEAR TO DATE	
	R1510	INTEREST ON INVESTMENTS	186,914.90
	R3299	RESTR GRANTS OTHER	-
	R5110	BOND PROCEEDS	6,187,709.19
TOTAL REVENUE			6,374,624.09

Sheridan School District 48J

RESOLUTION 26-07



ADOPTING THE BUDGET

BE IT RESOLVED that the Board of Directors of the Sheridan School District 48J hereby adopts the budget for fiscal year 2026-27 in the total amount of \$33,916,370 now on file at the District Office.

MAKING APPROPRIATIONS

BE IT RESOLVED that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2026, for the following purposes:

100 General Fund	
Instruction	11,341,766
Support Services	4,552,611
Transfer	100,000
Fund Total	\$ 15,994,377

200 Combined Special Project Fund	
Instruction	1,772,170
Support Services	1,717,343
Enterprise Services	594,081
Facilities	500,000
Transfer	10,000
Fund Total	\$ 4,593,594

300 Debt Service	
Debt Service	767,279
Fund Total	\$ 767,279

400 Capitol Project Funds	
Support Services	240,500
Facilities	11,442,520
Fund Total	\$ 11,683,020

600 Unemployment Fund	
Support Services	278,100
Fund Total	\$ 278,100

TOTAL APPROPRIATIONS	33,316,370
TOTAL UNAPPROPRIATED RESERVE	600,000
TOTAL ADOPTED BUDGET	\$ 33,916,370

IMPOSING THE TAX

BE IT RESOLVED that the Board of Directors of the Sheridan School District 48J hereby imposes the taxes provided for in the adopted budget at the rate of \$4.7882 per \$1,000 of assessed value for permanent tax rate and in the amount of \$345,079 for debt service on general obligation bonds.

CATEGORIZING THE TAX

BE IT RESOLVED that the taxes imposed are hereby categorized for purposes of Article XI section 11b as:

General Government Limitation

Permanent Rate Tax \$4.7882/\$1,000

Excluded from Limitation

General Obligation Bond Debt Service \$345,079

The above resolution statements were approved and declared adopted on this 17th day of June 2026.

Board Chair

Superintendent

Sheridan School District 48J

26-08 RESOLUTION

Establishing Thresholds for "Significant" Financial Reporting under GASB Statements No. 103 and 104



WHEREAS, the Governmental Accounting Standards Board (GASB) has issued Statement No. 103, *Financial Reporting Model Improvements*, and Statement No. 104, *Disclosure of Essential Individual Information*; and

WHEREAS, these standards require management to exercise professional judgment in determining "significant" changes for the Management's Discussion and Analysis (MD&A) and "essential" information for capital asset disclosures; and

WHEREAS, the Board of Directors seeks to ensure consistent, transparent, and objective financial reporting;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors as follows:

Quantitative Thresholds for MD&A (GASB 103)

For the purposes of drafting the MD&A, a change in financial position or results of operations shall be deemed "significant" and require narrative explanation if it meets **either** of the following criteria:

- **Percentage Variance:** A year-over-year increase or decrease of 10% or more in any major fund line item.
- **Dollar Materiality:** A fluctuation exceeding \$250,000, that impacts the entity's net position.

Qualitative Factors for Disclosure

Notwithstanding the dollar amounts above, a matter shall be deemed significant if it involves:

- **Budgetary Integrity:** Any variance between the Final Budget and Actual Results exceeding 10% at the program level.
- **Strategic Risk:** Any event that could impact the entity's credit rating, bond covenants, or long-term financial sustainability.
- **Legislative Interest:** Any financial shift resulting from a specific Board-directed policy change or new legislative mandate.

Essential Individual Information (GASB 104)

To satisfy the requirements of GASB 104, the following assets and accounts are hereby codified as "essential individual information" requiring detailed, non-aggregated disclosure:

- **Critical Infrastructure:** Any individual capital asset or system with a replacement value exceeding \$1,000,000.

- **Intangible Assets:** Significant right-to-use (RTU) assets, such as major software or lease agreements, that represent a core operational dependency.

Authority of the Business Manager

The Business Manager is authorized to include disclosures for items falling *below* these thresholds if, in their professional judgment, the omission would make the financial statements misleading.

Samantha Bagby, Board Chair

Dorie Vickery, Superintendent

Date Resolution Adopted

POWERSCHOOL
 DATE: 06/09/2026
 TIME: 09:18:55

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='11'
 ACCOUNTING PERIOD: 12/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51124	05/06/26	17295	ABIDE WEB DESIGN LL	1002660005000	470	WEBSITE DEV 4/30	0.00	37.50
A101	51129	05/06/26	15262	FAULCONER-CHAPMAN S	1002520005000	640	FCS APRIL '26	0.00	74.19
A101	51130	05/06/26	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL TO 4/30	0.00	249.60
A101	51130	05/06/26	17498	HASCO STATIONS, LLC	1002558005320	322	SPED FUEL TO 4/30	0.00	256.68
TOTAL CHECK									506.28
A101	51133	05/06/26	01761	NEWS-REGISTER	1002310005000	354	ADS LEGAL BUDGET AP	0.00	91.28
A101	51134	05/06/26	17024	NORTHWEST LOGGING S	1002542620000	410	SUPPLY 5/5	0.00	34.60
A101	51134	05/06/26	17024	NORTHWEST LOGGING S	1002543005000	410	DISTRICT 410 SUPPLY	0.00	283.87
TOTAL CHECK									318.47
A101	51137	05/06/26	02310	SALEM-KEIZER SCHOOL	1001111137050	410	PALLET WHITE COPY	0.00	325.73
A101	51137	05/06/26	02310	SALEM-KEIZER SCHOOL	1001121116060	410	PALLET WHITE COPY	0.00	325.74
A101	51137	05/06/26	02310	SALEM-KEIZER SCHOOL	1001121116060	410	4/20/26 4TH PALLET	0.00	483.12
A101	51137	05/06/26	02310	SALEM-KEIZER SCHOOL	1001111137050	410	4/20/26 4TH PALLET	0.00	483.13
TOTAL CHECK									1,617.72
A101	51142	05/06/26	17380	WEST VALLEY BULLETI	1002310005000	354	ADS APRIL '26	0.00	510.00
A101	51143	05/06/26	03702	WILLAMETTE EDUCATIO	1002660005000	470	SIS B/H SAFE JAN-M	0.00	2,183.08
A101	51148	05/13/26	17476	CINTAS CORPORATION	1002542116000	410	SHS 5/5	0.00	211.09
A101	51148	05/13/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 5/5	0.00	153.27
TOTAL CHECK									364.36
A101	51149	05/13/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 5/5	0.00	478.03
A101	51150	05/13/26	00489	CITY OF SHERIDAN	1002542116000	327	FCS #99-0017-01 5/1	0.00	1,116.86
A101	51150	05/13/26	00489	CITY OF SHERIDAN	1002542116000	327	FCS #99-0016-00 5/1	0.00	1,550.12
A101	51150	05/13/26	00489	CITY OF SHERIDAN	1002542620000	327	SHS #02-0262-00 5/1	0.00	1,421.91
A101	51150	05/13/26	00489	CITY OF SHERIDAN	1002542005000	327	ANNEX 02-0310-02 5/	0.00	54.87
A101	51150	05/13/26	00489	CITY OF SHERIDAN	1002542005000	327	DO #02-0234-00 5/1	0.00	65.36
TOTAL CHECK									4,209.12
A101	51151	05/13/26	00489	CITY OF SHERIDAN	1002542005550	327	BRCTEC H2O SEWER AP	0.00	171.66
A101	51154	05/13/26	15850	GORMLEY PLUMBING &	1002542005000	389	BACKFLOW	0.00	393.75
A101	51154	05/13/26	15850	GORMLEY PLUMBING &	1002542005000	389	BACKFLOW TESTING	0.00	775.00
TOTAL CHECK									1,168.75
A101	51159	05/13/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 5731231000 5/5	0.00	216.64
A101	51160	05/13/26	17635	PRIMO BRANDS	1002520005000	410	WATER	0.00	96.43
A101	51160	05/13/26	17635	PRIMO BRANDS	1002190005050	410	SUPPLY SPED	0.00	10.99
TOTAL CHECK									107.42
A101	51162	05/13/26	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS 4/30 #10802243	0.00	885.85
A101	51162	05/13/26	17256	RECOLOGY WESTERN OR	1002542620000	328	SHS 4/30 #10802860	0.00	950.13

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A101	51162	05/13/26	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS 4/30 #10802243	0.00	219.76
TOTAL CHECK									0.00 2,055.74
A101	51163	05/13/26	04563	SHERIDAN BUILDING M	1002542620000	410	SUPPLY APRIL '26	0.00	128.58
A101	51166	05/13/26	16528	US BANK EQUIPMENT F	1001250005320	355	SP KYOCERA	0.00	166.75
A101	51166	05/13/26	16528	US BANK EQUIPMENT F	1002190116320	355	FCS KYOCERA	0.00	166.75
A101	51166	05/13/26	16528	US BANK EQUIPMENT F	1002310005000	355	DO KYOCERA	0.00	260.05
A101	51166	05/13/26	16528	US BANK EQUIPMENT F	1002410137000	355	FCS KYOCERA	0.00	573.70
A101	51166	05/13/26	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA	0.00	166.75
TOTAL CHECK									0.00 1,334.00
A101	51167	05/13/26	17071	US BANK/10	1002542005000	340	OREGON SCHOOL SAFET	0.00	200.00
A101	51168	05/13/26	17274	US BANK/16	1002542116000	460	SUPPLY	0.00	66.58
A101	51168	05/13/26	17274	US BANK/16	1002410620000	353	POSTAGE SHS	0.00	156.00
A101	51168	05/13/26	17274	US BANK/16	1001132620000	410	SHS CO-CURR	0.00	174.35
A101	51168	05/13/26	17274	US BANK/16	1002410116000	470	QUICKBOOKS	0.00	38.00
A101	51168	05/13/26	17274	US BANK/16	1002410620000	470	QUICKBOOKS SHS	0.00	38.00
TOTAL CHECK									0.00 472.93
A101	51169	05/13/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM012977 5/6	0.00	100.00
A101	51169	05/13/26	16330	WALTER E NELSON CO	1002542620000	410	SOSLM012977 5/6	0.00	100.00
A101	51169	05/13/26	16330	WALTER E NELSON CO	1002542620000	460	SOSLM012977 5/6	0.00	318.50
TOTAL CHECK									0.00 518.50
A101	51170	05/19/26	17476	CINTAS CORPORATION	1002542116000	410	SHS 5/12	0.00	211.09
A101	51170	05/19/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 5/12	0.00	114.13
TOTAL CHECK									0.00 325.22
A101	51171	05/19/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 5/12	0.00	154.00
A101	51172	05/19/26	17649	DEVIN DESMOND	1001111137130	410	5/18 & 21 ACCOMPANY	0.00	300.00
A101	51173	05/19/26	15041	GARRETT HEMANN ROBE	1002310005000	382	LEGAL TO 4/30	0.00	420.00
A101	51173	05/19/26	15041	GARRETT HEMANN ROBE	1002310005000	382	LEGAL THRU 4/30	0.00	1,320.00
TOTAL CHECK									0.00 1,740.00
A101	51175	05/19/26	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL TO 5/15	0.00	225.65
A101	51175	05/19/26	17498	HASCO STATIONS, LLC	1002558005320	322	SPED FUEL TO 5/15	0.00	368.60
TOTAL CHECK									0.00 594.25
A101	51176	05/19/26	17364	KEN MACPHERSON	1001132620000	410	MILE 5/14 KENNEDY H	0.00	66.84
A101	51177	05/19/26	01962	OREGON SCHOOL BOARD	1002310005000	340	BRD DEVELOP APRIL '	0.00	103.70
A101	51184	05/19/26	17274	US BANK/16	1002520005000	640	C/C CHARGE 4/4	0.00	19.86
A101	51185	05/19/26	16330	WALTER E NELSON CO	1002542116000	460	SOSLM012977 5/6	0.00	19.34
A101	51185	05/19/26	16330	WALTER E NELSON CO	1002542620000	410	SOSLM011264 3/12	0.00	67.86
TOTAL CHECK									0.00 87.20

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A101	51186	05/19/26	09752	BEST POTS INC	1001132620000	389	TOILETS 4/14 - 5/11	0.00	443.43
A101	51187	05/19/26	15927	CENTURY LINK/AZ	1002410137000	351	FCS #314225840 5/1	0.00	67.71
A101	51187	05/19/26	15927	CENTURY LINK/AZ	1002410137000	351	FCS 3446533202 5/1	0.00	79.30
A101	51187	05/19/26	15927	CENTURY LINK/AZ	1002190005050	351	FCS #446533202 5/1	0.00	79.32
A101	51187	05/19/26	15927	CENTURY LINK/AZ	1002190116320	351	FCS #446533202 5/1	0.00	79.32
A101	51187	05/19/26	15927	CENTURY LINK/AZ	1002410116000	351	FCS #446533202 5/1	0.00	79.32
A101	51187	05/19/26	15927	CENTURY LINK/AZ	1002410620000	351	SHS #313747293 5/1	0.00	131.24
A101	51187	05/19/26	15927	CENTURY LINK/AZ	1002321005000	351	DO, ANNEX PHONE	0.00	317.26
TOTAL CHECK								0.00	833.47
A101	51189	05/19/26	00987	GARRETT HEMANN ROBE	1002310005000	382	LEGAL 4/27	0.00	26.00
A101	51190	05/19/26	17515	MINA M HUTCHINSON	1002240005000	319	TUITION REIMBURSEME	0.00	4,025.00
A101	51191	05/19/26	16062	JEREMY BROWN	1001122116000	340	MILEAGE REIMBURSEME	0.00	583.63
A101	51192	05/19/26	17024	NORTHWEST LOGGING S	1002542116000	410	SUPPLY 5/5	0.00	59.91
A101	51192	05/19/26	17024	NORTHWEST LOGGING S	1002542116000	460	SUPPLY 5/5	0.00	83.57
A101	51192	05/19/26	17024	NORTHWEST LOGGING S	1002542620000	410	SUPPLY 5/5	0.00	136.58
A101	51192	05/19/26	17024	NORTHWEST LOGGING S	1002542620000	460	SUPPLY 5/5	0.00	38.41
TOTAL CHECK								0.00	318.47
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #0038610000 5/	0.00	777.49
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #9949211000 5/	0.00	7,281.82
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7721670000 5/1	0.00	24.36
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7734220000 5/	0.00	40.45
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 31038610000 5/	0.00	68.25
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 31611690000 5/	0.00	98.94
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #0905290000 5/	0.00	239.14
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 30059211000 5/1	0.00	355.59
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #6758520000 5/	0.00	1,140.65
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #8847290000 5/	0.00	2,695.27
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542005000	325	DO #0742760000 5/1	0.00	137.71
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1002542005000	325	ANNEX #2649280000	0.00	221.18
A101	51194	05/19/26	02043	PORTLAND GENERAL EL	1001250618320	325	DLC #6038221000 5/	0.00	280.02
TOTAL CHECK								0.00	13,360.87
A101	51197	05/20/26	16892	EAST LINN CHRISTIAN	1001132620000	640	SHS 2A-SD2 DISTRICT	0.00	500.00
A101	51198	05/20/26	02427	SHERIDAN HIGH SCHOO	1001132620000	640	OSAA ANNUAL MEMBERS	0.00	4,085.00
A101	51209	05/22/26	03087	OSEA	100	L472.302	DED:5001 OSEA DUES	0.00	1,982.74
A101	51209	05/22/26	03087	OSEA	100	L472.302	DED:5003 OSEA ADD'L	0.00	139.98
TOTAL CHECK								0.00	2,122.72
A101	51211	05/27/26	16886	AMERICAN ON SITE	1002542116000	322	5/22/26 SERVICE	0.00	994.95
A101	51212	05/27/26	16441	CENTURY LINK - NC	1002410620000	351	SHS #320155978 5/1	0.00	65.01

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A101	51213	05/27/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 5/19	0.00	114.13
A101	51213	05/27/26	17476	CINTAS CORPORATION	1002542116000	410	SHS 5/19	0.00	153.91
TOTAL CHECK									268.04
A101	51214	05/27/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 5/19	0.00	249.31
A101	51215	05/27/26	15262	FAULCONER-CHAPMAN S	1002240137050	340	YAMHILL COUNTY HIST	0.00	354.00
A101	51217	05/27/26	15850	GORMLEY PLUMBING &	1002542005000	322	REBUILD TWO CHECK V	0.00	5,465.00
A101	51219	05/27/26	15507	MID COLUMBIA BUS CO	1002552005000	331	HOME/SCHOOL APR '26	0.00	37,349.44
A101	51219	05/27/26	15507	MID COLUMBIA BUS CO	1002558005320	331	SPED TRANS APR '26	0.00	35,710.84
A101	51219	05/27/26	15507	MID COLUMBIA BUS CO	1002552137137	331	K-5 FIELD APR '26	0.00	911.31
A101	51219	05/27/26	15507	MID COLUMBIA BUS CO	1002552116116	331	6-8 FIELD APR '26	0.00	1,555.21
A101	51219	05/27/26	15507	MID COLUMBIA BUS CO	1002552620620	331	SHS FIELD APR '26	0.00	1,051.42
A101	51219	05/27/26	15507	MID COLUMBIA BUS CO	1002552116116	332	7-8 CO-CURR APR '26	0.00	272.82
A101	51219	05/27/26	15507	MID COLUMBIA BUS CO	1002552620620	332	SHS CO-CURR APR '26	0.00	1,345.59
TOTAL CHECK									78,196.63
A101	51220	05/27/26	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #2201-2 5/19	0.00	32.14
A101	51220	05/27/26	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #1407699-6 5/1	0.00	651.11
A101	51220	05/27/26	01794	NORTHWEST NATURAL G	1002542620000	326	SHS #2361-4 5/19	0.00	72.76
A101	51220	05/27/26	01794	NORTHWEST NATURAL G	1002542005000	326	DO #2247-5 5/19	0.00	618.84
TOTAL CHECK									1,374.85
A101	51221	05/27/26	17614	SHERIDAN BOOSTER CL	1002321005000	340	PARENT CONF	0.00	500.00
A101	51222	05/27/26	02427	SHERIDAN HIGH SCHOO	1001131620050	410	AWARD NIGHT	0.00	55.00
A101	51225	05/27/26	16920	TEXTILE GRAPHICS UN	1002321005000	410	SUPPLY 5/20	0.00	44.30
A101	51226	05/27/26	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA	0.00	96.00
A101	51227	05/27/26	17220	US BANK/11	1001121116060	410	FCS SCIENCE	0.00	163.50
A101	51227	05/27/26	17220	US BANK/11	1001250618320	410	DLC SUPPLY	0.00	24.98
A101	51227	05/27/26	17220	US BANK/11	1002134005000	410	NURSING SUPPLY	0.00	5.44
A101	51227	05/27/26	17220	US BANK/11	1002410137000	410	FCS SUPPLY	0.00	783.31
A101	51227	05/27/26	17220	US BANK/11	1001111137130	410	FCS MUSIC	0.00	257.20
A101	51227	05/27/26	17220	US BANK/11	1002222137000	430	SCHOLASTIC BOOK FAI	0.00	951.24
A101	51227	05/27/26	17220	US BANK/11	1002222116000	410	FCS LIBRARY PURCHAS	0.00	570.63
TOTAL CHECK									2,756.30
A101	51228	05/27/26	17222	US BANK/13	1002190005050	410	SUPPLY SPED	0.00	124.07
A101	51228	05/27/26	17222	US BANK/13	1002410116000	353	POSTAGE FCS OPEN	0.00	407.40
A101	51228	05/27/26	17222	US BANK/13	1002660005000	470	ZOOM WORKPLACE PRO	0.00	169.90
TOTAL CHECK									701.37
A101	51229	05/27/26	17224	US BANK/15	1002410620000	410	SHS SUPPLY	0.00	456.71
A101	51229	05/27/26	17224	US BANK/15	1001132620000	640	SHS SPORTS PARTICIP	0.00	34.10
A101	51229	05/27/26	17224	US BANK/15	1001132620000	640	SHS TRACK & FIELD O	0.00	135.00
A101	51229	05/27/26	17224	US BANK/15	1001131620050	410	AWARD NIGHT	0.00	80.50

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TOTAL CHECK								0.00	706.31
A101	51230	05/27/26	16330	WALTER E NELSON CO	1002542116000	460	SOSLM012577 4/22	0.00	16.71
A101	51230	05/27/26	16330	WALTER E NELSON CO	1002542116000	460	SOSLM013416 5/20	0.00	154.00
A101	51230	05/27/26	16330	WALTER E NELSON CO	1002542620000	410	SOSLM013416 5/20	0.00	154.00
A101	51230	05/27/26	16330	WALTER E NELSON CO	1002542005000	410	SOSLM013437 5/20	0.00	114.50
A101	51230	05/27/26	16330	WALTER E NELSON CO	1002542005000	460	SOSLM013010 5/6	0.00	113.60
TOTAL CHECK								0.00	552.81
A101	51232	05/27/26	03702	WILLAMETTE EDUCATIO	1002660005000	389	EFINANCE PLUS CUSTO	0.00	170.72
A101	51232	05/27/26	03702	WILLAMETTE EDUCATIO	1002660005000	470	POWERSCHOOL SIS, HO	0.00	371.36
A101	51232	05/27/26	03702	WILLAMETTE EDUCATIO	1002660005000	470	POWERSCHOOL SIS PD+	0.00	2,085.80
A101	51232	05/27/26	03702	WILLAMETTE EDUCATIO	1002660005000	470	POWERSCHOOL SIS, HO	0.00	7,731.44
A101	51232	05/27/26	03702	WILLAMETTE EDUCATIO	1002660005000	470	POWERSCHOOL SIS, UN	0.00	837.56
A101	51232	05/27/26	03702	WILLAMETTE EDUCATIO	1002660005000	470	POWERSCHOOL SIS, PO	0.00	1,234.88
TOTAL CHECK								0.00	12,431.76
A101	51233	05/27/26	03702	WILLAMETTE EDUCATIO	1002240005000	340	SUBSTANCE U & A 11/	0.00	50.00
A101	51234	05/27/26	03702	WILLAMETTE EDUCATIO	1002410620000	319	EDUSTAFF SUBSTITUTE	0.00	738.92
A101	51234	05/27/26	03702	WILLAMETTE EDUCATIO	1002410137000	319	EDUSTAFF SUBSTITUTE	0.00	1,058.81
A101	51234	05/27/26	03702	WILLAMETTE EDUCATIO	1002542005000	319	EDUSTAFF SUBSTITUTE	0.00	1,830.78
A101	51234	05/27/26	03702	WILLAMETTE EDUCATIO	1001250005320	319	EDUSTAFF SUBSTITUTE	0.00	2,629.66
A101	51234	05/27/26	03702	WILLAMETTE EDUCATIO	1001131620050	319	EDUSTAFF SUBSTITUTE	0.00	10,334.28
A101	51234	05/27/26	03702	WILLAMETTE EDUCATIO	1001121116060	319	EDUSTAFF SUBSTITUTE	0.00	11,397.12
A101	51234	05/27/26	03702	WILLAMETTE EDUCATIO	1001111137050	319	EDUSTAFF SUBSTITUTE	0.00	12,059.21
TOTAL CHECK								0.00	40,048.78
A101	V51117	05/04/26	16131	EMPLOYMENT DEPARTME	100	L472.051	Q1/26 UNEMPLOYMENT	0.00	555.32
A101	V51118	05/04/26	11747	INTERNAL REVENUE SE	100	L471.003	Q2/26 FICA/MEDICARE	0.00	14.88
A101	V51119	05/04/26	15648	OEBB	100	L472.001	DED:2073 AFTERTAX	0.00	416.82
A101	V51119	05/04/26	15648	OEBB	100	L473.110	DED:2030 MEDICAL	0.00	133,682.45
TOTAL CHECK								0.00	134,099.27
A101	V51120	05/04/26	03099	OREGON DEPT OF REVE	100	L472.010	Q2/26 WBFA ER	0.00	0.04
A101	V51120	05/04/26	03099	OREGON DEPT OF REVE	100	L471.005	Q2/26 WBFA EE	0.00	0.04
A101	V51120	05/04/26	03099	OREGON DEPT OF REVE	100	L471.006	Q2/26 TRANSIT	0.00	0.10
TOTAL CHECK								0.00	0.18
A101	V51121	05/04/26	17621	PFML- AMERICAN FIDE	100	L471.007	DED:0970 PD LV OR	0.00	5,783.21
A101	V51122	05/04/26	15151	SAIF CORPORATION	100	L472.051	Q1/26 ND REIMBURSE	0.00	724.01
A101	V51123	05/06/26	02037	OREGON PERS/EMPLOYE	100	L473.001	DED:1011 PERS	0.00	24,973.76
A101	V51123	05/06/26	02037	OREGON PERS/EMPLOYE	100	L473.002	DED:1000 PERS	0.00	32,938.90
A101	V51123	05/06/26	02037	OREGON PERS/EMPLOYE	100	L473.000	DED:1012 PERS	0.00	112,334.78
TOTAL CHECK								0.00	170,247.44
A101	V51199	05/22/26	11747	INTERNAL REVENUE SE	100	L471.003	Q2/26 MEDICARE	0.00	16,600.97

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A101	V51199	05/22/26	11747	INTERNAL REVENUE SE	100	L471.001	Q2/26 FED W/H	0.00	42,918.33	
A101	V51199	05/22/26	11747	INTERNAL REVENUE SE	100	L471.003	Q2/26 FICA	0.00	70,983.47	
TOTAL CHECK									0.00	130,502.77
A101	V51200	05/22/26	03099	OREGON DEPT OF REVE	100	L472.010	Q2/25 WBFA - ER	0.00	121.21	
A101	V51200	05/22/26	03099	OREGON DEPT OF REVE	100	L471.005	Q2/25 WBFA - EE	0.00	121.21	
A101	V51200	05/22/26	03099	OREGON DEPT OF REVE	100	L471.006	Q2/25 TRANSIT	0.00	582.33	
A101	V51200	05/22/26	03099	OREGON DEPT OF REVE	100	L471.002	Q2/26 STATE W/H	0.00	37,123.00	
TOTAL CHECK									0.00	37,947.75
A101	V51201	05/22/26	02037	OREGON PERS/EMPLOYE	100	L472.020	PERS VOLUNTARY	0.00	119.82	
A101	V51202	05/22/26	03048	AFLAC	100	L472.006	DED:2066 AFLAC	0.00	194.74	
A101	V51203	05/22/26	10094	AMERICAN FIDELITY A	100	L472.003	DED:2069 AMER DEPEN	0.00	716.66	
A101	V51203	05/22/26	10094	AMERICAN FIDELITY A	100	L472.002	DED:2070 MEDICAL	0.00	125.00	
TOTAL CHECK									0.00	841.66
A101	V51204	05/22/26	10097	AMERICAN FIDELITY A	100	L472.039	DED:4010 ROTH IRA	0.00	250.00	
A101	V51204	05/22/26	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 DEF COMP	0.00	1,300.00	
A101	V51204	05/22/26	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 TSA	0.00	5,167.00	
TOTAL CHECK									0.00	6,717.00
A101	V51205	05/22/26	16055	AMERICAN FIDELITY H	100	L472.011	DED:2035 HSA EMPEE	0.00	245.00	
A101	V51205	05/22/26	16055	AMERICAN FIDELITY H	100	L472.011	DED:2033 HSA	0.00	8,219.10	
TOTAL CHECK									0.00	8,464.10
A101	V51206	05/22/26	16905	AXA-EQUITABLE	100	L472.035	DED:4009 TSA	0.00	350.00	
A101	V51207	05/22/26	03084	OEA-NEA/OREGON EDUC	100	L472.300	DED:5000 OEA DUES	0.00	4,834.77	
A101	V51208	05/22/26	11984	TEXAS LIFE INSURANC	100	L472.051	DED:3000 LIFE INS	0.00	2,267.97	
A101	V51210	05/22/26	15899	SHERIDAN ALL PREP	1001288005320	360	SAP SSF MAY '26	0.00	27,997.88	
A101	V51210	05/22/26	15899	SHERIDAN ALL PREP	1001288005000	360	SAP SSF MAY '26	0.00	226,528.27	
A101	V51210	05/22/26	15899	SHERIDAN ALL PREP	1001288005000	360	SAP SSF FINAL '24-'	0.00	96,221.42	
TOTAL CHECK									0.00	350,747.57
A101	V51235	05/28/26	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	3,221.58	
A101	V51235	05/28/26	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	5,365.39	
TOTAL CHECK									0.00	8,586.97
A101	V51236	05/28/26	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	24,990.00	
TOTAL CASH ACCOUNT									0.00	1,079,353.76
TOTAL FUND									0.00	1,079,353.76

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FUND - 203 - EDUCATION FOUNDATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51128	05/06/26	17556	ELAINE BURKE	2032690650000	389	COMM APR '26 BRCTEC	0.00	140.00
A101	51139	05/06/26	17460	SEDCOR	2032690650000	389	ECON DEV	0.00	2,000.00
A101	V51145	05/06/26	17493	VIRAGE SIMULATION I	2032690650000	640	LOGMEIN 2026 ANNUAL	0.00	225.00
TOTAL CASH ACCOUNT								0.00	2,365.00
TOTAL FUND								0.00	2,365.00

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FUND - 204 - HIGH SCHOOL SUCCESS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51156	05/13/26	01206	INDUSTRIAL WELDING	2041299620050	410	TANK RENTAL	0.00	5.00
A101	51167	05/13/26	17071	US BANK/10	2041299620050	410	CLASSROOM SUPPLY -	0.00	74.59
A101	51167	05/13/26	17071	US BANK/10	2041299620050	410	CLASSROOM SUPPLY	0.00	109.90
TOTAL CHECK								0.00	184.49
A101	51168	05/13/26	17274	US BANK/16	2041299005050	410	AVID SUPPLY	0.00	230.42
A101	51168	05/13/26	17274	US BANK/16	2041299620050	410	CLASSROOM SUPPLY -	0.00	43.21
TOTAL CHECK								0.00	273.63
TOTAL CASH ACCOUNT								0.00	463.12
TOTAL FUND								0.00	463.12

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FUND - 207 - ESD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51152	05/13/26	16404	COSA	2072240005050	340	LOVE 2026 MULTILING	0.00	300.00
A101	51158	05/13/26	16926	ODESSA HANSEN	2072240005050	340	MILE ACTE 4/29-5/1	0.00	73.95
A101	51167	05/13/26	17071	US BANK/10	2072240005050	340	LODGING ACTE CONFE	0.00	341.21
A101	51168	05/13/26	17274	US BANK/16	2072240005050	410	SUPPLY	0.00	99.79
TOTAL CASH ACCOUNT								0.00	814.95
TOTAL FUND								0.00	814.95

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FUND - 208 - OCF

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51167	05/13/26	17071	US BANK/10	2081131620560	410	SOIL HEALTH MONITOR	0.00	1,050.00
TOTAL CASH ACCOUNT								0.00	1,050.00
TOTAL FUND								0.00	1,050.00

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FUND - 209 - CAREER PATHWAYS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51167	05/13/26	17071	US BANK/10	2091131620560	410	OPEN PO - AGRICULTU	0.00	920.00
A101	51167	05/13/26	17071	US BANK/10	2091131620520	410	OPEN PO - MARKETING	0.00	212.00
TOTAL CHECK								0.00	1,132.00
A101	51229	05/27/26	17224	US BANK/15	2091131620520	410	MARKETING	0.00	153.86
TOTAL CASH ACCOUNT								0.00	1,285.86
TOTAL FUND								0.00	1,285.86

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FUND - 215 - SIA GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51144	05/06/26	16315	YAMHILL COUNTY HEAL	2152143005050	389	B/H HEALTH APR '26	0.00	9,562.03
A101	51227	05/27/26	17220	US BANK/11	2151121116000	410	ENGINEERING CLASS -	0.00	59.24
A101	51227	05/27/26	17220	US BANK/11	2151121116000	470	EDPUZZLE	0.00	30.00
TOTAL CHECK								0.00	89.24
A101	51228	05/27/26	17222	US BANK/13	2151121116000	410	ENGINEERING CLASS -	0.00	80.59
A101	51229	05/27/26	17224	US BANK/15	2151121116000	410	ENGINEERING CLASS -	0.00	42.87
A101	51229	05/27/26	17224	US BANK/15	2151121116000	410	ENGINEERING CLASS -	0.00	69.58
TOTAL CHECK								0.00	112.45
TOTAL CASH ACCOUNT								0.00	9,844.31
TOTAL FUND								0.00	9,844.31

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FUND - 221 - 2025-26 TITLE IA									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51144	05/06/26	16315	YAMHILL COUNTY HEAL	2212143005000	389	B/H HEALTH APR '26	0.00	4,781.02
A101	51227	05/27/26	17220	US BANK/11	2211272137365	410	FRIDAY	0.00	8.99
A101	51227	05/27/26	17220	US BANK/11	2211272137365	410	FRIDAY	0.00	53.76
TOTAL CHECK								0.00	62.75
A101	51231	05/27/26	17651	WEST VALLEY BOUNCE	2211272137365	410	6/5/26 FCS	0.00	280.00
TOTAL CASH ACCOUNT								0.00	5,123.77
TOTAL FUND								0.00	5,123.77

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FUND - 223 - YCCO BOOKMOBILE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51227	05/27/26	17220	US BANK/11	2231299005000	410	KINDERGARTEN ROUND	0.00	419.40
TOTAL CASH ACCOUNT								0.00	419.40
TOTAL FUND								0.00	419.40

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FUND - 232 - SCHOOL HEALTH SVS GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51227	05/27/26	17220	US BANK/11	2322690005362	410	NURSING SUPPLY	0.00	92.11
TOTAL CASH ACCOUNT								0.00	92.11
TOTAL FUND								0.00	92.11

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FUND - 233 - IDEA GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51193	05/19/26	17404	KAREN LYNN LAMPING	2331250000320	340	OGA HESTON WEATHERL	0.00	270.00
TOTAL CASH ACCOUNT								0.00	270.00
TOTAL FUND								0.00	270.00

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FUND - 252 - CTEC REVITALIZATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51132	05/06/26	17646	INDUSTRIAL SOURCE	2521131620554	420	LIM SPECIAL K4914-	0.00	21,333.31
A101	51132	05/06/26	17646	INDUSTRIAL SOURCE	2521131620554	420	LIM SPECIAL K4914-	0.00	42,666.62
A101	51132	05/06/26	17646	INDUSTRIAL SOURCE	2521121116554	420	LIM SPECIAL K4914-	0.00	63,999.93
A101	51132	05/06/26	17646	INDUSTRIAL SOURCE	2521121116554	420	LIP K4915-1 VRTEX	0.00	6,355.80
A101	51132	05/06/26	17646	INDUSTRIAL SOURCE	2521131620554	420	LIP K4915-1 VRTEX	0.00	6,355.80
TOTAL CHECK									140,711.46
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	ROBOTICS, CCR	0.00	3,995.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	WELDING BASICS	0.00	6,895.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	ENERGY & POWER	0.00	4,495.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	DIGITAL MANUFACTURI	0.00	5,595.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	INTRO TO ENGINEERIN	0.00	3,395.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	MATERIALS PROCESSIN	0.00	3,795.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	OCCUPATIONAL HEALTH	0.00	4,595.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	389	PROFESSIONAL DEVELO	0.00	6,000.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	389	SETUP & ASSEMBLY	0.00	4,000.00
A101	51135	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	LEVEL UP PACKAGE,	0.00	3,800.00
TOTAL CHECK									46,565.00
A101	51136	05/06/26	17630	PAXTON PATTERSON LL	2521121116554	420	EMERGENCY & FIRE MG	0.00	4,295.00
A101	51168	05/13/26	17274	US BANK/16	2521121116554	460	WORKSTATION SCREENS	0.00	2,879.94
A101	51168	05/13/26	17274	US BANK/16	2521121116554	460	SHIPPING	0.00	2,119.97
A101	51168	05/13/26	17274	US BANK/16	2521121116554	460	WORKSTATION SCREENS	0.00	5,599.92
TOTAL CHECK									10,599.83
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	COMPUTER AIDED DRAF	0.00	2,795.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	EMMPLOYABILITY SKIL	0.00	1,995.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	DIGITAL MANUFACTURI	0.00	5,595.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	ELECTRICITY & ELECT	0.00	6,695.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	MATERIALS PROCESSIN	0.00	3,795.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	MECHANISMS	0.00	6,595.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	PNEUMATICS	0.00	6,995.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	WELDING BASICS	0.00	6,895.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	420	LEVEL UP PACKAGE, 5	0.00	3,800.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	389	PROFESSIONAL DEVELO	0.00	6,000.00
A101	51178	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	389	SETUP & ASSEMBLY	0.00	4,000.00
TOTAL CHECK									55,160.00
A101	51179	05/19/26	17630	PAXTON PATTERSON LL	2521131620554	541	FURNITURE PACKAGE	0.00	21,892.00
A101	51180	05/19/26	17630	PAXTON PATTERSON LL	2521121116554	541	5/6 INV	0.00	20,499.50
A101	51181	05/19/26	17630	PAXTON PATTERSON LL	2521121116554	541	FURNITURE PACKAGE	0.00	1,392.50
A101	51188	05/19/26	17549	NEXTWAVE LEARNING S	2522690005554	389	ASA -CTE 4/17 - 5/1	0.00	5,000.00
TOTAL CASH ACCOUNT									306,115.29
TOTAL FUND									306,115.29

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FUND - 256 - VAPE SETTLEMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51155	05/13/26	17648	HAWAII FIVE-O-THREE	2562640005000	410	YEAR END STAFF LUNC	0.00	1,660.00
TOTAL CASH ACCOUNT								0.00	1,660.00
TOTAL FUND								0.00	1,660.00

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FUND - 264 - HAMPTON LUMBER - CTECH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51128	05/06/26	17556	ELAINE BURKE	2642690005000	389	COMM APR '26	0.00	2,930.00
TOTAL CASH ACCOUNT								0.00	2,930.00
TOTAL FUND								0.00	2,930.00

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FUND - 270 - FFV PROGRAM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51141	05/06/26	17077	UNITED SALAD CO	2703100116000	450	FCS 4/16 FFVP CREDI	0.00	-147.60
A101	51141	05/06/26	17077	UNITED SALAD CO	2703100116000	450	FCS 4/7 FFVP	0.00	469.05
A101	51141	05/06/26	17077	UNITED SALAD CO	2703100116000	450	FCS 4/14 FFVP	0.00	521.00
A101	51141	05/06/26	17077	UNITED SALAD CO	2703100116000	450	FCS 4/21 FFVP	0.00	551.70
A101	51141	05/06/26	17077	UNITED SALAD CO	2703100116000	450	FCS 4/28 FFVP	0.00	1,055.40
TOTAL CHECK								0.00	2,449.55
TOTAL CASH ACCOUNT								0.00	2,449.55
TOTAL FUND								0.00	2,449.55

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SHERIDAN SCHOOL DISTRICT
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 ACCOUNTING PERIOD: 12/26

FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51131	05/06/26	17464	LINDA LEE HILL	2713100116000	450	FOOD FOR RESALE FC	0.00	14.46
A101	51138	05/06/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 4/30	0.00	417.76
A101	51138	05/06/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 4/28	0.00	439.28
A101	51138	05/06/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 4/28	0.00	126.86
TOTAL CHECK									983.90
A101	51140	05/06/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 5/4	0.00	2,371.56
A101	51140	05/06/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/4	0.00	1,296.13
TOTAL CHECK									3,667.69
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100116000	450	FCS 4/23 NSLP CREDI	0.00	-93.75
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100116000	450	FCS 4/14 NSLP	0.00	611.85
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100116000	450	FCS 4/7 NSLP	0.00	858.15
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100116000	450	FCS 4/21 NSLP	0.00	864.35
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100116000	450	FCS 4/28 NSLP	0.00	878.95
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100620000	450	SHS 4/14	0.00	358.95
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100620000	450	SHS 4/21	0.00	461.65
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100620000	450	SHS 4/21	0.00	493.95
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100620000	450	SHS 4/28	0.00	493.95
A101	51141	05/06/26	17077	UNITED SALAD CO	2713100620000	450	SHS 4/7	0.00	560.65
TOTAL CHECK									5,488.70
A101	51146	05/13/26	16851	AUTO-CHLOR SYSTEM	2713100116000	324	FCS 5/7	0.00	257.25
A101	51146	05/13/26	16851	AUTO-CHLOR SYSTEM	2713100116000	324	SHS 5/7	0.00	284.90
TOTAL CHECK									542.15
A101	51153	05/13/26	15986	GOODY MAN DISTRIBUT	2713100116000	450	FCS 5/7	0.00	200.64
A101	51153	05/13/26	15986	GOODY MAN DISTRIBUT	2713100620000	450	SHS 5/7	0.00	65.00
TOTAL CHECK									265.64
A101	51164	05/13/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 5/7	0.00	397.08
A101	51164	05/13/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 5/5	0.00	532.36
A101	51164	05/13/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 5/5	0.00	150.16
TOTAL CHECK									1,079.60
A101	51165	v 05/13/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 5/11	0.00	-1,053.12
A101	51165	v 05/13/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 5/4	0.00	-2,371.56
A101	51165	v 05/13/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/7 CREDIT	0.00	137.88
A101	51165	v 05/13/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/11	0.00	-1,053.12
A101	51165	v 05/13/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/4	0.00	-1,296.13
A101	51165	05/13/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 5/11	0.00	1,053.12
A101	51165	05/13/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 5/4	0.00	2,371.56
A101	51165	05/13/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/7 CREDIT	0.00	-137.88
A101	51165	05/13/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/11	0.00	1,053.12
A101	51165	05/13/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/4	0.00	1,296.13
TOTAL CHECK									0.00
A101	51167	05/13/26	17071	US BANK/10	2713100116000	410	FCS SUPPLY	0.00	84.04
A101	51167	05/13/26	17071	US BANK/10	2713100620000	410	SHS SUPPLY	0.00	127.51
TOTAL CHECK									211.55

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FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51183	05/19/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 5/11	0.00	2,356.45
A101	51183	05/19/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/7 CREDIT	0.00	-137.88
A101	51183	05/19/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/11	0.00	1,053.12
TOTAL CHECK								0.00	3,271.69
A101	51196	05/19/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 5/14	0.00	266.26
A101	51196	05/19/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 5/12	0.00	534.11
A101	51196	05/19/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 5/12	0.00	119.75
TOTAL CHECK								0.00	920.12
A101	51216	05/27/26	15986	GOODY MAN DISTRIBUT	2713100116000	450	FCS 5/21	0.00	154.08
A101	51216	05/27/26	15986	GOODY MAN DISTRIBUT	2713100620000	450	SHS 5/21	0.00	94.20
TOTAL CHECK								0.00	248.28
A101	51223	05/27/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 5/21	0.00	172.23
A101	51223	05/27/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 5/26	0.00	576.03
A101	51223	05/27/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 5/19	0.00	586.29
A101	51223	05/27/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 5/19	0.00	113.30
A101	51223	05/27/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 5/26	0.00	131.73
TOTAL CHECK								0.00	1,579.58
A101	51224	05/27/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 5/18	0.00	3,049.89
A101	51224	05/27/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 5/18	0.00	1,808.40
TOTAL CHECK								0.00	4,858.29
A101	51228	05/27/26	17222	US BANK/13	2713100620000	450	SHS FOOD	0.00	66.90
A101	51234	05/27/26	03702	WILLAMETTE EDUCATIO	2713100116000	319	EDUSTAFF SUBSTITUTE	0.00	693.94
TOTAL CASH ACCOUNT								0.00	23,892.49
TOTAL FUND								0.00	23,892.49

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SHERIDAN SCHOOL DISTRICT
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FUND - 280 - OTHER GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51168	05/13/26	17274	US BANK/16	2801111000370	410	FCS GARDEN GRANT	0.00	2,142.88
A101	51182	05/19/26	17650	SHERIDAN HIGH SCHOO	2801111000370	410	FCS GARDEN GRANT	0.00	65.00
A101	51227	05/27/26	17220	US BANK/11	2801111000370	410	FCS GARDEN GRANT	0.00	31.66
A101	51227	05/27/26	17220	US BANK/11	2801111000371	410	FCS FISH PROJECT	0.00	37.08
TOTAL CHECK								0.00	68.74
TOTAL CASH ACCOUNT								0.00	2,276.62
TOTAL FUND								0.00	2,276.62

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FUND - 281 - PERS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	V51119	05/04/26	15648	OEBB	2812700005000	240	OEBB	0.00	1,096.77
TOTAL CASH ACCOUNT								0.00	1,096.77
TOTAL FUND								0.00	1,096.77

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FUND - 403 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51218	05/27/26	16143	RUBEN CRUZ	4032542005000	389	FCS 4/19 26 5/3 10	0.00	1,200.00
TOTAL CASH ACCOUNT								0.00	1,200.00
TOTAL FUND								0.00	1,200.00

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SHERIDAN SCHOOL DISTRICT
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FUND - 405 - 2025 BOND PROJECT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	51125	05/06/26	17166	AKS ENGINEERING & F	4054150137903	389	WP3 FCS MAR '26	0.00	15,977.50
A101	51125	05/06/26	17166	AKS ENGINEERING & F	4054150137903	389	WP3 FCS MAR '26	0.00	1,783.55
TOTAL CHECK									17,761.05
A101	51126	05/06/26	17632	COLUMBIA WEST ENGIN	4054150620902	389	WP2 SHS MAR '26	0.00	6,992.66
A101	51127	05/06/26	17632	COLUMBIA WEST ENGIN	4054150137904	389	WP4 FCS OLD GYM MA	0.00	11,260.10
A101	51147	05/13/26	17306	BRIDGE TOWER OPCO,	4054190005000	354	ADS 4/29 ROOF SHS	0.00	199.20
A101	51147	05/13/26	17306	BRIDGE TOWER OPCO,	4054190005000	354	ADS 4/29 SHS PARK L	0.00	199.20
TOTAL CHECK									398.40
A101	51157	05/13/26	01761	NEWS-REGISTER	4054190005000	354	ADS - BOND 4/29 5	0.00	189.17
A101	51157	05/13/26	01761	NEWS-REGISTER	4054190005000	354	ADS - BOND 4/29 5/	0.00	897.31
TOTAL CHECK									1,086.48
A101	51161	05/13/26	17631	PROFESSIONAL ROOF C	4054150620902	389	WP2 SHS APR '26	0.00	10,581.00
A101	51174	05/19/26	15041	GARRETT HEMANN ROBE	4054190005000	382	LEGAL BOND TO MAY 1	0.00	5,491.50
A101	51195	05/19/26	17616	R&C MANAGEMENT GROU	4054150620902	389	SHS WP#2 APR '26	0.00	3,500.00
A101	51195	05/19/26	17616	R&C MANAGEMENT GROU	4054150137903	389	FCS WP#3 APR '26	0.00	1,923.00
A101	51195	05/19/26	17616	R&C MANAGEMENT GROU	4054150137904	389	FCS WP#4 APR '26	0.00	3,500.00
A101	51195	05/19/26	17616	R&C MANAGEMENT GROU	4054190005000	389	PROG MAN APR '26	0.00	1,500.00
TOTAL CHECK									10,423.00
TOTAL CASH ACCOUNT								0.00	63,994.19
TOTAL FUND								0.00	63,994.19
TOTAL REPORT								0.00	1,506,697.19

Sheridan School District 48J

RESOLUTION 26-07



ADOPTING THE BUDGET

BE IT RESOLVED that the Board of Directors of the Sheridan School District 48J hereby adopts the budget for fiscal year 2026-27 in the total amount of \$33,916,370 now on file at the District Office.

MAKING APPROPRIATIONS

BE IT RESOLVED that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2026, for the following purposes:

100 General Fund	
Instruction	11,341,766
Support Services	4,552,611
Transfer	100,000
Fund Total	\$ 15,994,377

200 Combined Special Project Fund	
Instruction	1,772,170
Support Services	1,717,343
Enterprise Services	594,081
Facilities	500,000
Transfer	10,000
Fund Total	\$ 4,593,594

300 Debt Service	
Debt Service	767,279
Fund Total	\$ 767,279

400 Capitol Project Funds	
Support Services	240,500
Facilities	11,442,520
Fund Total	\$ 11,683,020

600 Unemployment Fund	
Support Services	278,100
Fund Total	\$ 278,100

TOTAL APPROPRIATIONS	33,316,370
TOTAL UNAPPROPRIATED RESERVE	600,000
TOTAL ADOPTED BUDGET	\$ 33,916,370

IMPOSING THE TAX

BE IT RESOLVED that the Board of Directors of the Sheridan School District 48J hereby imposes the taxes provided for in the adopted budget at the rate of \$4.7882 per \$1,000 of assessed value for permanent tax rate and in the amount of \$345,079 for debt service on general obligation bonds.

CATEGORIZING THE TAX

BE IT RESOLVED that the taxes imposed are hereby categorized for purposes of Article XI section 11b as:

General Government Limitation

Permanent Rate Tax \$4.7882/\$1,000

Excluded from Limitation

General Obligation Bond Debt Service \$345,079

The above resolution statements were approved and declared adopted on this 17th day of June 2026.

Board Chair

Superintendent

Sheridan School District 48J
26-08 RESOLUTION

**Establishing Thresholds for "Significant" Financial Reporting under
GASB Statements No. 103 and 104**



WHEREAS, the Governmental Accounting Standards Board (GASB) has issued Statement No. 103, *Financial Reporting Model Improvements*, and Statement No. 104, *Disclosure of Essential Individual Information*; and

WHEREAS, these standards require management to exercise professional judgment in determining "significant" changes for the Management's Discussion and Analysis (MD&A) and "essential" information for capital asset disclosures; and

WHEREAS, the Board of Directors seeks to ensure consistent, transparent, and objective financial reporting;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors as follows:

Quantitative Thresholds for MD&A (GASB 103)

For the purposes of drafting the MD&A, a change in financial position or results of operations shall be deemed "significant" and require narrative explanation if it meets **either** of the following criteria:

- **Percentage Variance:** A year-over-year increase or decrease of 10% or more in any major fund line item.
- **Dollar Materiality:** A fluctuation exceeding \$250,000, that impacts the entity's net position.

Qualitative Factors for Disclosure

Notwithstanding the dollar amounts above, a matter shall be deemed significant if it involves:

- **Budgetary Integrity:** Any variance between the Final Budget and Actual Results exceeding 10% at the program level.
- **Strategic Risk:** Any event that could impact the entity's credit rating, bond covenants, or long-term financial sustainability.
- **Legislative Interest:** Any financial shift resulting from a specific Board-directed policy change or new legislative mandate.

Essential Individual Information (GASB 104)

To satisfy the requirements of GASB 104, the following assets and accounts are hereby codified as "essential individual information" requiring detailed, non-aggregated disclosure:

- **Critical Infrastructure:** Any individual capital asset or system with a replacement value exceeding \$1,000,000.

- **Intangible Assets:** Significant right-to-use (RTU) assets, such as major software or lease agreements, that represent a core operational dependency.

Authority of the Business Manager

The Business Manager is authorized to include disclosures for items falling *below* these thresholds if, in their professional judgment, the omission would make the financial statements misleading.

Samantha Bagby, Board Chair

Dorie Vickery, Superintendent

Date Resolution Adopted



Estimate: Hardware | Software | Professional Services | Installation

Sheridan School District.

435 South Bridge Street
Sheridan, OR 97378
United States

Reference:

Quote Number: 20260511-100132563
Quote created: May 11, 2026
Quote expires: June 5, 2026

Sean Vesper

Manager, Operations & Facilities
sean.vesper@sheridan.k12.or.us
(971) 261-6965

Quote created by:

Harper Wimble
Sr. Account Executive
harper@lttpartners.com

Comments from Harper Wimble

Service Addresses : 433 S Bridge St, Sheridan, OR 97378 - HS
332 SW Cornwall St, Sheridan, OR 97378 - MS

Products & Services

Product	Description	List Price	Discount	Quantity	Total
AC12-HW	Verkada AC12 1 Door Controller	\$799.00	20%	3	\$1,917.60 after 20% discount
AC42-HW	Verkada AC42 4 Door Controller	\$1,799.00	20%	4	\$5,756.80 after 20% discount
ACC-BAT-4AH	Verkada 4AH Backup Battery for AC41, AC42, AX11, and BP41	\$129.00	20%	4	\$412.80 after 20% discount

Product	Description	List Price	Discount	Quantity	Total
ACC-CAM-SHIELD-1	Verkada Camera Weather Shield	\$79.00	20%	11	\$695.20 after 20% discount
ACC-IOX-RELAY	Security Relay	\$199.00	20%	2	\$318.40 after 20% discount
ACC-MNT-ANGLE-1	Verkada Angle Mount, 30 deg	\$149.00	20%	12	\$1,430.40 after 20% discount
ACC-MNT-CORNER-1	Verkada Corner Mount	\$199.00	20%	11	\$1,751.20 after 20% discount
ACC-MNT-HPEND-1	Verkada Four-Camera Multisensor Pendant Cap Mount	\$139.00	20%	11	\$1,223.20 after 20% discount
ACC-MNT-LBRAC-1	Verkada L-Bracket Mount	\$129.00	20%	6	\$619.20 after 20% discount
ACC-MNT-XLARM-1	Verkada Large Arm Mount (PTZ)	\$159.00	20%	12	\$1,526.40 after 20% discount
ACC-POE-60WHS-NA	Verkada PoE++ (802.3bt-2018) Injector, GigE, High Surge Protection, North America	\$179.00	20%	21	\$3,007.20 after 20% discount
ACC-POE-90W-NA	Verkada 90W PoE++ (802.3bt Type 4) Injector, GigE, Indoor, North America Type B Plug	\$169.00	20%	1	\$135.20 after 20% discount
ACC-WA-30W-NA	Verkada 30W Wall Adapter, North America	\$89.00	20%	2	\$142.40 after 20% discount

Product	Description	List Price	Discount	Quantity	Total
AD34-HW	Verkada AD34 Multi-format Card Reader	\$349.00	20%	11	\$3,071.20 after 20% discount
CB62-512E-HW	Verkada CB62-E Outdoor Bullet Camera, 4K, Zoom Lens, 512GB of Storage, Maximum 30 Days of Retention	\$1,999.00	20%	1	\$1,599.20 after 20% discount
CF83-512E-HW	Verkada CF83-E Outdoor Fisheye Camera, 12MP, Fixed Lens, 512GB of Storage, Maximum 30 Days of Retention	\$1,799.00	20%	16	\$23,027.20 after 20% discount
CP63-1TBE-HW	Verkada CP63 Outdoor PTZ Camera, 4K, 1TB of Storage, Maximum 30 Days of Retention	\$4,699.00	20%	1	\$3,759.20 after 20% discount
TD63-HW	Verkada TD63 Video Intercom Keypad	\$1,999.00	20%	2	\$3,198.40 after 20% discount
ACC-MNT-SJBOX-1	Verkada Square Junction Box Mount	\$89.00	20%	1	\$71.20 after 20% discount
ACC-INT-COND-3	Verkada TD63 Conduit Surface Mount	\$399.00	20%	1	\$319.20 after 20% discount
ACC-INT-HOOD-1	Verkada TD53/TD63 Rain Hood	\$49.00	20%	2	\$78.40 after 20% discount
ACC-INT-TRIM-1	Verkada TD53/TD63 Trim Plate	\$99.00	20%	2	\$158.40 after 20% discount
LIC-AC-10Y-CAP	Verkada 10-Year Door License, Capacity Increase	\$1,999.00	20%	11	\$17,591.20 after 20% discount

Product	Description	List Price	Discount	Quantity	Total
LIC-CAM-10Y-CAP	Verkada 10-Year Camera License, Capacity Increase	\$1,999.00	20%	37	\$59,170.40 after 20% discount
LIC-CAM-MLT4-10Y-CAP	Verkada 10-Year Four-Camera Multisensor License, Capacity Increase	\$5,999.00	20%	17	\$81,586.40 after 20% discount
LIC-CAM-MLT2-10Y-CAP	Verkada 10-Year Two-Camera Multisensor License, Capacity Increase	\$3,499.00	20%	2	\$5,598.40 after 20% discount
LIC-TX-10Y-CAP	Verkada 10-Year Desk Station License, Capacity Increase	\$2,499.00	20%	2	\$3,998.40 after 20% discount
LIC-TD-10Y-CAP	Verkada 10-Year Intercom License, Capacity Increase	\$3,499.00	20%	2	\$5,598.40 after 20% discount
LIC-WP-10Y-CAP-K	Verkada 10-Year Workplace K-12 License, Capacity Increase	\$15,000.00	20%	2	\$24,000.00 after 20% discount
CD63-512E-HW	Verkada CD63-E Outdoor Dome Camera, 4K, Zoom Lens, 512GB of Storage, Maximum 30 Days of Retention	\$1,899.00	20%	8	\$12,153.60 after 20% discount
CH63-2TBE-HW	Verkada CH63-E Outdoor Four-Camera Multisensor Camera, 4x4K, Zoom Lens, 2TB of Storage, Maximum 30 Days of Retention	\$4,199.00	20%	17	\$57,106.40 after 20% discount
CD63-512-HW	Verkada CD63 Indoor Dome Camera, 4K, Zoom Lens, 512GB of Storage, Maximum 30 Days of Retention	\$1,699.00	20%	21	\$28,543.20 after 20% discount
CY63-1TBE-HW	Verkada CY63-E Outdoor Two-Camera Multisensor Camera, 2x4K, Zoom Lens, 1TB of Storage, Maximum 30 Days of Retention	\$2,799.00	20%	2	\$4,478.40 after 20% discount

Product	Description	List Price	Discount	Quantity	Total
ACCX-TBL-3	Apple 11-inch iPad, 128GB, Model Number: MD3Y4LL/A	\$349.00		2	\$698.00
ACCX-TBL-STD-1	Apple iPad Stand	\$39.00		2	\$78.00
ACCX-PRT-1	Brother QL-820NWB/QL-820NWBc Label Printer, Model Number: QL-820NWB/QL-820NWBc	\$249.00		2	\$498.00
ACCX-PRT-LBL-2	Labels for Epson ColorWorks CW-C4000, 6 Rolls, 400 Labels/Roll, Color White	\$149.00		2	\$298.00
LTT Install		\$71,935.25		1	\$71,935.25
LTT-PS	Professional Services for hardware and software - Initial activation, portal configuration and training (Installation not included).	\$13,050.00		1	\$13,050.00
LTT Materials		\$12,493.81		1	\$12,493.81
LTT Lift Rental		\$7,715.77		1	\$7,715.77
LTT Permit	Permit or minor label	\$500.00		1	\$500.00
Mokerlink 48-port PoE switch	Mokerlink 48-port PoE switch	\$418.14		1	\$418.14
Mokerlink 16-port PoE switch	Mokerlink 16-port PoE switch	\$125.97		2	\$251.94
Leviton 24-port patch panel	Leviton 24-port patch panel	\$72.33		3	\$216.99
Leviton QuickPort White Cat6	Leviton QuickPort White Cat6	\$13.06		38	\$496.28
1' Patch Cable	1' Patch Cable	\$2.01		38	\$76.38
3' Patch Cable	3' Patch Cable	\$1.82		3	\$5.46

One-time subtotal	\$462,775.22
	after \$88,510.80 discount

Shipping & Handling	\$1,678.80
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Total	\$464,454.02
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Scope of Work (if applicable):

LTT to complete the following: High School SOW:

- Wire/Install (34) cameras.
- Install (1) 90W PoE++ injector for CP63 PTZ camera
- Install (9) 60W PoE+ injectors for CH53 Multisensors
- Install (4) weather shields for fisheye cameras
- Wire/Install (1) intercom
- Install (1) security relay with associated power supply
- Swap (4) card readers
- Swap (3) door controllers to existing door power supplies
- Install (2) 60W-High Surge PoE injectors for single door controllers
- Install (1) backup battery for 4-door controller
- Reuse existing access control wire
- Wire/Install (1) net-new single door controller to the modular classroom
- Wire/Install (1) net-new card reader
- Wire/Install (1) door power supply and maglock
- Wire/Install (2) REX [motion and button] and (1) DPI
- Wire/Install (3) network switches to connect cameras to the closest IDF/MDF
- Install (3) patch panels and associated ports and patch cables
- Patch new switch into existing network
- LTT to perform Professional Services.

Minimum Materials provided by LTT Partners:

- Cat6 cabling
- Patch panels, ports, PoE network switches, PoE injectors
- Cable management
- Mounting hardware

Notes/Assumptions:

*Installation start/finish dates are not guaranteed unless stated in writing in the comments section.

- LTT licensed subcontractor (locksmith) to provide maglock, door power supply, REX, and DPI.
- Assumes network connection is available in the modular building.
- Assumes all existing access control wire can be used and terminated at all existing doors identified on the markup.
- This quote provides all new cable for the cameras to replace the existing security system. To the greatest extent practical, the existing wiring will be removed.
- This quote does not provide network cleanup beyond cabling and patching the new system and removing the old system.
- Active internet connection at time of installation.

LTT to complete the following: Middle School SOW:

- Wire/Install (3) 4-door controllers
- Install (3) backup batteries
- Reuse existing access control power supplies to controlled doors.
- Swap (6) card readers
- Wire/Install (1) intercom to existing electrified front door
- Install (1) security relay with power supply
- Wire/Install (26) cameras

- Install (9) power supplies
- Install surface mount boxes to extend existing drops (as needed)
- Install 20' patch cables from SMBs to cameras (as needed)
- Swap (6) existing cameras, reuse existing cable to nearest IDF
- Install (1) Desk Station
- Install (1) Verkada Guest management system
- Wire/Install (3) IDFs to support nearby devices and overcome over-length runs
- IDF 1 = first floor office - connectivity via Cat6 to MDF
- (1) 24-port PoE switch, (1) 24-port patch panel, (1) PDU, (1) vertical 4U rack
- IDF 2 = first floor room 145 - connectivity via Cat6 to IDF1
- (1) 16-port PoE switch, (1) 24-port patch panel, (1) PDU, (1) vertical 4U rack
- IDF 3 = first floor room 162 - connectivity via Cat6 to IDF1
- (1) 8-port PoE switch, (1) 12-port wall-mount patch panel, (1) shelf
- LTT to perform Professional Services.

Minimum Materials provided by LTT Partners:

- Cat6 cabling
- Wire management
- Network racks, switches, patch panels, ports/jacks, and patch cables to add the listed IDFs
- Hardware mounts

Notes/Assumptions:

*Installation start/finish dates are not guaranteed unless stated in writing in the comments section.

- Customer to identify location of concealed utilities (if any) in exterior walls prior to penetrations being made in brick.

Assumes necessary exterior penetrations can be made without specialty tools.

- Existing Cat5/6 cable and Access Control cabling is functional and can be reused.

- Delays associated with repairing, troubleshooting, or replacing existing cables planned for reuse will be billed via an approved change order.

- Power outlet available within 5' of proposed IDF locations

- Exterior mounting or junction boxes will be reused for wire terminations

- Assumes all existing doors have electrified locking hardware, REX, DPI, and are connected to power supplies in working order and can be reused.

- Active internet connection at time of installation

Terms and Conditions

Instructions

- Carefully review all details of the estimate, including shipping information and attention names.
 - Sign and return the estimate to process your order. Include your internal PO # if you would like us to reference it on the invoice, or reply back with a PO to process.
 - By signing this estimate or submitting a PO, the customer agrees to schedule installation (if applicable) as soon as reasonably possible for both parties in accordance with the scope of work.
-

Billing Terms

- **Invoiced Upon Signature:**
 - 100% of hardware, software, and licensing line items. *Net 15*.
 - 100% of "Materials" line items, if applicable. Due Upfront, *Net 15*.
 - 50% of "Installation" line items, if applicable. Due Upfront, *Net 15*.
 - **Remaining Balances:**
 - Remaining balances for installation, lift rentals, and permits will be invoiced at project completion with *Net 15 Terms*.
 - LTT reserves the right to invoice for completed phases of installation in cases where phases are agreed upon or the project is paused for reasonable causes. Phases will be billed according to the estimated percentage of job completion. *Net 15 Terms*.
-

Returns, Exchanges, and Warranty

- **Hardware/Licensing (Within 30 Days):** Eligible for return, exchange, or RMA per provider policies.
- **Hardware/Licensing (Post 30 Days):** Subject to a 15% restocking fee. Written approval from LTT Partners is required.

For more details, refer to the [Master Purchase Agreement](#).

Licensing Terms & Instructions (If Applicable)

- Licensing terms typically begin upon purchase or receipt of hardware.
- Licensing start and end dates cannot be altered or extended.
- LTT will assist with licensing inquiries by creating a ticket and connecting you with the provider.
- Manufacturer-provided licensing terms and conditions are available upon request.

For additional details, refer to the [Master Purchase Agreement](#).

Professional Services

For information on professional services, visit our [Professional Services page](#).

Installation Terms & Conditions (If Applicable)

Network & Equipment

- **Customer Responsibilities:**
 - Provide necessary network components (e.g., PoE switches, patch panels, UPS, etc.) unless specified in the Bill of Materials (BOM).
 - Ensure network connectivity/uplinks and pre-configuration of networking equipment as required.
- **Exclusions:**
 - Network troubleshooting and remediation are outside the Scope of Work (SOW).

Structured Cabling

- Cable management is excluded unless specified in the BOM.

- Cables will be run above drop ceilings or secured in open ceilings. Hard ceilings require safe access or an alternate path.

Access Control

- Customer must provide adequate mounting space for panels, with 120VAC power and a network uplink nearby.

Existing Hardware

- Issues with existing hardware will result in a change order. Repairs are excluded and require approved replacements.

Permitting

- Permit costs are estimates and do not include certificates of occupancy.

Design

- Customer-requested design revisions or inspections will incur additional costs.
- Customers must provide industry-standard project drawings; otherwise, additional charges will apply.

Lift Rental

- Lift rental costs will appear as a line item if required. Maximum camera installation height without a lift is 14 ft.

Conduit

- All conduit services must be provided by the customer or a chosen contractor. Existing conduit functionality is not guaranteed.

Gate Hardware

- Customers are responsible for gate hardware, including motors, concrete, and related components.

Power Source Responsibility

- If customer agrees to the use of an existing electrical outlet or power source at the customer's site for installation, testing, or operation of low-voltage equipment, the customer is responsible for ensuring that such outlet(s) are functional and provide adequate power. LTT Partners shall not be liable for delays, additional labor, or equipment issues resulting from unavailable or faulty customer-provided power sources.

Demo

- Removal of existing hardware or cabling is the customer's responsibility unless specified in the SOW.

Installation Exclusions

The following are excluded unless explicitly stated in the SOW:

- Utility company charges.
 - Service entrance conduits or vaults.
 - Trenching, backfill, concrete, cutting, patching, coring, and roof penetrations.
 - Performance bonding.
 - Temporary power or lighting.
 - Access panels or fire-rated enclosures.
 - Omissions from electrical drawings/specifications.
 - Drywall, paint, and patch repair.
 - Monitoring services.
 - Code upgrades to existing equipment.
 - Weekend hours or work outside of 8 AM–5 PM.
 - High-voltage services.
 - Assumes all existing cabling is labeled and operational.
 - Local, city, county, and state sales tax (where applicable).
 - Use tax and certified payroll intent/affidavit fees.
 - Oregon Commercial Activities Tax.
-

Installation Warranty

- Electrical warranty claims are reviewed individually and are at LTT's discretion.
 - Additional installation work for warranty, RMA, or exchange requests will be quoted separately.
-

Client Responsibilities (If Purchasing Installation)

- Provide facility drawings indicating areas of concern.
- Ensure adequate wall or rack space for network appliances.
- Ensure existing networks have sufficient ports and PoE capacity unless specified in the SOW.
- Provide permanent power for system components in agreed locations.
- Grant at least 8 hours/day access for work completion.
- Same-day cancellations or rescheduling will incur a \$450/day fee per installer, plus rental equipment costs.

Customers must sign off on work within five (5) business days of project completion to report incomplete work. Reports after this period will be billed separately.

Other

- Sales tax is not included unless otherwise specified.
- All currency values are in USD.
- Shipping and handling costs are subject to change based on shipping rates at the time of order.
- Additional onsite or remote support starts at \$150/hr.

For a full list of general Terms and Conditions, visit:

<https://www.lttpartners.com/pages/legal>

Late Payment Policy

- Payments are expected on time. Late invoices will incur a 1.5% monthly interest charge.

LTT Partners LLC | (503) 545-7794 | www.lttpartners.com | sales@lttpartners.com

2175 NW Raleigh St Ste 110, Portland, OR 97210

Oregon CCB # 233554 | WA - LTTAPPL794Q9

Signature

Signature

Date

Printed name

Questions? Contact me



Harper Wimble

Sr. Account Executive

harper@lttpartners.com

LTT Partners

2175 NW Raleigh St

Ste 110

Portland, OR 97210

United States

*Bargaining Agreement Between
Sheridan School District 48J
And
Mid-Valley Bargaining Council*



2026-2028

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PREAMBLE

- A. This Agreement is entered into between the Board of Education on behalf of Sheridan School District No. 48J, Sheridan, Yamhill County, Oregon, herein referred to as the “Board” or “District,” and the Mid-Valley Bargaining Council, an affiliate of O.E.A., herein referred to as the “Council.”

- B. The intent of this Agreement is to set forth and record herein the basic and full agreement between the parties on those matters pertaining to wages, hours, and conditions of employment for personnel included in the bargaining unit.

ARTICLE 1 - RECOGNITION

- A. The Board recognizes the Mid-Valley Bargaining Council (Council) as the exclusive bargaining representative on wages, hours, and conditions of employment for all regular full-time and regular part-time (1/2 time or more) licensed teaching personnel employed by the District.
- B. Supervisors, administrators, confidential employees, substitutes, temporary teachers who are employed for less than the equivalent of one semester, and employees not defined in section A are specifically excluded from the bargaining unit.
- C. The purpose of this Article is to recognize the right of the bargaining agent to represent teachers in the bargaining unit in negotiations with the Board. Granting of recognition is not to be construed as obligating the Board in any way to continue any functions or policies. The Board reserves the right to create, combine or eliminate any positions as, in its judgment, is deemed necessary.
- D. The District shall electronically post the Agreement on the District website and offer printed copies to employees upon request. One paper copy will be provided to the STA President and one paper copy will be kept at the District Office.

ARTICLE 2 - MANAGEMENT RIGHTS

- A. Except as otherwise specifically limited by the terms of this Agreement, the District retains all the customary, usual and exclusive rights, decision making prerogatives, functions and authority connected with its responsibility to manage the affairs of the District or any part of it.
- B. Without limitation, but by way of illustration, the exclusive prerogatives, functions and rights of the District shall include the following:
 - 1. To determine the services to be rendered to the patrons of the District.
 - 2. To determine and to follow the District's financial, budgetary and accounting procedures.
 - 3. To direct and supervise all operations, functions and policies of the District.
 - 4. To close or liquidate any District facilities, or relocate, reorganize or combine the work in any District facilities so long as such action is not in violation of the provisions of this Agreement or implemented in an arbitrary, capricious or discriminatory manner.
 - 5. To manage and direct the work force, including but not limited to, the right to hire, promote and retain employees; the right to determine schedules of work; the right to purchase, dispose of and assign equipment or supplies.
 - 6. To determine the need for a reduction or an increase in the work force.
 - 7. To establish, revise and implement standards for hiring, classification, promotion, quality of work, safety, materials and equipment.
 - 8. To implement new and to revise or discard, wholly or in part, old materials, equipment and facilities.
 - 9. To contract or subcontract work as may be determined by the District, provided that as to work which has been previously and regularly performed by employees in the bargaining unit, the District agrees to negotiate with the Council as to the impact of such action on employees in the unit prior to finalizing or implementing new decisions concerning such contracting or subcontracting.
 - 10. To designate and to assign all places to work. To determine the qualifications of new employees, transfers, and promotions so long as the District complies with the transfer provisions in Article 6.
 - 11. To determine the need for the qualifications of new employees, transfers, and promotions.
 - 12. To determine the need for additional educational courses, training programs, on-the-job training, and cross-training and to assign employees to such duties for such periods to be determined by the District.

ARTICLE 3 - NONDISCRIMINATION

- A. The Council and the District affirm their adherence to the principles of free choice and agree that they shall not discriminate against any employee covered by this Agreement because race, color, religion, sex, sexual orientation, gender identity, national origin, marital status or age if the individual is 18 years of age or older, or because of the race, color, religion, sex, sexual orientation, gender identity, national origin, marital status or age of any other person with whom the individual associates, or because of an individual's juvenile record that has been expunged pursuant to ORS 419A.260 to 419A.271, (unless the disability constitutes a bona fide occupational disqualification reasonably necessary to the normal operation of business), or veteran status or membership or non-membership in the Union.

ARTICLE 4 - PAYROLL DEDUCTIONS

A. Association Dues

1. Dues Deduction Authorization

Prior to the first dues deduction of the school year, and then for any employee who becomes a member of the Association after the start of the school year, the Association shall notify the District of bargaining unit members who have elected to have dues deducted from their paychecks and shall identify the dues to be deducted from each. The Association shall also notify the District when a bargaining unit member should no longer have dues deducted. The District shall enact dues deduction changes on the pay period following a notification.

If a bargaining unit member challenges their dues deduction with the District the District may request a copy of the member's dues authorization from the Association. The Association will provide the document in a timely fashion.

For any new employee who was an Association member at their prior place of employment, District shall backdate dues to their first contract day.

2. Processing OEA/NEA Dues Deductions

Dues deductions shall be made monthly in an amount equal to one-tenth (1/10) of annual dues, commencing with the month of October and continuing through the July pay period. Deductions for employees who join the Association after the beginning of the school year shall be prorated on a twelve-month proration schedule.

3. Processing Sheridan EA Dues Deductions

Sheridan Education Association dues shall be deducted from each member's paycheck in October and November when the Union provides notification to the District.

4. Remittance of Dues Checks

a. Data to OEA

Within ten (10) days after each pay period, District shall send the Association an Excel-compatible register of the NEA/OEA/SEA dues, including voluntary Association contributions, deducted from each member's paycheck.

b. Payment to OEA

Within ten (10) days after each pay period, District shall send to OEA, in a single payment, the combined NEA and OEA dues, including voluntary Association contributions, deducted for the month.

c. Payment to SEA

SEA dues payments will be deducted and paid separately from OEA/NEA dues and shall be remitted to the SEA Treasurer.

5. Indemnification

The Association agrees to indemnify, defend, and hold the District harmless from employee or former-employee claims, orders, or judgments against the District concerning the dues deductions procedures outlined in this agreement. The Association's obligations are contingent upon the District: 1) giving the Association at least two-week's notice from the date they knew or should have known, in writing, of any claim; 2) and fully cooperating with the Association and its designated counsel in the defense of the claim. The Association's obligation does not extend to criminal allegations or actions brought against the District by the Association. In the event the District properly invokes this paragraph, the Association will provide the attorney to defend against the claim. In the event the District wishes to use its own attorney, the District will pay the fees and costs of said attorney.

B. Employee Information

1. Employee List

By September 15th, the District shall provide to the OEA Membership Specialist an Excel-compatible database of each new employee in the bargaining unit (both active members and non-members) that includes the last four digits of their social security number, employee ID, date of birth, first date of service, FTE, classification or title, worksite, annual salary, residential address, residential phone number, personal email address and work email address. Whenever a new employee is hired into the bargaining unit, The District shall provide the above information within thirty (30) days of hire.

2. Change in Employment Status

The District shall promptly notify the OEA Membership Specialist whenever an employee in the bargaining unit is placed on an unpaid leave of absence, retires, is laid off, resigns, or changes their name.

C. **Tax-Sheltered Annuities**

According to District policy DLB - Salary Deductions, the school board shall annually review the list of TSA providers and approve those from which employees may purchase TSA programs. If a program is dropped from that list, current employee's membership may be "grand fathered"; that employee may then continue to use that TSA company as long as employed by the District. If at least ten (10) teachers request, at the time of the annual review, a specific TSA company, it will be considered as a possible addition to the Board approved list. Upon review, the District will distribute the approved list annually to all teachers.

D. **Recovery of Overpayment**

Per Oregon law, the District reserves the right to recover overpayment of wages to an employee via deduction from the employee's wages provided the following conditions are met:

1. The overpayment occurred during the 364-day period immediately preceding the date on which the District provides notice to the public employee;
2. Within 5 to 10 days prior to making an initial payroll deduction, the District provides the employee a written itemization of the overpayment amount and purpose of each deduction;
3. Included in this written notification shall be a statement informing the employee that:
 - a. the amount of the deduction shall not exceed 5% of the employee's gross pay during that pay period unless the employee agrees in writing to a larger amount;
 - b. if the public employee is terminated or otherwise separates from employment, the public employer can recoup the balance owed from the public employee's final paycheck;
 - c. If the employee's final paycheck is not sufficient to cover the overpayment, the District reserves the right to pursue other legal means to recoup the overpayment.

ARTICLE 5 - TEACHER EVALUATION/ASSISTANCE

- A. The Board retains the right to develop and administer teacher evaluation procedures in accordance with its previously stated prerogatives. However, the Council will be consulted prior to changing the evaluation procedures. The District shall meet and confer with the Council regarding procedures as required by the Oregon Revised Statutes. The District will comply with ORS 342.850. A professional growth option may be utilized for experienced teachers at the principal's discretion in lieu of the traditional observation/evaluation model.
1. All evaluations shall be conducted by licensed administrators.
 2. Probationary teachers will be observed a minimum of three times during the school year; two of these should be by mid-February and at least one of these two is a formal observation.
 3. Licensed teachers will be observed a minimum of three times during the contract period; two times during "on-year" and one time during "off-year". At least one of these three is a formal observation.
 4. All formal observations will be followed with written feedback within 72 hours.
 5. Strategies for Success will be utilized prior to placing a teacher on a Plan of Assistance.
 6. Forms used for evaluation will be shared and discussed with staff before they are used by administration in observation.
 7. Walk through observations (less than 10 minutes in length) shall not be used as part of the formal teacher evaluation procedure. Mini observations (at least 10 minutes in length) may be used as part of the formal teacher evaluation procedure. Forms used for evaluation will be shared and discussed with staff before they are used by administration in observations.
 8. Walk through observations of less than 10 minutes shall not be housed in the teacher's District personnel file.
- B. If the District does not extend a contract teacher's contract by March 15 of the first year of the contract due to inefficiency, neglect of duty, inadequate performance or failure to meet the Board's expectations for improvement, the District will place the teacher on a program of assistance for improvement.
1. All programs of assistance, including the use of peer assistance, will be developed and implemented according to Oregon law.
 2. The program of assistance for improvement shall be for a minimum of eight (8) weeks or forty (40) teacher work days (whichever is longer) in duration. The plan of assistance will be reviewed at that time.

ARTICLE 6 - ASSIGNMENTS AND TRANSFERS

- A. Grade, subject and activity assignments shall be made by the District. Teachers shall be notified in writing of any change in such assignments no later than July 15th prior to the beginning of the new school year, or prior to November 1st for any change of assignment at the conclusion of fall semester. Any change in assignment made by the District after July 15th or November 1st respectively, shall allow the reassigned staff member(s) *17 hours* to prepare for such reassignment after July 15th or November 1st of that given year.
- B. A teacher who requests a transfer, or is the subject of an involuntary transfer, will be given notice of the District's intent in the matter sixty (60) calendar days prior to the implementation of the transfer. In an event that a sixty (60) day calendar notice is not feasible due to extenuating circumstances, the District will not be bound to the 60-day notification. When making transfers, it is understood that the instructional requirements and best interests of the District and the pupils are of primary importance; however, teachers being involuntarily transferred shall be informed of known vacancies at the time the transfer decision is being made. Teachers shall be able to indicate their preference of assignment.
- C. In the event of an involuntary transfer, the teacher has the right to request a meeting with the Superintendent and their supervisor prior to the implementation of the transfer
- D. Any teacher desiring a transfer to another grade, subject and/or activity assignment shall make their request known within seventy-two (72) hours of the posted vacancy in order for it to be considered for the following school year. Applications for transfer must be in writing and renewed annually in order to remain valid. All employee applicants meeting minimum licensure requirements will be granted an interview.

A written response regarding the District's decision will be provided within seventy-two (72) hours of the interview. The District may request an extension of this timeline. Should the District deny the transfer request, an explanation will be provided in this response. Upon receipt of the decision, the teacher may request a meeting with the Superintendent regarding the decision within twenty-four (24) hours. At the conclusion of this process, the District may choose to interview other in-district candidates who do not meet the minimum licensure requirements.

- E. Notice of vacancies will be shared electronically and posted on the District website. Requests must be submitted annually notifying the District Office of their desire to be considered for another position should one become vacant for which they are licensed.

F. Bargaining unit members will be granted a courtesy interview for any administrative opening within the District for which the bargaining unit member is qualified. The qualifications, hiring procedures and hiring decisions, however, are not governed by this Agreement and are not subject to the grievance procedures.

ARTICLE 7 - LAYOFF (RIF) AND RECALL

A. Layoffs

1. The District shall determine when layoff is necessary and which programs will be affected; however, the District agrees that such layoffs shall be implemented in accordance with the following procedures.
2. The District will provide a layoff list and as much notice as is practicable once the Board determines that a layoff is necessary.
3. Layoffs shall be made by seniority and in accordance with the provisions of ORS 342.934, except for definitions of terms that are allowable under statutes. Appeals from decisions on layoffs or recalls of staff members shall be by arbitration as set forth in paragraph E of this Article, but subject to the provisions of ORS 342.934(7).
4. If the District wishes to retain a teacher with less seniority than a teacher to be laid off, the District must show that the teacher to be retained has more competence than the more senior teacher. Competence shall be defined as:
 - Having a valid license for the position
 - Demonstrated ability to teach: The District may consider evaluations for the prior seven (7) years as demonstrated ability to teach
 - Not being in the process of termination or dismissal
 - Not having failed to meet the expectations of a program of improvement at its conclusion.

If the District determines that the most senior, properly licensed teacher will not be retained for a position based on competence considerations, the District shall consider the willingness of the teacher to pursue additional training and educational preparation sufficient to make the teacher competent for this position.

Any credits that may be required would be subject to the tuition reimbursement formula (Article 12).

B. Recall Procedure

1. Employees shall be recalled to positions they are qualified to fill when an opening occurs.
2. Recall shall be by inverse order and according to the same criteria as used in conducting the layoff.
3. Notice of recall shall be sent via certified mail to the last address given to the Personnel Office by the teacher. A teacher shall have fourteen (14) calendar days

from the date the notice of recall was mailed to notify the District of their intent to return. The employee must report on the starting date specified by the District, provided the reporting date is at least twenty-four (24) calendar days from the date the notice of recall was mailed. Failure to notify the District of intent to return or to return to work within the time limits shall be considered the resignation of said employee.

4. Employees who are laid off from the District shall be eligible for recall as outlined above for a period of twenty-seven (27) months after the effective date of their layoff unless they:
 - a. Resign. In such event a written resignation shall be sent to the District.
 - b. Fail to return when recalled as described above.
5. Employees who are subject to a layoff after twenty (20) continuous years of service to the Sheridan School District shall be eligible for recall for thirty-six (36) months after the effective date of their layoff.

C. Layoff Benefits

1. Subject to the group employee insurance carrier, the District shall extend coverage under its medical program, for the balance of the layoff to contract and probationary employees who are laid off. The District will pay the cost of such medical premiums during the first three (3) months following layoff and such coverage may be continued by the employee for the balance of the layoff provided the employee pays the premium. Employees who accept other employment shall not be eligible for the extension of group insurance coverage, except as provided under COBRA guidelines.
2. All benefits to which an employee was entitled at the time of layoff will be restored upon employee's return to active employment and the employee will be placed on the proper step of the salary schedule for the employee's current position according to the employee's experience and education.
3. Time that an employee spends on the layoff list does not count toward movement on the salary schedule nor toward accrual of benefits. But in the situation where an employee works at least 135 student contact days in a year they will receive credit for vertical movement on the salary schedule.

D. School Closure

The employment relationship between the bargaining unit members and the District shall continue to the extent described in this Article during any period of school closure. During school closure due to lack of funds, the District acknowledges that the bargaining unit members are temporarily laid off, and agrees to recall, pursuant to paragraph C above, all teachers to regular duty promptly upon obtaining funds

sufficient to resume normal operations. Employees are not paid for any days laid off.

E. **Review Process**

The application of this Article may be reviewed through the grievance procedure contained elsewhere in this Agreement.

ARTICLE 8 - CALENDAR

- A. It is recognized that the Board has the right to set the annual school calendar. Prior to Board approval and adoption of the calendar, a proposed calendar, if reasonably practicable, will be referred to the teachers for input.
- B. A copy of the adopted calendar will be provided with the teacher's contract or letter of intent each spring and a copy included with the teacher's handbook each fall.
- C. In accordance with contract provisions, the District shall adopt a school calendar which represents no less than the minimum standards specified in the Oregon Administrative Rules relating to instructional hours. Existing schedules which meet or exceed state minimums shall not be affected. The Council shall be consulted prior to implementation of changes in the instructional hours.
- D. In the event of furloughed days, days will be added back as student contact or non-contact days to match what was originally in the District calendar. Example: A non-student contact Friday that is furloughed may not be added back as a student contact day.

ARTICLE 9 - WORKING CONDITIONS

- A. Normal building hours for teachers shall be 8 hours during Inservice days, 8.5 hours during student contact days, and 6 hours on Fridays. Included in the building hours is a thirty (30) minute continuous, duty-free lunch period, during which the teacher may leave the building. The starting times and dismissal times, which may vary from school to school, shall be determined by the Board.
- B. Weeks that consist of a holiday will shift student contact days to maintain a 4-day student week unless otherwise designated on the official school calendar.
- C. In addition to normal building hours, the following shall apply:
 - 1. Teachers shall spend time a reasonable amount of time outside of building hours to the extent necessary for adequate preparation of instruction, pupil and parent consultations. This includes parent-teacher conferences and IEP meetings. Administrators will provide an estimated amount of additional time expected to be needed to complete professional development activities.
 - 2. The administration will consult with staff members in an effort to schedule staff meetings during the regular workday. All effort shall be made to allow at least one week's notice.
 - 3. The District will attempt to schedule all special education/504 related meetings during the workday. In the event that a meeting runs beyond the regular 8.5-hour work day, staff will be able to use the time over 8.5 hours as flex-time once approved by the building administration. Staff members and building administration will communicate and create a google sheet/document to track flex time with dates accrued and dates used/exhausted.
- D. Teachers shall adhere to the daily schedule and shall make no commitments which preclude their being present in their assigned responsibilities. Requests for exceptions must be submitted to the principal, and their approval granted, prior to the anticipated teacher absence and/or late arrival or early leaving. Teachers shall not leave the buildings to which they are assigned during class or preparation periods without the consent of the building principal.
- E. The contract for returning teachers shall be 1520 hours. Within the 1520 hours teacher contract year, there will be five (5) paid holidays (Labor Day, Veteran's Day, Thanksgiving Day, Martin Luther King Day, Memorial Day). Teachers new to the District shall have 1528 hours, with the extra day being devoted to orientation. New teachers will have the same holidays as returning teachers.

- F. Within the normal student contact day, there shall be provided 45 continuous minutes, or the time equivalent to a normal class period, for preparation time during which the teacher shall not be assigned any other duties.

If a particular school adopts a class schedule with class periods in excess of 45 minutes and the teacher preparation period is embedded within the schedule, then the administrator may assign curriculum development work for the excess time.

- G. The statewide October Inservice Day will be a non-contract day. If a teacher chooses to attend a conference/training related to the profession they will be reimbursed registration costs for the training, with prior approval of the superintendent.
- H. Within the 1520 hours contract year there shall be provided:
1. A four (4) day fall Inservice with a minimum of one and one half (1.5) days free of meetings or other scheduled activities.
 2. 8 hours (with at least six consecutive hours) at the end of each progress and grading period.
 3. One and one half (1.5) work days for classroom closure at the end of the year.
 4. If progress reports/conferences are required, building administrators will attempt to arrange time in the schedule for teachers to complete them.
- I. The parties agree to form a joint committee composed of six members with three (3) appointed by the Council and three (3) appointed by the District. During each year of the Agreement, the District will report to the committee and provide it with information regarding the various class sizes in the District, including special needs students, the number of preparations provided and other relevant and reasonably available data. It is intended that the District's report will occur on or about October 1 and on or about February 1 of each year. The joint committee will be charged with the responsibility to identify and examine problem areas. It is intended that suggested solutions to the identified problems would be recommended to the Board of Directors by the joint committee.
- J. For the terms of this Agreement, the District and the Council agree to formally adopt a Labor Management Committee. The Committee shall typically consist of two to three representatives from the District and the Council respectively. The Committee shall attempt to meet once a month to problem solve and enhance the state of labor relations in the District. Prior to each meeting, a representative from each team will jointly establish an agenda for the Committee meeting.
- K. District employees may use the District's technology to learn, practice and enhance technology skills to be used in their teaching assignments. This use shall not otherwise

interfere with assigned duties, waste or endanger (misuse) District resources or violate any District standard, implied or stated. District employees are not permitted to conduct or run any private or commercial enterprise on District equipment. Staff who violate general system user prohibitions shall be subject to discipline up to and including dismissal in accordance with Board policy, negotiated agreements and applicable provisions of law.

- L. The District shall provide a safe and healthy working environment. Union members will be informed immediately upon District knowledge when they are potentially exposed to contagious diseases or environment hazards as prescribed by law and delineated by policy. They shall be instructed as to prevention and protection from the disease, illness, or hazards. If the administration in conjunction with law enforcement deems that a credible threat of violence against the school, staff, students, or themselves, school administrators will notify building staff of the threat before the start of the normal school day. If the threat occurs during the normal school day administration will notify staff as soon as they can, which may include during instructional time, to ensure staff can keep students, staff, and the overall building safe from such threat.
- M. Licensed staff shall be informed prior to being assigned student(s) who are reentering the general education classroom immediately from a more restrictive environment and that could present a safety problem to the students or staff. Licensed staff shall be provided with specific information about the known behavior pattern(s) of the student(s) and suggested strategies and trainings for managing those behaviors.
- N. The District agrees to reimburse employees for personal insurance deductible amount up to \$300 or a maximum of \$300 to be applied to the loss or damage if not insured when personal property is lost or damaged as result of theft, accident, or vandalism and when all reasonable precautions have been taken by employee to safeguard against loss or damage. This provision does not apply to automobile accidents or to accidents for which the owner of the item is the responsible party.
 - 1. The District shall promote reasonable rules and regulations outlining the procedures and documentation needed for payment of a reimbursable claim. Those rules shall be governed by the following provisions:
 - a. Employee must report the theft, accident, or vandalism to the appropriate police officials within seventy-two (72) hours of knowledge of the incident.
 - b. Employee must complete a statement for District records explaining the circumstances surrounding theft, accident, or vandalism.
 - 2. Repair or replacement costs shall be based on the most current and available rates and/or prices.

O. Special Education licensed employees may request release time and/or curriculum rate to complete assigned caseload paperwork of up to 34 hours of release time; or up to 24 hours curriculum rate; or a combination of the above two (2) options provided the combination does not exceed the cost of 24 hours curriculum rate. Special education licensed employees shall be granted flexibility in determining what days and hours will be used for the completion of caseload paperwork with approval from the supervisor.

P. **Classroom Management**

1. Building administrators will meet with staff semi-annually to review discipline policies and guidelines. Teachers may remove students with disciplinary problems from the classroom and refer them to the building administrators who will determine the appropriate action so long as this action complies with any applicable behavior plans or IEPs.
2. If the teacher communicates to the administrator a desire to confer before the student is returned to the classroom, then the administrator shall make an effort to do so. If a conference cannot be held prior to the student being returned to class, a phone call or face-to-face conversation will occur between the teacher(s) and administrator acknowledging the student's return to class. The administrator will attempt to have the conference within three (3) school days of the student's return.
3. In the event that the student conduct results in a threat assessment being conducted for the student, the teacher(s) shall make an effort to attend the threat assessment, without additional compensation and the teacher will be given the support plan developed by the threat assessment team. All teachers of the student must be notified of the threat assessment meeting prior to the meeting.

In the event that the student's conduct results in a disciplinary hearing being conducted for the student, the teacher(s) shall make an effort to attend the disciplinary hearing, without additional compensation and the teacher will be given the support plan developed by the disciplinary hearing team. All teachers of the student must be notified of the disciplinary hearing prior to the meeting.

4. Training in de-escalation strategies and techniques shall be provided by the District to all interested licensed employees in an effort to improve staff-student relationships in regard to safety.
- Q. The District will provide reimbursement for class fees and required materials associated with classes (such as CPR/First Aid) that the District requires a member to take. Time to complete all mandatory online training shall be provided on District time and during the normal eight (8) hour Inservice days.

R. **Inclement Weather**

1. If school openings are delayed, licensed staff will report to work at the same delayed start time. Staff must notify their supervisor if safety concerns will cause additional delays.
2. If school openings are canceled, staff should not report to the building.
3. If the District implements a delayed start due to an emergency closure, employees whose scheduled start time is later than the delayed start time will report at their normal time.
4. If school closes early due to an emergency closure, employees may leave once the District determines their responsibilities to students have been completed.

S. **Technology Requirements**

Teachers will be notified, in writing, what classroom technology will be available to them by June 30th. Teachers will have dedicated time during building hours to adapt any District adopted curriculum to align with the technology available.

- T. The District and STA leadership will work collaboratively on a process to provide building administrators feedback for improving their overall effectiveness in school administration. This system will allow teachers to provide meaningful feedback to the District regarding their administrator/direct supervisor.

ARTICLE 10 - CURRICULUM DEVELOPMENT

- A. The District will determine when and if curriculum work is to be done. If it is outside the normal work day or outside the teacher's contract year, participation shall be voluntary and be paid as per Article 11(K), unless a particular grant specifies a higher daily rate of pay.
- B. The building principal shall recommend personnel to be involved in curriculum development with the final selection determined by the superintendent. First consideration shall be given to those qualified staff members involved in the curriculum areas to be considered.

C. **Intellectual Property**

Board Policy GCQBA provides teachers the option to petition the District for assignment of copyright or patent rights. The District and Association agree to cooperatively develop the necessary forms and designate the steps in this process. Approval of the petition will be decided by the Superintendent.

ARTICLE 11 - COMPENSATION

A. Salary and extra duty schedules for 2026-2027 included as appendices A, B and C.

1. Appendix A – Extra Duty Schedule
2. Appendix B – Index
3. Appendix C – Reflects the index with previous base salary increased by 3% for 2026-2027.

The parties agree to reopen this article for negotiation in the spring of 2027 for the sole purpose of negotiating compensation for the 2027–2028 school year. Negotiations pursuant to this reopening shall be conducted in accordance with ORS 243.698. The scope of bargaining shall be limited to compensation, including salary schedules, stipends, extra-duty pay, and insurance contributions. All other provisions of this Agreement shall remain in full force and effect and shall not be subject to reopening. The negotiations period shall be limited to ninety (90) days unless the parties mutually agree in writing to extend negotiations.

If there is any unexpected and substantial revenue shortfall that affects the District's ability to fund the economic provisions of this Agreement, either party may elect to reopen this Agreement for further negotiations. If this Agreement is reopened, notice will be given in writing and bargaining will begin within no more than fourteen (14) days. Negotiations for this reopening shall be conducted pursuant to ORS 243.698, but the negotiations period will be limited to ninety (90) days unless the parties mutually agree to a longer period of negotiations.

B. Longevity Step Eligibility

1. General Eligibility Requirements: Effective September 1 of the current school year, an employee shall be transitioned to the Longevity Step provided they meet both of the following criteria:
 - a. The employee has reached the maximum step of their current salary schedule and is no longer eligible for a standard step increase; and
 - b. The employee has completed a minimum of ten (10) years of licensed teaching service with the Sheridan School District as of September 1 of the applicable school year.
2. Grandfathered Exception for Existing Staff: Employees assigned to the Longevity Step on or before June 30, 2026, shall be exempt from the continuous service requirement outlined in subsection (a)(2) of this Section and shall retain their placement on the Longevity Step.

C. **Movement of the salary schedule by current employees**

1. **Completion Deadline**

To qualify for horizontal movement on the salary schedule effective with the first payroll of the current school year, all required semester hours must be successfully completed on or before September 1.

2. **Eligible Coursework**

For coursework to count toward horizontal movement across the salary schedule, the coursework must:

- a. Consist of graduate-level semester hours related to the teacher's current teaching assignment or licensure; or, when approved in advance, undergraduate semester hours that are part of an additional endorsement program and/or are related to the teacher's current teaching assignment.
- b. Have been successfully completed as evidenced by a Pass or a grade of C or better.

3. **Notification and Verification Deadline**

The teacher must notify the District Office Designee and provide proper verification of completed semester hours, including temporary verification as provided in Section B.6, no later than September 15.

4. **Column Movement**

When moving from one column to another, employees at the maximum step of the previous column shall be granted one vertical increment in the new column, unless otherwise limited by the terms of this Agreement.

5. **Application of Semester Hours**

Semester hours completed on or after September 2 shall not be applied toward salary advancement for the current school year and shall instead be applied to the following school year.

6. **Temporary Verification**

Temporary verification of successful completion of coursework will be accepted when a professor or instructor provides written confirmation that the employee has successfully completed the coursework and the grade to be received is a Pass or a grade of C or better or through submission of an unofficial transcript. Final verification shall consist of an official transcript submitted by the institution to the District.

7. Examples

Semester Hours Completed	Notification Date	Result
August 25	September 10	Advancement effective for the current school year.
August 30	September 16	Advancement deferred to the following school year (missed notification deadline).
September 3	September 10	Advancement deferred to the following school year (missed completion deadline).

D. Initial Placement on the salary schedule for new employees

1. Horizontal Placement

New teachers will be granted credit on the salary schedule for course work as follows:

- a. Course work must be graduate courses related to the teaching position that the teacher was hired to fill and earned after the degree or preparation which led to the initial licensure required for employment.
- b. Undergraduate credits which are part of an additional endorsement program and are not courses which are general education and/or part of a program that led to initial licensure.

2. Vertical Placement

Vertical placement on the salary schedule will be based on one step for each verified year of teaching experience in state or federally accredited school(s).

- E. Teachers assigned to different buildings for teaching assignments shall be reimbursed for mileage at the District rate.
- F. At the express direction or assignment of the District and with teacher acceptance of assignment, teachers providing instruction to students outside normal working hours shall be paid, in addition to their regular salary, an amount equal to their regular salary times the fraction of the workday which is required of them outside the regular working day. This will not include extended contracts, zero/eighth periods, driver's training, or other non-classroom instruction.

- G. The District will provide a running total of unused sick leave during the course of the year, and at least once each year will give each teacher an account of accumulated sick leave available to them.
- H. The District agrees to pay the employee's required contribution in accordance with ORS 238.200; and shall "pickup," assume and pay six percent (6%) employee contribution to the Public Employee Retirement Fund for the employee members then participating in the Public Employee Retirement System. Such "pickup" or payment of employee member monthly contributions to the system shall continue for the remainder of this Agreement.

The full amount of required employee contributions "picked up" or paid by the District on behalf of employees pursuant to this Agreement shall be considered as "salary" within the meaning of ORS 238.005(2) for the purposes of computing an employee member's "final average salary" within the meaning of ORS 238.005(8) but shall not be considered as "salary" for the purposes of determining the amount of employee contributions required to be contributed pursuant to ORS 238.200. Such "picked-up" or paid employee contributions shall be credited to employee accounts pursuant to ORS 238.200(2) and shall be considered to be employee contributions for the purposes of ORS Chapters 238 and 238A.

- I. Payroll checks for employees' payable during summer vacation shall be issued to employees on or about the 25th day of June, July and August.
- J. **Additional Compensation:** Certified staff will be compensated \$50 per hour to cover an unfilled vacancy or if they are asked to cover a classroom of students in addition to their own. This compensation will be capped at \$100 a day.
- K. **Extended Contracts (Student Contact):** Extended contracts for working more days than the standard calendar (e.g., summer work) that are not covered by the extra duty salary schedule will be paid at an hourly rate. This rate is calculated by dividing the employee's annual salary as of June 1 of the current year by 1,520 hours.
- L. **Training and Professional Development (Student Non-Contact):** Time spent for training or professional development outside of normal contract days shall be paid hourly, up to a maximum of eight (8) hours per day, at the Curriculum Rate (defined below).
- M. **Curriculum Rate:** The hourly Curriculum Rate shall be calculated annually using the following formula:

X = Base salary (BA, Step 1) divided by 1,520 hours (Hourly Base Rate)
 Y = Top salary (MA+45, Step 17) divided by 1,520 hours (Hourly Maximum Rate)
Curriculum Rate = (X+Y) / 2Curriculum Rate

ARTICLE 12 - TUITION REIMBURSEMENT

- A. The District will provide a sum of \$17,500.00 per year for tuition reimbursement. Tuition reimbursement will be paid at the actual tuition amount, not to exceed \$560.00 per credit. A maximum of eight (8) quarter credit hours will be reimbursed during the school year by each teacher, to the extent that funds are available in the annual District contribution. Any semester credit hours will be converted to quarter hours for purposes of computation.

In order to be eligible for reimbursement, courses shall be graduate level or undergraduate level with prior approval from the Superintendent, and successfully completed with passing grades (Pass or a grade of C or better). Staff new to the District do not qualify for reimbursement until the first college term following employment.

Requests for reimbursement for classes not related to a staff member's current assignment must have prior approval of the Superintendent.

The District reserves the right to exceed this total at its discretion, and the exercise of such discretion shall not be subject to the Grievance Procedure.

In the event that the funds allocated for tuition reimbursement are exhausted prior to the end of the year, both the District and the Association agree to have a meeting to discuss the best course of action to address the needed funds.

The Superintendent will consider applications using the following criteria:

1. First preference - District Requirements or Request
 2. Second preference - State Certification
 3. Third preference - Improve Educationally Relative to Specific Area of Assignment
- B. Regular part-time teachers shall have their tuition reimbursement prorated in accordance to their work schedule.
- C. The District will not provide tuition reimbursement for classes which are covered by other sources, such as scholarships, grants, etc.
- D. Reimbursement shall not be made for books, lab fees, technology fees, library fees, I.D. cards, gym fees, food, housing, transportation, supplies or other tuition expenses.
- E. The District will provide a tuition reimbursement form outlining procedures for application by the teacher. An official grade slip and receipt of payment shall be attached to the form.

- F. A teacher must remain employed with the District for at least one school year following reimbursement. A payback agreement may be issued when the amount reimbursed is \$2,250 or more.
- G. A teacher not returning to the District in September will not receive reimbursement for courses taken during the second semester or previous summer.
- H. Courses required in writing by the District shall be paid in full outside the monies budgeted for this fund.
- I. To receive District reimbursement, credits must be turned in by September 15th, January 15th, April 15th, and June 30th. No credits will be reimbursed that are received after June 30th.
- J. The District will also allow for reimbursement of the current TSPC fees incurred during the process of receiving any endorsement at district request.

ARTICLE 13 - PERSONNEL FILES

- A. Subject to Section C. of this Article and except as required by law, the official files for all teachers are confidential and shall be kept in the District office.
- B. A teacher may make a written statement relating to any evaluation, reprimand, charge, action or any matter placed in the teacher's personnel file and such teacher's statement shall be placed in the personnel file. A copy of such letter shall be provided the immediate supervisor by the teacher. A copy of any item of an evaluative or disciplinary nature that is to be put into the personnel file shall be given to the teacher. The District will have the teacher sign the file copy to verify receipt of a copy. If the teacher refuses to sign, a copy of the document placed in the file shall be mailed via certified mail, restricted delivery, return receipt requested, to the teacher's last known address.
- C. The personnel file shall be open for inspection by the teacher but shall be open only to such other persons as are officially designated by the District School Board, or by the teacher, in accordance with such rules as the District School Board shall adopt. When a teacher's representative is authorized by the teacher in writing to review the personnel file, said staff member need not be in attendance. A teacher may request the Superintendent to mark as "stale" any documents that have remained in the personnel file for a minimum of three (3) years. If the Superintendent grants the request, the document(s) will not be used in any subsequent in-district disciplinary action. Teachers may make a request only once a year. The decision of the Superintendent is final and binding and not subject to the complaint or grievance procedure. If an outside source requests a personnel file in which "stale" items exist, at the teacher's request, the District may supply a statement that verifies that there have been no ongoing problems with the particular incident.
- D. Subject to the requirements of law, items mutually agreed upon by the principal, Superintendent, and teacher may be removed.
- E. A teacher may appeal to the District School Board for removal of any item from his/her personnel file. The provisions of this paragraph may only be grieved to the District School Board whose decision shall be final and binding upon the parties. And, it is agreed that the Employment Relations Board or arbitrator shall have no jurisdiction over any matter covered by this paragraph.

ARTICLE 14 - COUNCIL COMMUNICATIONS/FACILITIES

- A. Inter-school mail facilities may be used for distribution of Association communications so long as such communications are labeled as Association materials and contain the name of the authorizing Association official.
- B. Association materials may be distributed to the teachers within the immediate building at any time with the provision that this does not interfere with teaching responsibilities.
- C. Association members may make brief announcements at faculty meetings if time permits.

ARTICLE 15 - PAID LEAVE

SICK LEAVE

Definitions:

Covered family members means an individual who is related by affinity to the employee or an individual who is the employee's:

- (a) Spouse or domestic partner;
 - (b) Child or the child's spouse or domestic partner;
 - (c) Parent or the parent's spouse or domestic partner;
 - (d) Sibling or stepsibling or the sibling's or stepsibling's spouse or domestic partner;
 - (e) Grandparent or the grandparent's spouse or domestic partner; or
 - (f) Grandchild or the grandchild's spouse or domestic partner.
- A. "Sick leave" means absence from duty because of a licensed member of the bargaining agreement or family member's illness or injury.
 - B. In accordance with ORS 332.507, the District shall allow each teacher 85 hours of sick leave at full pay for each school year. Sick leave not taken during a given year shall be cumulative with an unlimited number of days.
 - C. The District will provide a running total of unused sick leave during the course of the year, and at least once each year will give each teacher an account of accumulated sick leave available to them.
 - D. When a teacher will be absent, due to personal illness or injury, they shall give notice to the principal. If the absence is for consecutive days, the principal shall be notified of the probable date of return. The Superintendent may require a physician's written verification when sick leave exceeds five (5) consecutive workdays.
 - E. If an employee is injured or assaulted during the work day or while performing district related responsibilities, is unable to work for more than three days by medical certification, and workers' compensation has approved the claim, the first three (3) days of the compensable time loss will not be charged to personal accrued sick leave and instead the District will provide additional paid leave to cover the loss of time.
 1. You may be paid for lost wages for the first three calendar days if you are off work for fourteen (14) consecutive days or hospitalized overnight. Should this be the case, the three (3) days paid by the District shall be reimbursed to the District via payroll deductions.
 - F. A teacher returning from any illness, whether or not sick leave benefits have been paid, may be required to submit to a medical examination at the expense of

the District or furnish a medical doctor's certificate of good health prior to returning to work in order to safeguard the health of students and other employees.

- G. If, at the beginning of a school year, a teacher, previously employed for at least one year, is ill and unable to resume teaching duties, and such teacher has unused accumulated sick leave days at the end of the prior school year, they will be allowed to use such previously-accumulated sick leave days while they remain ill and unable to work. Such teacher shall not be credited with additional sick leave days until they have returned full time to their teaching duties.
- H. Upon termination of employment, all accumulated sick leave benefits shall be eligible for transfer in accordance with ORS 332.507.
- I. A voluntary sick leave transfer can be established for employees.
 - 1. Members of the bargaining unit may voluntarily donate a maximum of sixteen (16) hours of sick leave to another member of the bargaining unit in a contract year. For each year of the contract, there shall be a maximum of 320 hours of sick leave which may be transferred.
 - 2. The recipient of donated sick leave must have used all of their accumulated sick leave and may not be drawing Workman's Compensation at the time of transfer.
 - 3. Any employee obtaining sick leave benefits by fraud, deceit, or falsified statement shall be subject to discipline up to and including dismissal.

BEREAVEMENT LEAVE

- A. Up to five days, or up to 42.5 hours, leave with pay may be authorized by the District in event of death of any individual related by blood or affinity whose close association with an eligible employee is the equivalent of a family relationship. (As described in ORS 659A.150).
- B. Additional paid days, per event, may be considered and approved by the Superintendent.

PROFESSIONAL LEAVE

- A. Leave with or without pay may be granted by the District for attending educational conferences or for other purposes related to the teacher's assignments, when prior approval is received from the Superintendent or designee.
- B. If attendance is required by the District on a contract day, it shall be with full pay and reimbursement for such expenses as have received prior approval from the Superintendent or designee.

JURY DUTY LEAVE

- A. An employee shall be granted leave with pay for service upon a jury; any compensation received for serving on a jury, minus expenses, shall be reported to the District and that compensation amount will be deducted from the employee's next paycheck. Upon being excused from jury service during any day, an employee shall immediately return to complete their assignment for the remainder of the work day.

WITNESS/APPEARANCE LEAVE

- A. Leave with pay shall be granted for an appearance before court, legislative committee, judicial body as a witness in response to a subpoena or other directive by proper authority in all matters other than those in which the teacher is a plaintiff or a defendant, except when the appearance is employment related. Any compensation received for serving as a witness, minus expenses, shall be reported to the district and that compensation amount will be deducted from the employee's next paycheck. (This provision does not apply in cases where the Council or the teacher is a complainant against the District).

PERSONAL LEAVE

- A. Twenty-five and one half (25.5) hours of paid personal leave per year, noncumulative, will be allowed for each teacher. Notice to the teacher's principal or other immediate superior for personal leave (except in cases of emergency) shall be made at least 24 hours before taking such leave. Said notice shall not state the reason for taking such leave other than that it is being taken under this Article. Personal Leave will have no "blackout dates/day" and can be used on any day at the teacher's discretion.
- B. Such leave may be claimed in hourly increments. Employees working one-half (1/2) time or more, but less than full time shall receive one day of such leave. Unused hours will be purchased back by the District at the rate of \$18.75 per hour.

In addition to the twenty-five and one half (25.5) hours of personal leave per year, employees who have worked in the District will be awarded an additional eight and half (8.5) hours of personal leave for ten (10) years of service they have worked in the District and an additional day for every five (5) years thereafter, capping at a maximum of forty-two and half (42.5) hours of personal leave.

ARTICLE 16 - LEAVE WITHOUT PAY

MILITARY LEAVE

- A. Military leave shall be allowed in accordance with federal and state laws relating to such leave.

OTHER LEAVE

- A. The District may grant leaves of absence without pay or employee benefits, not to exceed one year, when in the District's judgment such leave would not seriously hamper the District operation. Partially unpaid time (with the substitute's salary deducted) will not be granted by the District.
- B. A written request for such leave will be reviewed by the District with a written reply submitted to the teacher.

COORDINATION OF LEAVE

- A. This agreement is not intended to add to nor reduce an employee's right to leave(s) pursuant to state and/or federal law.

ARTICLE 17 - TEACHERS RIGHTS/JUST CAUSE

- A. No teacher shall be demoted, suspended without pay, terminated, disciplined, or reprimanded verbally or in writing, without just cause.
1. Reprimands shall be made privately and not in the presence of students, parents, teachers, or members of the community.
 2. If the Association is not satisfied with the decision of the Board, the Association may submit the matter to arbitration pursuant to the procedures and limitations set forth in Article 22.D, Step IV. For purposes of disputes arising under this Article, the arbitrator shall be limited to determining whether a specific provision of this Agreement has been violated. The arbitrator shall have no authority to review, overturn, or substitute judgment regarding matters reserved to the District under Article 2 (Management Rights), except where a specific violation of this Agreement is established.
- B. This Article shall not apply to:
1. the nonrenewal or dismissal of probationary teachers or,
 2. to the non-extension of contract teachers;
- such cases shall be governed solely and exclusively by the provisions of ORS 342.805, et seq.; such cases are not covered by the provisions of this collective bargaining agreement.
- C. Teachers new to the District shall serve a probationary period in accordance with Oregon law. Teachers who have previously completed the statutory probationary period in another Oregon fair dismissal district shall serve a two (2) year probationary period.
- D. Whenever a teacher is directed to meet with an administrator or other representative of the District regarding a matter which could result in:
1. disciplinary action,
 2. dismissal,
 3. nonrenewal,
 4. layoff,
 5. or non-extension of contract,
- ...the teacher shall be given a minimum of one day's prior written notice of the reason for such meeting and of the right to have a representative of the Council or legal counsel present during the meeting.

- E. If during a meeting with a parent or community member it appears to the teacher that complaints are being made that could result in the discipline of the teacher, that teacher has the right to ask for a witness to be present before continuing the meeting. The provisions of this paragraph may only be grieved to the District School Board whose decision shall be final and binding upon the parties.
- F. The personal life of a member is not a concern of the District unless it can be reasonably shown to have a negative effect on the performance of the duties and responsibilities to which the member is assigned.
- G. The teacher shall maintain the right and responsibility to determine grades and other evaluations of students and will be part of a team that evaluates students who have not met grade level requirements. The District shall consult with the teacher about any grade that the District decides to change. The District shall accept full legal responsibility for any such change.

ARTICLE 18 - EXISTING CONDITIONS

Only such existing and future work rules and benefits as are specifically covered by the terms of this Agreement shall be affected by recognition of the Council and execution of this Agreement.

ARTICLE 19 - FUNDING

Both parties recognize that revenue needed to fund the compensation provided by this Agreement must be approved through the established budget procedures and in certain circumstances by vote of the citizens, and thus, agree to make every effort to reach future Agreements prior to final approval of the Proposed Budget.

ARTICLE 20 - INSURANCE

A. **District Contribution:**

During the 2026-2027 school year, the District shall contribute a maximum of \$1650 per month per employee toward District-sponsored full family medical, vision and dental insurance premiums. Any premium costs above this maximum amount shall be paid by the members via payroll deduction using a flexible spending account (IRS 125 plan).

- B. Any change of plan(s) or carrier(s) shall be made by a committee of Sheridan School District teachers selected by the Sheridan Teachers' Association. The medical plans offered shall be provided within the limitations of a single carrier. Employees working one-half time or more, but less than full time shall receive prorated insurance benefits based on the composite unit rate. Employees working less than one-half time are not entitled to insurance benefits.
- C. All insurance coverages begin October 1st and are paid through September 30th, the anniversary dates. Employees leaving the District prior to the end of the school year shall have their insurance coverage cease at the end of the month following their departure. Part-time employees shall have the District's portion of the premium prorated. The benefit programs identified herein shall be provided only in accordance with the underwriting rules and regulations set forth by the carriers in the policies obtained by the policyholder.
- D. A teacher who leaves District employment may voluntarily notify the District when the teacher obtains a new job and is eligible for insurance coverage with a new employer. Following the teacher's notice, the District's obligation towards premium payments as provided herein shall cease on the first day coverage is provided by the new employer.
- E. Insurance coverages for domestic partners will be subject to the same limitations and conditions applicable to other employees. "Domestic partners" of an employee are eligible for coverage under the district insurance plans, if they meet the following criteria:
1. Share a close personal relationship and are responsible for each other's common welfare;
 2. Are each other's sole domestic partner for a minimum of 12 months prior to the enrollment date;
 3. Are not married to anyone nor have had another domestic partner enrolled in the health plan within the prior 12 months;
 4. Share the same regular and permanent residence, with the current intent to continue doing so indefinitely.

- F. Sheridan School District agrees that teachers eligible for medical/dental/vision benefits may choose to opt out of the group insurance program by notifying the District, in writing, of his/her desire to opt out, and by providing proof that the individual is covered by other medical insurance coverage.

Members who opt out of the group insurance will receive 50% of current monthly contribution minus any OEBS surcharge, up to \$100, toward an HRA for allowable medical costs. Upon terminating employment member will have ability to spend down funds that have been placed in an account for qualifying expenditures until all funds have been expended. Upon death HRA funds will transfer to beneficiaries as per rules of HRA plan.

Sheridan School District agrees that teachers who participate in an eligible medical plan, any amount remaining between the monthly premium and district contribution up to \$600 per month, shall be deposited into a Health Savings Account (HSA) for employee use.

The number of teachers allowed to opt out shall be determined by the limits established in the medical plans to maintain group participation.

The opting out process must be completed prior to September 7th of each year.

G. **Retirement**

Retired employees will be given the option to purchase insurance through the District carrier.

ARTICLE 21 - SAVINGS CLAUSE

If any provision of this Agreement is held to be invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any provision should be restrained by any such tribunal, the remainder of the Agreement shall not be affected thereby, and upon the request of either the Board or the Council the parties shall enter into negotiations for the purpose of attempting to arrive at a mutually-satisfactory replacement for such provision.

ARTICLE 22 - GRIEVANCE PROCEDURES

Section I Definitions

- A. "Grievance" shall mean a complaint by the Council, an employee, or a group of employees that there has been to him/her or them a violation or inequitable application of any provision of the Agreement or Board Policy.
- B. "Grievant" is the Council, person, or persons who has/have the grievance and is/are presenting the complaint, also referred to as the complainant.
- C. "Party in interest" is either the person or persons making the complaint or the person or persons against whom the complaint is made.
- D. "Consultant" is the one who advises either party in interest.
- E. "Representative" is the one who may speak for and/or advise a party in interest.
- F. "Immediate supervisor" is the one who has direct administrative or supervisory responsibilities over the grievant in the areas of grievance as stated in School Board policy.
- G. "Days" when used in this Article shall, except where otherwise indicated, mean working days.
- H. "Persons officially involved" means the Superintendent, his/her representative and/or consultant and witnesses, the grievant, his/her representative and/or consultants, and witnesses.
- I. "Council" means the organization representing the licensed personnel which has been selected by a majority vote of the respective employees.

Section II General Provisions

- A. These procedures should be processed as rapidly as possible; the number of days indicated for settlement or appeal at each level should be considered a maximum. Time limits will not be extended except by mutual written agreement of the parties involved at any level of the procedures.
- B. All parties should attempt to complete the procedures by the end of the school year. The parties shall make good faith effort to shorten the number of days provided at the various steps in order to finish by the end of the school year. However, the Council and the District both recognize the desirability of not processing grievances that do not require prompt resolution during the summer recess period. Accordingly, at the written request of either party, a grievance shall be held over until the following school year

unless the other party submits a memorandum stating reasons why the grievance shall not be continued to the following school year.

- C. All parties in interest have a right to consultants or representatives of their own choosing at each level of these grievance procedures. Every effort should be made to resolve differences through informal activities before formal procedures are used.
- D. Failure at any level of this procedure by the grievant to appeal a grievance to the next level within the specified time limits shall be deemed to be acceptance of the decision rendered at that level. Failure at any level of this procedure to communicate the decision in writing on a grievance within the specified time limits shall permit the grievant to proceed to the next level.
- E. All documents, communications and records of a grievance shall be written and will be filed in the School District Office separately from the personnel files. All documents, communications and records of a grievance shall be made available to all parties involved.
- F. Forms for processing grievances shall be prepared by the Superintendent or his/her designated representative in cooperation with the Council and will be printed and given appropriate distribution by the parties so as to facilitate operation of the grievance procedure. In the course of investigating any grievance, representatives of either party in interest who need to contact an employee, or student in school, will contact the principal/supervisor of the building being visited and will state the purpose of the visit immediately upon arrival.
- G. Every effort will be made by all parties to avoid the unnecessary involvement of students in the grievance procedure.
- H. Every effort will be made by all parties to avoid interruption of classroom and/or any other school- sponsored activities.
- I. All parties in interest will process grievances after the regular workday or at other times which do not interfere with assigned duties.
- J. Each grievance shall have to be initiated within twenty-one (21) days after the occurrence of the cause for the complaint; however, if the grievant did not become aware of the occurrence until a later date, then the grievant must initiate action within twenty-one (21) days following first knowledge or when the grievant should have known of the cause. The employee shall be considered to have no reasonable grievance in any event if the complaint has not been filed within one hundred twenty (120) days from the date of occurrence of the facts which give rise to the grievance. The employee may petition the superintendent to waive the 120 days requirement.

- K. The timelines contained in this grievance procedure shall be strictly enforced. In the event the grievant does not comply precisely with the stated timelines, the grievance shall be considered terminated
- L. There shall be no restraint, interference, discrimination, or reprisal exerted on any employee choosing to use these procedures for resolution of a grievance.

Section III Grievance Steps

Before the grievance is handled on a formal basis the grievant will discuss the grievance with the principal and/or Superintendent, either individually or accompanied by a representative, with the objective of resolving the matter informally. If the grievant is not satisfied with the disposition of the informal grievance, the grievant may proceed through the various levels of grievance.

A. Step I - Immediate Supervisor

The grievant shall refer the grievance to their immediate supervisor within the timelines set forth above. The grievance shall be in writing and state the specific provisions of the Agreement in dispute and the remedy requested. The response of the immediate supervisor shall be due five (5) days after the grievance has been submitted.

B. Step II - Superintendent

If the grievance has not been settled, it may be presented to the Superintendent within five (5) days after the response of the immediate supervisor is due. The response of the Superintendent shall be due five (5) days after the grievance has been submitted.

C. Step III - School Board

If the grievance has not been settled, it may be presented to the Board of Directors within twenty (20) days after the response of the immediate supervisor is due. The response of the Board shall be due ten (10) days after the grievance has been submitted.

D. Step IV - Arbitration

1. If the grievance has not been settled, only the Council and not the employee, may, within ten (10) days after the response of the Board of Directors is due, serve notice of its intent to arbitrate the grievance. Such notice shall be in writing and delivered to the Superintendent.
2. After the Council has indicated its desire to take a grievance to arbitration, the Council shall request the Employment Relations Board to submit a list of the names of five (5) arbitrators to the parties. The parties shall select an arbitrator

from the list by such method as they may jointly elect, or if they are unable to agree upon such method, then by the method of alternate striking of names under which the party that is to strike first shall be determined by lot.

Nothing in this section shall prohibit the parties from agreeing upon a permanent arbitrator or permanent list. The arbitrator's decision shall be final and binding, but he/she shall have no power to alter, modify, add to, or detract from the terms of the Agreement. Their decision shall be within the scope and terms of the Agreement and in writing. The arbitrator's remedy shall be limited in retroactivity to a period not exceeding one hundred twenty (120) days prior to their award.

3. The arbitrator's fee and expenses shall be shared equally between parties. All other expenses shall be borne exclusively by the party requiring the service or item for which payment is to be made.
4. Arbitration does not apply to violation or inequitable application of board policy.

ARTICLE 23 - COMPLAINT PROCEDURE

Any written complaint regarding a teacher's responsibilities made to any member of the administration by any parent, or other person shall, within five (5) school days, be initiated according to the procedure outlined below:

- A. Meeting with the Superintendent and/or Principal. The Administrator receiving the complaint and/or the Superintendent shall meet with the teacher to apprise the teacher of the full nature of the complaint, and they shall attempt to resolve the matter informally. The District will provide the name of complainant, date of complaint, and any written information to the teacher. Complaint procedures will remain informal vs. legal and formal.
- B. Right to Representation. The teacher shall have the right to be represented at any meetings or conferences regarding any complaint at which the teacher is in attendance.
- C. Procedure:
 1. **Step One:** Any written complaint will be reviewed by the pertinent administrator(s) in an attempt to resolve the matter to the satisfaction of all parties concerned.
 2. **Step Two:** If the superintendent and/or principal are unable to resolve a complaint to the satisfaction of the teacher, the results of the investigation, along with administrator recommendation, shall be forwarded in writing to the Board with a copy to the teacher.
 3. **Step Three:** After receipt of the findings and recommendations of the Superintendent, and before action thereon, the Board shall afford the parties the opportunity to meet with the Board and show cause why the recommendations of the Superintendent should not be followed. Copies of the final action by the Board shall be forwarded to the teacher. Consistent with ensuring personal confidentiality to the teacher, the Board may communicate its final action to the complainant as appropriate.

ARTICLE 24 - TWENTY-FIRST CENTURY SCHOOL COUNCILS

- A. 21 Century Schools Councils shall operate in accordance with ORS 329.704. No School Council shall be required to perform tasks other than what the law provides.
- B. Each School Council shall have secret ballot elections in which all bargaining unit members are eligible to participate (teacher positions). There shall be staggered terms for positions. Also, Councils shall determine a selection process and a term office for the chairperson.
- C. Site Council activities will not occur during any student contact time, unless approved by the District Superintendent.
- D. Participation or lack of participation in School Site Councils shall not be considered a subject for any evaluation, discipline, or dismissal action. Participation in the Council shall be voluntary.
- E. Site Councils shall not violate the provisions of the contract at any time.

ARTICLE 25 - CONTINUING PROFESSIONAL DEVELOPMENT

The Board recognizes the need to collaborate with the Council to design professional learning opportunities for licensed staff. The District will establish a committee made up of licensed staff and administrators that will plan and create professional learning opportunities in order to enhance professional performance, promote achievement of high standards for all students and align with District goals for continuous improvement.

ARTICLE 26 -TERM OF AGREEMENT

- A. This Agreement shall be in full force and effect upon ratification through June 30, 2028. Retroactive payment shall be made no later than thirty (30) days following the date of signing.

- B. The parties acknowledge that during the negotiations which resulted in this agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter appropriate for collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of the right and opportunity are set forth in the Agreement. Therefore, the Board and the Council, for the life of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any other matter, even though such subjects or matters may not have been within the knowledge or contemplation of either or both of the parties at the time that they negotiated or signed this Agreement. All terms and conditions of employment not covered by this Agreement shall continue to be subject to the Board's direction and control.

- C. The Council shall, not later than March 30th of the final year of the contract, give the District its notice of intention to open negotiations for a successor agreement.

Signed this _____ day of June 2026.

Board Chairperson

 c/11/26

STA Representative

Superintendent

APPENDIX A – EXTRA DUTY

EXTRA DUTY COMPENSATION

Extra Duty contracts will be designated as one of four categories: Leader 1, Leader 2, Leader 3, or Advisor. When a new position is needed, the District agrees to negotiate the designation of a position with the Council. Chart includes examples of specific designations.

Leader 1

This designation includes any positions that require the supervision of staff or high school students from a season, semester, or year. These positions may include:

- Data collection and analysis,
- Managing a budget,
- Regularly informing colleagues and administrators,
- Developing plans for improvement.

Aside from varsity head coach, these are typically year long positions.

Leader 2

This designation includes any assistant varsity coach, MS head coach, or any position that supports a Leader 1 or administrator. This category may include a Leader 2 position that is paid by season or semester. This category does not include any single season varsity head coaches.

Leader 3

This designation includes any MS assistant coach.

Advisor

This designation includes any position that acts as an advisor of a student or staff run activity.

Other Provisions:

National Board Certification - \$1,500 stipend

Dance or bus chaperones, ticket sellers, crowd control, or other event duty shall be paid \$25 per event. A maximum of three hours will constitute an event. These events will not be assigned but teachers shall have first choice of taking assignments. Events lasting over three hours shall be paid \$10 per hour. Time served shall be paid in hourly increments, with fractions of hours rounded up to the next hour.

Teachers serving as supervisors of elementary concerts shall be paid \$25 per concert

EXTRA DUTY SALARY SCHEDULE

10 Month Contract

Leader 1	Leader 2	Leader 3	Advisor
FFA		Drama	Club Advisor
Teacher Leader	Leadership – Student Activities Coordinator	Music -- Vocal, Pep Band, Instrumental	Yearbook
AVID Elective Teacher			
Teacher Mentor			
Special Education Case Management			
TAG Coordinator			
Technology Coordinator			
State Testing Coordinator			

APPENDIX B -- INDEX

Licensed Index Percentage						
Step	BA	BA+ 24	BA + 45	BA+ 60/MA	BA + 84/ MA + 24	MA + 45
1	1.00000	1.04000	1.08160	1.12486	1.16986	1.21665
2	1.03000	1.07120	1.11405	1.15861	1.20495	1.25315
3	1.06090	1.10334	1.14747	1.19337	1.24110	1.29075
4	1.09273	1.13644	1.18189	1.22917	1.27834	1.32947
5	1.12551	1.17053	1.21735	1.26604	1.31669	1.36935
6	1.15927	1.20565	1.25387	1.30403	1.35619	1.41043
7	1.19405	1.24181	1.29149	1.34315	1.39687	1.45275
8	1.22987	1.27907	1.33023	1.38344	1.43878	1.49633
9	1.26677	1.31744	1.37014	1.42494	1.48194	1.54122
10	1.30477	1.35696	1.41124	1.46769	1.52640	1.58746
11	1.34392	1.39767	1.45358	1.51172	1.57219	1.63508
12	1.38423	1.43960	1.49719	1.55707	1.61936	1.68413
13	1.42576	1.48279	1.54210	1.60379	1.66794	1.73466
14		1.52728	1.58837	1.65190	1.71798	1.78670
15		1.57309	1.63602	1.70146	1.76952	1.84030
16			1.68510	1.75250	1.82260	1.89551
17			1.73565	1.80508	1.87728	1.95237

EXTRA DUTY INDEX PERCENTAGE				
BASE	LEADER 1	LEADER 2	LEADER 3	ADVISOR
BA 1	9.10%	6.80%	5.30%	3.00%
BA 1	9.50%	7.00%	5.50%	3.10%
BA 1	9.90%	7.20%	5.70%	3.20%
MA 1	10.30%	7.50%	5.90%	3.30%
MA 1	10.70%	7.80%	6.10%	3.40%

MA 3	MS Athletic Director	12.0%
MA 5	HS Athletic Director	12.0%

APPENDIX C – 2026-2027 LICENSED SALARY SCHEDULE

LICENSED SALARY SCHEDULE						
2026-27						
3 % Increase over 2025-26						
BASED ON 188 DAYS / 1520 HOURS						
	BA	BA + 24	BA + 45	BA + 60/MA	BA + 84/ MA + 24	MA + 45
Step	1	2	3	4	5	6
1	51,545	53,607	55,751	57,981	60,300	62,712
2	53,091	55,215	57,424	59,720	62,109	64,593
3	54,684	56,871	59,147	61,512	63,972	66,531
4	56,325	58,577	60,921	63,357	65,891	68,527
5	58,015	60,334	62,749	65,258	67,868	70,583
6	59,755	62,144	64,631	67,216	69,904	72,700
7	61,548	64,008	66,570	69,232	72,001	74,881
8	63,394	65,928	68,567	71,309	74,161	77,127
9	65,296	67,906	70,624	73,448	76,386	79,441
10	67,255	69,943	72,743	75,651	78,678	81,824
11	69,273	72,041	74,925	77,921	81,038	84,279
12	71,351	74,202	77,173	80,259	83,469	86,807
13	73,492	76,428	79,488	82,667	85,973	89,411
14		78,721	81,873	85,147	88,552	92,093
15		81,083	84,329	87,701	91,209	94,856
16			86,859	90,332	93,945	97,702
17			89,465	93,042	96,763	100,633
LONGEVITY	73,334	82,502	91,031	94,670	98,456	102,394

EXTRA DUTY SALARY SCHEDULE

2026-27				
STEP	LEADER 1	LEADER 2	LEADER 3	ADVISOR
1	4,691	3,505	2,732	1,546
2	4,897	3,608	2,835	1,598
3	5,103	3,711	2,938	1,649
4	5,972	4,349	3,421	1,913
5	6,204	4,523	3,537	1,971

MS Athletic Director	7,381
HS Athletic Director	7,831

ARTICLE 17: INSURANCE

- A. The District will pay the premium for medical, dental and vision for each eligible employee covered by this contract up to a maximum premium by insurance tier per month per eligible employee:

	Employee Only	Employee + Spouse	Employee + Children	Employee + Family
2026 – 27	\$913.00	\$1,978.00	\$1,725.00	\$2,795.00

The parties agree to reopen this article for negotiation in the spring of 2026 and 2027 to determine the district insurance allocation.

2nd District Counter Proposal 06/11/2026

\$15 increase over the 2025-2026

TA
Mandi J. Kachell
June 11 2026

Doni Vukobrat
6/11/26

ARTICLE 24: TERM OF AGREEMENT

- A. This Agreement, effective July 1, 2026, shall be binding on the Board, Union, their members and those they represent, and shall remain in force and effect through June 30, 2028. This Agreement may be reopened for further negotiations only by mutual agreement with both parties.
- B. The parties agree to enter into negotiations over a successor Agreement upon written notice by either party to the other no later than December 15 of the final year of the term of this Agreement.
- C. After the EOBB publishes new insurance rates and plans, but not later than June 1, the parties will meet to negotiate over health insurance contribution for July 1 of the following year.
- D. Commencing not later than June 1, the parties will meet to negotiate over salary for July 1, for the following year.

Signed this ___ day of June, 2026

Board Chairperson

OSEA Chapter 98 President

Superintendent

OSEA Field Representative

Host School Information - Sheridan

Activity Participation - Cheerleading - Sheridan

Please list the number of students, by grade, who have participated in Cheerleading during each school year indicated below. If your school did not sponsor Cheerleading during any of the years listed, please enter "NA" for the respective school year.

Participation	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	5	3	2	8	Clear Row	Zero Row	Clear All Values
Current Year	6	6	4	3	Clear Row	Zero Row	Zero All Values
Next Year	6	4	3	5	Clear Row	Zero Row	

School Enrollment - Sheridan

Please list the number of students enrolled in your school, by grade, during each school year indicated below.

Enrollment	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	43	45	39	58	Clear Row	Zero Row	Clear All Values
Current Year	45	39	58	45	Clear Row	Zero Row	Zero All Values
Next Year	39	58	45	43	Clear Row	Zero Row	

School Board Approval - Sheridan School District 48J

Date School Board Approved:

This is the date that the school board for Sheridan approved this cooperative sponsorship. A copy of your school board's approval must be available at the request of the OSAA.

Superintendent Approval

Superintendent Name:

Please type in the name of the Superintendent of Sheridan.

Signature:

Not Yet Signed

Date Signed:

--

Your Superintendent can digitally sign via the special link listed to the right.



<https://www.osaa.org/forms/coop-application/1215/add-signature?f=9iELLkvMryE5&c=Q4rveJTntVcQ&s=264>

This section is to be filled out by the Superintendent of Sheridan. You can email your Superintendent a special link, shown below, that can give them access to this section to digitally sign. With this link, they do not need an OSAA website account. You can also click the envelope icon below to generate an email pre-filled in with this special link.

School 2 Information - Willamina

Activity Participation - Cheerleading - Willamina

Please list the number of students, by grade, who have participated in Cheerleading during each school year indicated below. If your school did not sponsor Cheerleading during any of the years listed, please enter "NA" for the respective school year.

Participation	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	0	2	1	0	Clear Row	Zero Row	Clear All Values
Current Year	2	1	0	2	Clear Row	Zero Row	Zero All Values
Next Year	1	0	2	1	Clear Row	Zero Row	

School Enrollment - Willamina

Please list the number of students enrolled in your school, by grade, during each school year indicated below.

Enrollment	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	71	80	67	62	Clear Row	Zero Row	Clear All Values
Current Year	80	67	62		Clear Row	Zero Row	Zero All Values
Next Year	67	62			Clear Row	Zero Row	

School Board Approval - Willamina School District 30J

Date School Board Approved:

3/9/26

This is the date that the school board for Willamina approved this cooperative sponsorship. A copy of your school board's approval must be available at the request of the OSAA.

Superintendent Approval

Superintendent Name:

Please type in the name of the Superintendent of Willamina.

Signature:

Not Yet Signed

Date Signed:

--


Your Superintendent can digitally sign via the special link listed to the right.



<https://www.osaa.org/forms/coop-application/1215/add-signature?f=9iELLkvMryE5&c=I2C6mwOn0VIX&s=140>

This section is to be filled out by the Superintendent of Willamina. You can email your Superintendent a special link, shown below, that can give them access to this section to digitally sign. With this link, they do not need an OSAA website account. You can also click the envelope icon below to generate an email pre-filled in with this special link.

Cooperative Sponsorship Application Form

 This coop application is incomplete. Additional information needs to be provided before this form can be submitted.

Instructions

You can check to see if you have provided all of the required information by clicking the **Run Check** button at the top of the form. Once you have provided all of the required information, click **Submit** to submit your application to the OSAA. If you have any questions, please contact OSAA Associate Director Kelly Foster, kellyf@osaa.org or (503) 682-6722 x233.

Next Steps

1. Provide information for all required fields.
2. Input when your school's specific information.
3. Check your form prior to submitting.

Required fields are indicated with a red asterisk, *.

Coop Information - Sheridan / Willamina

Activity: Cheerleading **Duration:** 1 years **School Years:** 2026-27 through 2026-27

***Reason:** *What is the reason for creating this coop? (Beyond the fact that a school is not offering the program - why are the programs not offered separately?)*
a successful co-op year for 2025-2026. Both programs have interest in working together as well as both communities. This will provide a full athletic experience for both Highschool student athletes.

Practice Location: Sheridan High School * Where will practices be held?

Contest Location: Neutral Location * Where will home contests be held?

Placement

Combined ADM: 290 **ADM Division:** 6A/5A/4A/3A/2A/1A **Division:** 6A/5A/4A/3A/2A/1A **League:** 6A/5A/4A/3A/2A/1A-SDN Special District *
Sum of both school's ADM numbers in the starting school year. *Combined ADM falls into this division range (see below).* *Assigned division for this coop.* *Select the league in which you wish to join and compete.*

2026-27 ADM #'s 6A: 1026+ 5A: 581 - 1025 4A: 281 - 580 3A: 141 - 280 2A: 66 - 140 1A: 10 - 65
The combined ADM is not eligible for a lower classification exception because its greater than 10% of the next lower classification maximum ADM.

Host School

Sheridan
Classification: 2A, ADM: 137
League: 2A-3 Tri-River Conference

School 2

Willamina
Classification: 3A, ADM: 153
League: 3A-4 West Valley League

League Approval

You must select a league before you can submit this form.

*You have not selected a league or special district. Once you select a different league or special district from the **Coop League** drop-down, then your form will reload and indicate the steps required to get league approval.*

Cooperative Sponsorship Application Form

 This coop application is incomplete. Additional information needs to be provided before this form can be submitted.

Instructions

You can check to see if you have provided all of the required information by clicking the **Run Check** button at the top of the form. Once you have provided all of the required information, click **Submit** to submit your application to the OSAA. If you have any questions, please contact OSAA Associate Director Kelly Foster, kellyf@osaa.org or (503) 682-6722 x233.

Next Steps

1. Provide information for all required fields.
2. Input when your school's specific information.
3. Check your form prior to submitting.

Required fields are indicated with a red asterisk, *.

Coop Information - Sheridan / Willamina

Activity: Girls Soccer **Duration:** 2 years **School Years:** 2026-27 through 2027-28

***Reason:** *What is the reason for creating this coop? (Beyond the fact that a school is not offering the program - why are the programs not offered separately?)*
Sheridan was able to start a successful soccer program for girl's soccer in the co-op that previously existed in the 23-24, 24-25, and 25-26 school years. Willamina at this point does not have the resources to provide this program yet.

Practice Location: Sheridan High School * *Where will practices be held?*

Contest Location: Sheridan High School * *Where will home contests be held?*

Placement

Combined ADM: 290 **ADM Division:** 3A/2A/1A **Division:** 3A/2A/1A **League:** Independent *
Sum of both school's ADM numbers in the starting school year. *Combined ADM falls into this division range (see below).* ** Assigned division for this coop (eligible for play-down exception).* *Select the league in which you wish to join and compete.*

2026-27 ADM #'s 6A: 1026+ 5A: 581 - 1025 4A: 281 - 580 3A: 141 - 280 2A: 66 - 140 1A: 10 - 65
This coop is eligible for a lower classification exception because its combined ADM falls under 10% of the next lower classification. You can pick the classification above.

Host School

Sheridan
Classification: 2A, ADM: 137
League: 2A-3 Tri-River Conference

School 2

Willamina
Classification: 3A, ADM: 153
League: 3A-4 West Valley League

League Approval



Confirm Independent

You have not selected a league. By default, this form elects to offer the cooperative sponsorship independent of any league and therefore is not eligible for post season. Please confirm you do, in fact, want to offer an independent coop by checking this box. Your form will reload.

Verify Independent

*

To create an independent coop, you must fill out and submit an [Independent Status Petition](#) form in addition to this coop application.

*You have selected to compete independent of a league or special district, which is the default option. League approval is not required to create an independent cooperative sponsorship. If you select a league from the **Coop League** drop-down, then your form will reload and indicate the steps required to get league approval.*

Host School Information - Sheridan

Activity Participation - Girls Soccer - Sheridan

Please list the number of students, by grade, who have participated in Girls Soccer during each school year indicated below. If your school did not sponsor Girls Soccer during any of the years listed, please enter "NA" for the respective school year.

Participation	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	3	1	2	2	Clear Row	Zero Row	Clear All Values
Current Year	1	2	2	3	Clear Row	Zero Row	Zero All Values
Next Year	2	2	3	2	Clear Row	Zero Row	

School Enrollment - Sheridan

Please list the number of students enrolled in your school, by grade, during each school year indicated below.

Enrollment	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	43	45	39	58	Clear Row	Zero Row	Clear All Values
Current Year	45	39	58	45	Clear Row	Zero Row	Zero All Values
Next Year	39	58	45	43	Clear Row	Zero Row	

School Board Approval - Sheridan School District 48J

Date School Board Approved:

This is the date that the school board for Sheridan approved this cooperative sponsorship. A copy of your school board's approval must be available at the request of the OSAA.

Superintendent Approval

Superintendent Name:

Please type in the name of the Superintendent of Sheridan.

Signature:

Not Yet Signed

Date Signed:

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Your Superintendent can digitally sign via the special link listed to the right.



<https://www.osaa.org/forms/coop-application/1214/add-signature?f=9usYUe3bbQX&c=OOZVQJl4jQJO&s=264>



School 2 Information - Willamina

Activity Participation - Girls Soccer - Willamina

Please list the number of students, by grade, who have participated in Girls Soccer during each school year indicated below. If your school did not sponsor Girls Soccer during any of the years listed, please enter "NA" for the respective school year.

Participation	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	1	1	1	0	Clear Row	Zero Row	Clear All Values
Current Year	1	1	0	2	Clear Row	Zero Row	Zero All Values
Next Year	1	0	2	2	Clear Row	Zero Row	

School Enrollment - Willamina

Please list the number of students enrolled in your school, by grade, during each school year indicated below.

Enrollment	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	71	80	67	62	Clear Row	Zero Row	Clear All Values
Current Year	80	67	62	67	Clear Row	Zero Row	Zero All Values
Next Year	67	62	67		Clear Row	Zero Row	

School Board Approval - Willamina School District 30J

Date School Board Approved:

03/09/2026

This is the date that the school board for Willamina approved this cooperative sponsorship. A copy of your school board's approval must be available at the request of the OSAA.

Superintendent Approval

Superintendent Name:

Please type in the name of the Superintendent of Willamina.

Signature:

Not Yet Signed

Date Signed:

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Your Superintendent can digitally sign via the special link listed to the right.



<https://www.osaa.org/forms/coop-application/1214/add-signature?f=9usYUe3bbQX&c=DTbuicUhzebM&s=140>