

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

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

Agenda

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Agenda - Action Items**
 - Consent Agenda**
 - 3.A. Meeting Minutes
 - 3.A.1. Board Work Session - July 15, 2026
 - 3.A.2. Regular Board Meeting - June 17, 2026
 - 3.B. Human Resources Report
4. **Presentations**
 - 4.A. Booster Club
 - 4.B. FCS Students - Summer Learning
5. **Public Input**
6. **Administrative/Program Reports**
 - 6.A. Faulconer-Chapman School
Presenter: Adam DeLatte
 - 6.B. Sheridan High School
Presenter: Patrick Schrader
 - 6.C. Summer Programs
Presenter: Melissa Love
 - 6.D. Superintendent Report
Presenter: Dorie Vickery
 - 6.E. Fiscal
Presenter: Karen Daniels
7. **New/Unfinished Business**
 - 7.A. OSBA Conference
Presenter: Ray Watkins
 - 7.B. Board Committees
8. **Action Items**
 - 8.A. Chair & Vice Chair Elections
 - 8.B. Dairy Rollover
 - 8.C. Bread Rollover
 - 8.D. Org. Procedures
9. **Topics For Next Meeting**
10. **Board Comments**
11. **Next Regular Meeting Date: Wednesday, September 16th at 6:30 P.M.**
12. **Upcoming Events**
13. **Adjournment**

Special Meeting
Wednesday, July 15, 2026 6:30 PM

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

Agenda

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
- [] Ray Watkins, Director..... Pos. #5 – 2029 – Not present

3. Special Board Meeting

3.A. Open Special Meeting

Explained split of fund correction on document.

Move to accept the 25-06 appreciations by

3.B. Action Item

- [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

Motion passes.

3.C. Close Special Meeting @ 632 pm

4. Presentations

4.A. Board Training

Presenter: Rubi

Rubi - Communication

1. Text, district email use, response
2. Board comments during board meetings
 - a. Attending community events
 - b. Recognizing achievements
 - c. Upcoming events
3. Bringing forward issues & concerns
4. Social media

4.B. Board Meetings

Presenter: Samantha

1. Roles of duties, Chair and Vice Chair
2. Parliamentary procedure

Work Session:

1. Board Training - Rubi
 - a. Communication - Email, texting, board comments
 - b. Scenarios
2. Board Meetings - Samantha
 - a. Chair and Vice Chair responsibilities
 - b. Parliamentary procedures
3. Board Goals
 - a. ODE accountability framework
 - b. Five year strategic plan (now in year 4)
 - c. Sample board goals

Sample Board Goals from ChatGPT:

1. Student Success

Monitor progress toward the Strategic Plan and ODE Accountability Framework through regular review of student outcome data.

2. Fiscal Stewardship

Ensure district resources are aligned with Strategic Plan priorities while maintaining long-term financial sustainability.

3. Community & Regional Leadership

Support partnerships that expand opportunities for students, including Barbara Roberts CTEC and regional collaborations.

4. Governance Excellence

Continuously improve Board effectiveness through training, policy governance, data monitoring, and a strong Board–Superintendent partnership.

Adjournment @ 7:45 pm

Regular Meeting
Wednesday, June 17, 2026 6:30 PM

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

Agenda

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

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

Motion to approve consent agenda by: Natalya

Seconded by: Jeremy

- [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

Motion passes

4. Budget Hearing

4.A. Open Budget Hearing

4.B. Public Comment - None

4.C. Close budget hearing

5. Presentations

5.A. SHS Athletics

Presenter: Athletic Director - Sarah Neel

Co-Op with Willamina for Soccer and Cheer, last year's program was successful - girls only at this time due to interest, Delphi included. Mike is the new soccer coach.

The cheer program was also successful, even with cheering at home locations from both schools. Next year to reduce district costs, they will not cheer at away games, but will be able to cheer at all home games for both Willamina and Sheridan.

Softball was successful, baseball was inconsistent and not attended well.

6. Public Input - None

7. Administrative/Program Reports

7.A. Sheridan High School

Presenter: Patrick Schrader

Unable to attend, Dorie presented from written attachment.

Graduation shout outs to Bec, Tim and overall process.

Summer School - Mr. Macpherson - credit deficit

Forecasting, New Classes Adding, Dual Credit

Questions will be sent to Pat to clarify any we are unable to answer

About dual credit - teachers are endorsed, not outsourcing

How many students are taking advantage of college courses?

4 did not graduate, 3 are working over summer - 9th grade on track review?

7.B. Summer Programs

Presenter: Melissa Love

Literacy Around the World, 3 year grant 130,000 serving 100 students

8:15-12:30 M-Th, Breakfast/Lunch through Nutrition Program and Snacks with field trips on Friday.

90 Students registered, waitlist for 2nd and 3rd grades. Attendance is mandatory.

Ms. Moore - PE and Garden

Enrichment based for middle school students, more on the critical thinking and writing skills. Middle schoolers that attended felt more prepared for the fall.

Transportation - Mid-Co, similar to enrichment routes; smaller bus to transport students.

Garden status, laying rock out and then dirt, edible landscaping, each bed may be assigned to a grade level, unsure who will take over the garden but it is highly sought after.

Props to Ana, seamless process.

7.C. Superintendent Report

Presenter: Dorie Vickery

COPS Grant - Highly competitive grant, review of the 10 year agreement for Verkada, Sheriff Elliot recommended and other districts supporting this system as well.

Reviewed items included in the new system.

Verkada's service and support is proven for the K-12 environment

- Attendance policy - possibly in August

- Free movement monitoring

- Exterior improvement

Increase the cameras at FCS, upgrade the capabilities of HS cameras

Enrollment - SHS dropping, SHAPA no cap and growing, FCS fluid and goes up and down

Kinder enrollment was better this year

- Enrollment number may be balanced but ADM is prorated

- Grants

On site support - additional onsite work it's a 10 year package so we don't pay until then.

7.D. Fiscal

Presenter: Karen Daniels

Payroll

Auditor

Negotiations

Fiscal year roll over

8. New/Unfinished Business

8.A. July Work Session

No meeting in July - work session, board goals & training - reminders or anything new members would like to see - Roberts Rules of order, re-evaluate positions, to see what the responsibilities are of chair and vice chair,

9. Action Items

9.A. Resolution 26-07 - Budget

Motion to approve by: Rubi

Seconded by: Jeremy

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

Motion passes

9.B. Resolution 26-08

Motion to accept as presented by: Jeremy

Seconded by: Rubi

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

Motion passes

9.C. Verkada Contract

Motion to accept by: Natalaya

Seconded by: Rubi

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

Motion passes

9.D. Mid-Valley Bargaining Council

Motion to accept by: Rubi

Seconded by: Natalaya

- ☐ Natalya Ables, DirectorPos. #1 - 2029

[abstain wife works for district] 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

Motion passes

9.E. Oregon School Employee Association - Insurance

Motion to accept by: Rubi

Seconded by: Natalaya

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

[abstain] 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

Motion passes

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

Motion to accept by: Natalya

Seconded by: Jeremy

[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

Motion Passes

10. Topics For Next Meeting

11. Board Comments

Rubi - attended BOC online, able to hear most of the information, attended city wide clean up by vehicle.

Jeremy - 8th grade promotion, attended another district one was not well managed or done well. Our students are well behaved and fantastically run by staff.

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

13. Upcoming Events

14. Adjournment @ 7:21 PM

New Hire(s):

- Elaine Burke, Administrative Assistant, 08/03/2026
- Patrick Schrader, SHS Principal, 08/03/2026

Separations:

Retiree:

- Patrick Schrader, SHS Principal, 06/30/2026
-

FCS August Board Report



New Year Planning

Staff are beginning to return to the building as we prepare for another great school year at FCS. This summer, our administrative team has been working on our continuous improvement planning with an increased focus on aligning our school goals and improvement efforts with ODE's accountability metrics. This work will help ensure that the strategies we prioritize throughout the year are directly connected to student achievement, attendance, and other measures of school success.

PD

Members of our behavior team are participating in Solution Tree's Behavior Solutions training this summer. The training focuses on developing systematic and proactive approaches to supporting student behavior and creating a positive school environment. Our team will use this learning to continue strengthening our schoolwide behavior systems, improve consistency, and provide effective interventions and supports for students.

Staffing

For the first time in all the years I've worked here, FCS will begin the school year without any new staff members joining our team. Having our entire staff return provides valuable consistency and allows us to build on the systems, relationships, and collaborative work established last year. Staff will return next week for inservice week, where we will focus on preparing for students, reviewing schoolwide goals, and ensuring we begin the year with consistent expectations and a shared focus on student success.

Facility

A huge shoutout to our custodial team for the fine work they did this summer. Even though they were working shorthanded most of the time, they were able to complete the floor waxing and all major room changes in record time!

Upcoming Dates

August 17th-20th Kindergarten Transition Camp
August 24th All Staff Return
August 26th Meet the Teachers/ Supply Drop Off Night
August 31st First Day of School K-6

SHS August 2026 Board Report

Submitted by Patrick Schrader
Principal, Sheridan High School



Staffing Update

As you may know, the high school did not fill the two certified vacancies from resignations at the end of the 25-26 school year. As a result, we have all staff returning and no new certified staff for the 26-27 school year.

We do have a new Library Media Specialist for the upcoming year. Elyse Zahniser will be replacing Julia VanDerZanden, who went back to OSU to receive her Masters in Agriculture Education. Elyse has previously worked for the district as an Instructional Assistant.

Enrollment as of 8.14.26

- 9th - 44
- 10th - 47
- 11th - 31
- 12th - 39
- Total - 161

These numbers are very fluid right now. We are continuing to have students enroll who are new to the district. We also expect to receive records requests for current students who are enrolling elsewhere. For reference, we had 158 students enrolled at the end of last school year.

Fall Sports Update

- Football - Jeff Swinehart
- Co-Op Girls Soccer - Reyna Diaz
- Volleyball - Denise Dickey
- Cross Country - Leigh Anne Michaelson

Summer School 2026

This last June we had 27 students sign up for credit recovery. To date, we have had 17 actively working and have completed 1063 hours of class time. 5 students have been exceptionally successful and have completed a total of 14 courses.

SUMMER PROGRAMS

PROGRAM OVERVIEW



An average of 70 students participated daily (out of the 93 registered).



Students learned about crafts, foods, and read stories about other countries and continents, all while working on their reading and writing skills.



A fun, engaging program that combined learning, exploration, and community!

HIGHLIGHTS & FIELD TRIPS



Tillamook Creamery



OMSI



RIPLEY'S



OREGON ZOO



Students also spent time at the Sheridan Library enjoying books, activities, and enrichment!



ASSESSMENT & GROWTH

Students took the STAR assessment:

- ✓ At the end of last school year
- ✓ Twice during the summer program
- ✓ We will look at fall scores to measure growth

LOOKING AHEAD

- Our focus next year will be on attendance.
- We will start planning for next year in February!



Thank you to our amazing staff, students, families, and community partners for making this summer a success!

We look forward to another great year!

Superintendent Report

August 2026



SHERIDAN
SCHOOL DISTRICT

ODE - Accountability Framework

The 2025 Education Accountability Act, SB 141 is a framework that includes:

- **Evidence-based tracking** of student outcomes
- **Meaningful improvement goals** for districts starting in 2026-27
- **Clearer authority for ODE** to monitor progress, reinforce success, and provide support where needed
- **Reduced administrative barriers** so educators can focus on teaching and learning

The Framework - Interim Test Requirement

School districts and public charter schools are mandated to:

- **Select** an interim test from the list adopted by the State Board of Education
- **Administer** interim tests for language arts and math three times per year in Grades K-8
- **Review** data at least three times per year with administrators from each school and during a public meeting for the superintendent and school board, and governing body of the public charter school, as appropriate

Sheridan SD - We already use one of the state approved interim tests. STAR Reading and Math are given three times a year.

Next steps - Review the data three times a year during a public meeting.

The Framework - Performance Growth Targets (PGTs)

The Seven Common Metrics:

1. K-2 Regular Attendance
2. K-12 Regular Attendance
3. 3rd Grade ELA
4. 8th Grade Math
5. 9th Grade On-Track
6. 4-Year Graduation Rate
7. 5-Year Completion Rate

Plus Academic Growth

Similar District PGTs

Districts and charter schools will set their targets based on local context and historical data, informed by Similar District Targets set by ODE.

Similar districts are groups with shared characteristics, such as student population and community context, to support fair and meaningful target-setting.

Performance Growth Targets



SHERIDAN
SCHOOL DISTRICT

Bond Update

Summer 2026: SHS Parking lot and roof

- New exterior lighting
- Crosswalk that doubles as a speed bump
- No more potholes!
- Completed the necessary roof repairs



Bond Update

26-27 School Year - Security upgrades, FCS Old Gym, SHS parking lot expansion and SHS secured entrance

- Design teams will be meeting in September
- Security upgrades this fall
- SHS new parking lot, scheduled to start spring break
- SHS secured entrance and the FCS Old Gym, summer 2027

Next BOC - Monday, September 14 at 6:00 PM

Questions or Comments?



SHERIDAN
SCHOOL DISTRICT

Board Meeting Financial Report

August, 2026

Included Documents

- General Fund Budget Update
- Prior Year General Fund Budget Update
- Appropriations Check
- Bond Expenditures
- AP Check Listing

Current Events

- New Fiscal Year Set-up and Rollover
- Employee Contracts

100 GENERAL FUND		As of July 31, 2026					
Revenue	SOURCE	BUDGET	YEAR TO DATE	RECEIVABLE ENCUMBRANCE	TOTAL	BALANCE	
R1111	CUR YR TAXES	2,077,386	-	2,077,386.00	2,077,386.00		
R1510	INTEREST ON INVESTMENTS	212,210	9,690.87	202,519.13	212,210.00		
R1910	RENTALS	-	-	-	-		
R1960	RECOV PRIOR YRS EXP	-	-	-	-		
R1990	MISC	-	-	-	-		
R2101	COUNTY SCHOOL FUNDS	-	-	-	-		
R2199	HERT REVENUE	-	-	-	-		
R3101	SSF- GEN SUPPORT	13,076,781	2,145,804.00	10,930,977.00	13,076,781.00		
R3103	COMMON SCH FUND	133,000	-	133,000.00	133,000.00		
R3299	RESTR GRANTS OTHER	-	-	-	-		
R5200	INTERFUND TRANSFERS	100,000	-	100,000.00	100,000.00		
R5400	RESOURCES BEG FUND BAL	995,000	418,848.98	418,848.98	837,697.96		
Revenue Totals:		16,594,377	2,574,343.85	13,862,731.11	16,437,074.96		
Expenses	DESCRIPTION	BUDGET	YEAR TO DATE	REC/ENC	TOTAL	BALANCE	% of Budget
100	SALARIES	5,582,128	81,484.94	5,128,975.06	5,210,460.00	371,668.00	1.46%
200	BENEFITS	3,668,576	49,790.60	3,312,544.06	3,362,334.66	306,241.34	1.36%
300	PURCHASED SERVICES	6,195,773	795,217.13	4,898,387.82	5,693,604.95	502,168.05	12.83%
400	SUPPLIES	245,400	40,060.11	136,356.28	176,416.39	68,983.61	16.32%
500	CAPITAL EQUIPMENT	-	-	-	-	0.00	
600	OTHER OBJECTS	202,500	190,209.73	16,326.00	206,535.73	(4,035.73)	93.93%
700	FUND MODIFICATIONS	100,000	-	100,000.00	100,000.00		
820	RESERVED FOR NEXT YEAR	600,000	-		-		
		-	-	-	-		
Expense Totals:		16,594,377	1,156,762.51	13,592,589.22	14,749,351.73		

Balance Based On	BFB	Revenue	Expenditures
Year to Date Actuals	418,849	2,155,494.87	1,156,762.51
Actuals + Receivables/Encumb	418,849	16,018,225.98	14,749,351.73

Ending Balance	
1,417,581.34	8.54%
1,687,723.23	10.17%

100 GENERAL FUND As of June 30, 2026							
Revenue	SOURCE	BUDGET	YEAR TO DATE	RECEIVABLE ENCUMBRANCE	TOTAL	BALANCE	Year to Date % of Budget
R1111	CUR YR TAXES	1,998,500	2,139,869.37	-	2,139,869.37		107.07%
R1510	INTEREST ON INVESTMENTS	199,000	201,853.10	-	201,853.10		101.43%
R1910	RENTALS	-	1,200.00	-	1,200.00		
R1960	RECOV PRIOR YRS EXP	-	12,119.23	-	12,119.23		
R1990	MISC	4,017	3,409.28	-	3,409.28		84.87%
R2101	COUNTY SCHOOL FUNDS	-	7,153.50	-	7,153.50		
R2199	HERT REVENUE	-	1,114.38	-	1,114.38		
R3101	SSF- GEN SUPPORT	13,278,238	12,964,433.50	-	12,964,433.50		97.64%
R3103	COMMON SCH FUND	120,000	171,861.74	-	171,861.74		143.22%
R3299	RESTR GRANTS OTHER	-	-	-	-		
R5200	INTERFUND TRANSFERS	100,000	-	-	-		
R5400	RESOURCES BEG FUND BAL	1,000,000	1,354,991.00	-	1,354,991.00		
Revenue Totals:		16,699,755	16,858,005.10	-	16,858,005.10		
Expenses	DESCRIPTION	BUDGET	YEAR TO DATE	REC/ENC	TOTAL	BALANCE	% of Budget
100	SALARIES	5,704,966	5,806,907.51	-	5,806,907.51		101.79%
200	BENEFITS	3,579,314	3,772,388.51	-	3,772,388.51		105.39%
300	PURCHASED SERVICES	5,768,025	6,251,124.34	-	6,251,124.34		108.38%
400	SUPPLIES	350,000	404,490.96	-	404,490.96		115.57%
500	CAPITAL EQUIPMENT	-	-	-	-		
600	OTHER OBJECTS	197,450	201,236.62	-	201,236.62		101.92%
700	FUND MODIFICATIONS	100,000	3,008.18		3,008.18		3.01%
810	CONTINGENCY	200,000			-		
820	RESERVED FOR NEXT YEAR	800,000			-		
		-	-	-	-		
Expense Totals:		16,699,755	16,439,156.12	-	16,439,156.12		2.51%
							Ending Balance
Balance Based On		BFB	Revenue	Expenditures	Contingency	Reserved	-
Year to Date Actuals		1,354,991	15,503,014.10	16,439,156.12	200,000	218,848.98	418,848.98

UNAUDITED

2026-27 Appropriations Review

As of July 31, 2026

	Adopted Budget	Budget Modifications	New Appropriation	Y to D Expenditures	Check	EOY
General Fund						
Instruction	11,341,766		11,341,766	787,857	✓	✓
Support Services	4,552,611		4,552,611	368,906	✓	✓
Transfer	100,000		100,000	-	✓	✓
Fund Total	15,994,377		15,994,377			
Combined Special Project Fund						
Instruction	1,772,170		1,772,170	19,196	✓	✓
Support Services	1,717,343		1,717,343	22,794	✓	✓
Enterprise Services	594,081		594,081	22,738	✓	✗
Facilities Acquisition/Construction	500,000		500,000	3,183	✓	✓
Transfer	10,000		10,000	-	✓	✓
Fund Total	4,593,594		4,593,594			
Debt Service						
Debt Service	767,279		767,279	-	✓	✓
Fund Total	767,279		767,279			
Capitol Project Funds						
Support Services	240,500		240,500	-	✓	✓
Facilities (Capitol Projects)	11,442,520		11,442,520	144,909	✓	✓
Fund Total	11,683,020		11,683,020			
Unemployment Fund						
Support Services	278,100		278,100	-	✓	✓
Fund Total	278,100		278,100			
Total Appropriations						
	33,316,370		33,316,370			
Total Unappropriated Reserve						
	600,000		600,000			
Total Budget						
	33,916,370		33,916,370			

BOND FINANCIAL UPDATE

As of 07/31/2026

		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	545,628.34	89,862.00	0.05	279,093.99	55,528.55	121,143.75
ENCUMBRANCES	2,089,809.74	56,837.00	-	1,504,370.79	144,539.45	384,062.50
BALANCE	9,518,220.92	6,960.00	600,009.95	4,011,535.22	951,797.00	3,947,918.75
		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 HAWORTH UMPQUA ROOFING COMPANY	AKS ENGINEERING & FORESTRY BRIC ARCHITECTURE R&C MANAGEMENT GROUP NORTHWEST CONTROL COMPANY	BRIC ARCHITECTURE COLUMBIA WEST ENGINEERING R&C MANAGEMENT GROUP

REVENUE	TOTAL		YEAR TO DATE	FY26
R1510	227,003.85	INTEREST ON INVESTMENTS	20,405.96	206,597.89
R3299	-	RESTR GRANTS OTHER	-	-
R5110	6,187,709.19	BOND PROCEEDS	-	6,187,709.19
TOTAL REVENUE	6,414,713.04		20,405.96	6,394,307.08

POWERSCHOOL
DATE: 08/12/2026
TIME: 09:51:39

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='1'
ACCOUNTING PERIOD: 2/27

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51379	07/08/26	17581	FLASHALERT NEWSWIRE	1002310005000	640	FLASHALERT NEWSWIRE	0.00	210.00
A101	51379	07/08/26	17581	FLASHALERT NEWSWIRE	1002310005000	640	FLASHALERT MESSENGE	0.00	28.40
TOTAL CHECK								0.00	238.40
A101	51380	07/08/26	17399	FRONTLINE TECHNOLOG	1002490005000	470	TIME & ATTENDANCE,	0.00	7,375.74
A101	51381	07/08/26	01395	JEFFREY WRAY LAWREN	1002310005000	389	UNEMPLOY 7/1-9/30/2	0.00	125.00
A101	51382	07/08/26	17216	FIRE UP INSPECTION	1002546005000	389	FIRE EXTINGUISHERS	0.00	1,380.00
A101	51382	07/08/26	17216	FIRE UP INSPECTION	1002546005000	389	FIRE EXTINGUISHERS	0.00	505.00
TOTAL CHECK								0.00	1,885.00
A101	51385	07/08/26	15270	PACE	1002310005000	651	EDUCATORS LIABILITY	0.00	177,916.00
A101	51386	07/08/26	11135	SOCIAL STUDIES SCHO	1001121116060	420	#A2807OR ACTIVE C	0.00	3,700.00
A101	51386	07/08/26	11135	SOCIAL STUDIES SCHO	1001121116060	420	#A1807OR ACTIVE CL	0.00	4,070.00
A101	51386	07/08/26	11135	SOCIAL STUDIES SCHO	1001121116060	420	#A2707OR ACTIVE CL	0.00	4,070.00
TOTAL CHECK								0.00	11,840.00
A101	51387	07/08/26	17652	SOFTCHOICE CORPORAT	1002660005000	470	#20000279437 M365	0.00	5,502.48
A101	51387	07/08/26	17652	SOFTCHOICE CORPORAT	1002660005000	470	#20000279371 WINSV	0.00	53.76
TOTAL CHECK								0.00	5,556.24
A101	51392	07/08/26	16375	USA MECHANICAL	1002542005000	322	MOTOR	0.00	5,099.00
A101	51393	07/08/26	17486	VERIZON CONNECT	1002552005000	389	ACT #100000184485 J	0.00	157.49
A101	51397	07/09/26	16767	RENAISSANCE LEARNIN	1001111137050	420	STAR FCS K-5	0.00	1,960.00
A101	51397	07/09/26	16767	RENAISSANCE LEARNIN	1001121116060	420	STAR FCS 6-8	0.00	1,960.00
A101	51397	07/09/26	16767	RENAISSANCE LEARNIN	1001131620050	420	STAR SHS	0.00	1,320.00
TOTAL CHECK								0.00	5,240.00
A101	51403	07/14/26	12002	OREGON CAREER INFOR	1001131620050	640	SHERIDAN CIS 2026/2	0.00	1,409.09
A101	51404	07/14/26	01962	OREGON SCHOOL BOARD	1002310005000	640	OSBA DUES 2026/202	0.00	1,878.61
A101	51404	07/14/26	01962	OREGON SCHOOL BOARD	1002310005000	440	POLICY PLUS 2026/20	0.00	1,500.00
A101	51404	07/14/26	01962	OREGON SCHOOL BOARD	1002310005000	440	POLICY UPDATE - OSB	0.00	1,620.00
A101	51404	07/14/26	01962	OREGON SCHOOL BOARD	1002310005000	440	POLICY PLUS 2026/20	0.00	750.00
A101	51404	07/14/26	01962	OREGON SCHOOL BOARD	1002310005000	440	POLICY UPDATE - MAN	0.00	1,175.00
A101	51404	07/14/26	01962	OREGON SCHOOL BOARD	1002310005000	440	POLICY UPDATE - CHA	0.00	395.00
TOTAL CHECK								0.00	7,318.61
A101	51405	07/14/26	16912	OSU HORTICULTURE	1002542005000	340	IPM VESPER PHILOMAT	0.00	205.00
A101	51406	07/14/26	17635	PRIMO BRANDS	1002310005000	410	WATER	0.00	61.96
A101	51406	07/14/26	17635	PRIMO BRANDS	1002190005050	410	WATER	0.00	18.48
TOTAL CHECK								0.00	80.44
A101	51408	07/14/26	02433	SHERIDAN ROTARY CLU	1002321005000	640	VICKERY 1ST Q DUES	0.00	160.00
A101	51409	07/14/26	16528	US BANK EQUIPMENT F	1001250005320	355	SP KYOCERA	0.00	166.75

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51409	07/14/26	16528	US BANK EQUIPMENT F	1001250005320	355	FCS KYOCERA	0.00	166.75
A101	51409	07/14/26	16528	US BANK EQUIPMENT F	1001250005320	355	DO KYOCERA	0.00	260.05
A101	51409	07/14/26	16528	US BANK EQUIPMENT F	1001250005320	355	FCS KYOCERA	0.00	573.70
A101	51409	07/14/26	16528	US BANK EQUIPMENT F	1001250005320	355	SHS KYOCERA	0.00	166.75
TOTAL	CHECK							0.00	1,334.00
A101	51411	07/14/26	17274	US BANK/16	1002490005000	340	OSPA 2026 SUMMER RE	0.00	449.00
A101	51412	07/14/26	16330	WALTER E NELSON CO	1002542116000	410	ORDER /3SOSLM014428	0.00	23.33
A101	51412	07/14/26	16330	WALTER E NELSON CO	1002542116000	410	ORDER #SOSLM014614	0.00	38.40
A101	51412	07/14/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM014790 7/7	0.00	200.19
A101	51412	07/14/26	16330	WALTER E NELSON CO	1002542620000	410	ORDER #SOSLM13611 5	0.00	122.50
TOTAL	CHECK							0.00	384.42
A101	51421	07/22/26	15927	CENTURY LINK/AZ	1002190005050	351	FCS #314225840 7/1	0.00	67.94
A101	51421	07/22/26	15927	CENTURY LINK/AZ	1002190005050	351	FCS #446533202 7/11	0.00	319.74
A101	51421	07/22/26	15927	CENTURY LINK/AZ	1002410620000	351	SHS #313747293 7/1	0.00	131.42
A101	51421	07/22/26	15927	CENTURY LINK/AZ	1002321005000	351	DO ANNEX #446533202	0.00	319.74
TOTAL	CHECK							0.00	838.84
A101	51422	07/22/26	17476	CINTAS CORPORATION	1002542620000	410	SHS 7/7	0.00	66.06
A101	51422	07/22/26	17476	CINTAS CORPORATION	1002542620000	410	SHS 7/21	0.00	66.06
A101	51422	07/22/26	17476	CINTAS CORPORATION	1002542620000	410	SHS 7/14	0.00	117.49
A101	51422	07/22/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 7/14	0.00	66.06
A101	51422	07/22/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 7/7	0.00	117.49
A101	51422	07/22/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 7/21	0.00	117.49
TOTAL	CHECK							0.00	550.65
A101	51423	07/22/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 7/14	0.00	98.16
A101	51424	07/22/26	00588	COSA	1002410137000	640	DELATTE COSA 2026/2	0.00	695.00
A101	51424	07/22/26	00588	COSA	1002410137000	640	LOVE COSA 2026/27	0.00	695.00
A101	51424	07/22/26	00588	COSA	1002410620000	640	SCHRADER COSA2026/	0.00	695.00
A101	51424	07/22/26	00588	COSA	1002321005000	640	VICKERY COSA 2026/	0.00	845.00
TOTAL	CHECK							0.00	2,930.00
A101	51425	07/22/26	17287	TERESA LEATHERS	1002542005000	389	LEAD IN WATER TESTI	0.00	8,500.00
A101	51426	07/22/26	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL 7/15	0.00	189.66
A101	51427	07/22/26	16143	RUBEN CRUZ	1002542005000	389	FCS 6/28 7/12	0.00	600.00
A101	51428	07/22/26	01962	OREGON SCHOOL BOARD	1002310005000	640	BOARD BOOK	0.00	3,500.00
A101	51429	07/22/26	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #0038610000 7/1	0.00	444.46
A101	51429	07/22/26	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #9949211000 7/2	0.00	7,822.89
A101	51429	07/22/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7721670000 7/1	0.00	24.36
A101	51429	07/22/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1611690000 7/1	0.00	45.11
A101	51429	07/22/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1038610000 7/1	0.00	106.37
A101	51429	07/22/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7734220000 7/1	0.00	155.35
A101	51429	07/22/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #0059211000 7/1	0.00	174.65

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A101	51466	07/30/26	17570	SELENE FRY	1002490005000	340	MILEAGE OSPA 2026	0.00	79.04
A101	V51364	07/08/26	15648	OEBB	100	L472.001	DED:2073 AFTERTAX	0.00	416.82
A101	V51364	07/08/26	15648	OEBB	100	L473.110	DED:2020 MEDICAL	0.00	133,682.45
TOTAL	CHECK							0.00	134,099.27
A101	V51365	07/08/26	02037	OREGON PERS/EMPLOYE	100	L473.001	DED:1011 PERS	0.00	58,701.03
A101	V51365	07/08/26	02037	OREGON PERS/EMPLOYE	100	L473.002	DED:1000 PERS	0.00	85,321.33
A101	V51365	07/08/26	02037	OREGON PERS/EMPLOYE	100	L473.000	DED:1012 PERS	0.00	292,680.27
TOTAL	CHECK							0.00	436,702.63
A101	V51419	07/15/26	15151	SAIF CORPORATION	100	L473.000	FY26 FINAL SAIF PYM	0.00	1,086.55
A101	V51419	07/15/26	15151	SAIF CORPORATION	100	L473.000	FY27 SAIF POLICY BA	0.00	30,898.28
TOTAL	CHECK							0.00	31,984.83
A101	V51420	07/20/26	15899	SHERIDAN ALL PREP	1001288005320	360	SAP SPED SSF JULY '26	0.00	81,799.66
A101	V51420	07/20/26	15899	SHERIDAN ALL PREP	1001288005000	360	SAP SSF JULY '26	0.00	680,286.42
TOTAL	CHECK							0.00	762,086.08
A101	V51434	07/23/26	03048	AFLAC	100	L472.006	DED:2066 AFLAC	0.00	194.74
A101	V51435	07/23/26	10097	AMERICAN FIDELITY A	100	L472.039	DED:4010 ROTH IRA	0.00	250.00
A101	V51435	07/23/26	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 DEF COMP	0.00	1,300.00
A101	V51435	07/23/26	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 TSA	0.00	5,167.00
TOTAL	CHECK							0.00	6,717.00
A101	V51436	07/23/26	16055	AMERICAN FIDELITY H	100	L472.011	DED:2033 HSA	0.00	8,464.10
A101	V51437	07/23/26	16905	AXA-EQUITABLE	100	L472.035	DED:4009 TSA	0.00	350.00
A101	V51438	07/23/26	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	19,235.00
A101	V51439	07/23/26	03084	OEA-NEA/OREGON EDUC	100	L472.300	DED:5000 OEA DUES	0.00	4,834.77
A101	V51440	07/23/26	11984	TEXAS LIFE INSURANC	100	L472.051	DED:3000 LIFE INS	0.00	2,267.97
A101	V51441	07/23/26	11747	INTERNAL REVENUE SE	100	L471.003	Q3/26 MEDICARE	0.00	2,620.35
A101	V51441	07/23/26	11747	INTERNAL REVENUE SE	100	L471.001	Q3/26 FED W/H	0.00	9,435.95
A101	V51441	07/23/26	11747	INTERNAL REVENUE SE	100	L471.003	Q3/26 FICA	0.00	11,204.26
TOTAL	CHECK							0.00	23,260.56
A101	V51442	07/23/26	03099	OREGON DEPT OF REVE	100	L472.010	Q3/26 WBFA ER	0.00	16.40
A101	V51442	07/23/26	03099	OREGON DEPT OF REVE	100	L471.005	Q3/26 WBFA EE	0.00	16.40
A101	V51442	07/23/26	03099	OREGON DEPT OF REVE	100	L471.006	Q3/26 TRANSIT	0.00	90.49
A101	V51442	07/23/26	03099	OREGON DEPT OF REVE	100	L471.002	Q3/26 STATE W/H	0.00	6,123.00
TOTAL	CHECK							0.00	6,246.29
A101	V51443	07/23/26	02037	OREGON PERS/EMPLOYE	100	L472.020	DED:2064 PERS VOL	0.00	369.47
A101	V51447	07/28/26	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	3,221.58

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A101	V51447	07/28/26	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	5,365.39
TOTAL CHECK								0.00	8,586.97
A101	V51448	07/28/26	11747	INTERNAL REVENUE SE	100	L471.001	Q3/26 FED W/H	0.00	0.01
A101	V51448	07/28/26	11747	INTERNAL REVENUE SE	100	L471.003	Q3/26 MEDICARE	0.00	62.97
A101	V51448	07/28/26	11747	INTERNAL REVENUE SE	100	L471.003	Q3/26 FICA	0.00	269.23
TOTAL CHECK								0.00	332.21
A101	V51449	07/28/26	03099	OREGON DEPT OF REVE	100	L472.010	Q3/26 WBFA ER	0.00	0.58
A101	V51449	07/28/26	03099	OREGON DEPT OF REVE	100	L471.005	Q3/26 WBFA EE	0.00	0.58
A101	V51449	07/28/26	03099	OREGON DEPT OF REVE	100	L471.006	Q3/26 TRANSIT	0.00	2.28
A101	V51449	07/28/26	03099	OREGON DEPT OF REVE	100	L471.002	Q3/26 STATE W/H	0.00	33.00
TOTAL CHECK								0.00	36.44
TOTAL CASH ACCOUNT								0.00	1,712,639.06
TOTAL FUND								0.00	1,712,639.06

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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	51464	07/30/26	16021	AVID CENTER	2041299620050	389	AVID MEMBERSHIP FEE	0.00	4,799.00
A101	51464	07/30/26	16021	AVID CENTER	2041299620050	389	AVID WEEKLY SECONDA	0.00	735.00
A101	51464	07/30/26	16021	AVID CENTER	2041299620050	389	AVID IGNITE FCS	0.00	900.00
A101	51464	07/30/26	16021	AVID CENTER	2041299620050	389	AVID MEMBERSHIP FEE	0.00	4,799.00
A101	51464	07/30/26	16021	AVID CENTER	2041299620050	389	AVID WEEKLY SECONDA	0.00	735.00
A101	51464	07/30/26	16021	AVID CENTER	2041299620050	389	AVID WEEKLY SECONDA	0.00	900.00
A101	51464	07/30/26	16021	AVID CENTER	2041299620050	389	AVID IGNITE SHS	0.00	900.00
TOTAL CHECK								0.00	12,868.00
TOTAL CASH ACCOUNT								0.00	12,868.00
TOTAL FUND								0.00	12,868.00

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FUND - 207 - ESD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51456	07/29/26	16926	ODESSA HANSEN	2072240005050	340	HANSEN 7/20-23 FOO	0.00	87.29
A101	51456	07/29/26	16926	ODESSA HANSEN	2072240005050	340	MILE HANSEN 7/20-2	0.00	148.96
TOTAL CHECK								0.00	236.25
TOTAL CASH ACCOUNT								0.00	236.25
TOTAL FUND								0.00	236.25

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FUND - 215 - SIA GRANT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51445	07/27/26	17220	US BANK/11	2151121116000	470	ED PUZZLE 7/28	0.00	30.00
TOTAL CASH ACCOUNT								0.00	30.00
TOTAL FUND								0.00	30.00

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FUND - 226 - SUMMER LEARNING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51397	07/09/26	16767	RENAISSANCE LEARNIN	2261400005000	420	ISP SUMMER '26	0.00	1,962.00
A101	51410	07/14/26	17071	US BANK/10	2261400005000	410	FCS SUMMER SCHOOL	0.00	98.10
TOTAL CASH ACCOUNT								0.00	2,060.10
TOTAL FUND								0.00	2,060.10

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FUND - 237 - TAP GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51401	07/14/26	17287	TERESA LEATHERS	2372690005000	389	TESTING, UPDATE MAN	0.00	17,997.00
A101	51401	07/14/26	17287	TERESA LEATHERS	2372690005000	389	6 MONTH SURVEILLANC	0.00	3.00
TOTAL CHECK								0.00	18,000.00
TOTAL CASH ACCOUNT								0.00	18,000.00
TOTAL FUND								0.00	18,000.00

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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	V51446	07/27/26	17012	OTAK INC	2642690005000	389	BRC TEC APR '26 FIN	0.00	1,084.25
TOTAL CASH ACCOUNT								0.00	1,084.25
TOTAL FUND								0.00	1,084.25

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FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51383	07/08/26	17432	MEALTIME, A PART OF	2713100005000	470	MEALTIME-SAASELIG	0.00	463.00
A101	51383	07/08/26	17432	MEALTIME, A PART OF	2713100005000	470	MEALTIME-SAAS POIN	0.00	794.00
A101	51383	07/08/26	17432	MEALTIME, A PART OF	2713100005000	470	MEALTIME HOSTING	0.00	530.00
A101	51383	07/08/26	17432	MEALTIME, A PART OF	2713100005000	470	MEALTIME-SFTP	0.00	364.00
A101	51383	07/08/26	17432	MEALTIME, A PART OF	2713100005000	470	MEALTIME-SAAS CENT	0.00	463.00
TOTAL CHECK								0.00	2,614.00
A101	51384	07/08/26	01887	OREGON CHILD NUTRIT	2713100005000	640	OCNC DUES 2026/27	0.00	265.98
A101	51384	07/08/26	01887	OREGON CHILD NUTRIT	2713100005000	640	NUTRITION FACTS RES	0.00	310.00
TOTAL CHECK								0.00	575.98
A101	51391	07/08/26	17077	UNITED SALAD CO	2713100620000	450	SHS 5/29	0.00	67.90
A101	51400	07/14/26	16851	AUTO-CHLOR SYSTEM	2713100116000	324	FCS 7/9	0.00	123.00
A101	51400	07/14/26	16851	AUTO-CHLOR SYSTEM	2713100620000	324	SHS 7/9	0.00	123.00
TOTAL CHECK								0.00	246.00
TOTAL CASH ACCOUNT								0.00	3,503.88
TOTAL FUND								0.00	3,503.88

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TIME: 09:51:39

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='1'
ACCOUNTING PERIOD: 2/27

FUND - 272 - SUMMER FOOD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51388	07/08/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 7/1 (6/25)	0.00	233.28
A101	51388	07/08/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 7/1 (6/18)	0.00	267.40
TOTAL CHECK								0.00	500.68
A101	51389	07/08/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER 7/2	0.00	590.41
A101	51389	07/08/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER 7/1 (6/8)	0.00	3,768.65
TOTAL CHECK								0.00	4,359.06
A101	51390	07/08/26	17077	UNITED SALAD CO	2723100005000	450	SUMMER 7/1 (6/23)	0.00	231.30
A101	51430	07/22/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 7/16	0.00	283.79
A101	51430	07/22/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 7/14	0.00	407.83
A101	51430	07/22/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 7/9	0.00	536.55
TOTAL CHECK								0.00	1,228.17
A101	51431	07/22/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER CREDIT OBUN5	0.00	-590.41
A101	51431	07/22/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER 7/17	0.00	98.70
A101	51431	07/22/26	02625	SYSCO FOOD SERVICES	2723100005000	450	SUMMER 7/13	0.00	4,151.69
TOTAL CHECK								0.00	3,659.98
A101	51459	07/29/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 7/23	0.00	472.44
A101	51459	07/29/26	15118	SPRING VALLEY DAIRY	2723100005000	450	SUMMER 7/1	0.00	590.41
TOTAL CHECK								0.00	1,062.85
TOTAL CASH ACCOUNT								0.00	11,042.04
TOTAL FUND								0.00	11,042.04

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SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='1'
ACCOUNTING PERIOD: 2/27

FUND - 281 - PERS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	V51364	07/08/26	15648	OEGB	2812700005000	240		0.00	1,096.77
TOTAL CASH ACCOUNT								0.00	1,096.77
TOTAL FUND								0.00	1,096.77

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SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.yr='27' and transact.period='1'
ACCOUNTING PERIOD: 2/27

FUND - 405 - 2025 BOND PROJECT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	51394	07/09/26	17073	BRIC ARCHITECTURE I	4054150620902	383	WP2 SHS PKG 2 MAY '1	0.00	3,023.32
A101	51394	07/09/26	17073	BRIC ARCHITECTURE I	4054150620902	383	WP2 SHS PKG1 MAY '2	0.00	21,521.50
A101	51394	07/09/26	17073	BRIC ARCHITECTURE I	4054150137904	383	WP4 FCS PKG4 MAY '2	0.00	2,921.00
TOTAL CHECK								0.00	27,465.82
A101	51395	07/09/26	17655	HAWORTH INC	4054150620902	530	WP2 SHS JUNE '26	0.00	43,940.35
A101	51396	07/09/26	17616	R&C MANAGEMENT GROU	4054150620902	389	WP2 SHS JUNE '26	0.00	3,500.00
A101	51396	07/09/26	17616	R&C MANAGEMENT GROU	4054150137903	389	WP3 FCS JUNE '26	0.00	1,923.00
A101	51396	07/09/26	17616	R&C MANAGEMENT GROU	4054190005000	389	PROG MAN JUNE '26	0.00	1,500.00
A101	51396	07/09/26	17616	R&C MANAGEMENT GROU	4054150137904	389	WP4 FCS OG JUNE '2	0.00	3,500.00
TOTAL CHECK								0.00	10,423.00
A101	51398	07/09/26	17658	BUREAU OF LABOR AND	4054150620902	640	WP2 SHS BOLI UMPQ	0.00	486.00
A101	51399	07/14/26	17166	AKS ENGINEERING & F	4054150137903	389	WP3 FCS JUNE '26	0.00	1,476.25
A101	51402	07/14/26	15041	GARRETT HEMANN ROBE	4054190005000	382	LEGAL BOND JUNE '	0.00	1,239.00
A101	51407	07/14/26	17631	PROFESSIONAL ROOF C	4054150620902	389	WP2 SHS 3&4 JUNE '	0.00	3,027.30
A101	51465	07/30/26	17073	BRIC ARCHITECTURE I	4054150620902	383	WP2 SHS SUM27 JUN'2	0.00	18,760.50
A101	51465	07/30/26	17073	BRIC ARCHITECTURE I	4054150620902	383	WP2 SHS SUM26 JUNE'	0.00	19,202.04
A101	51465	07/30/26	17073	BRIC ARCHITECTURE I	4054150137903	383	WP3 FCS SUM27 JUN'2	0.00	7,276.50
A101	51465	07/30/26	17073	BRIC ARCHITECTURE I	4054150137904	383	WP4 FCSG SUM27 JUN'	0.00	10,125.50
TOTAL CHECK								0.00	55,364.54
TOTAL CASH ACCOUNT								0.00	143,422.26
TOTAL FUND								0.00	143,422.26
TOTAL REPORT								0.00	1,905,982.61

**Sheridan School District
Board Advisory Memo**

Date: May 6, 2026
To: All Board Members
From: Jenn Vesper Nutrition Services
Subject: Dairy RFP Award

Recommendation: Award RFP #D2025-2030 to Spring Valley Dairy for the 2026/2027 school year.

The Sheridan School District “The District” partnered with fourteen other school districts to form a group Request For Proposals to obtain competitive offers from qualified proposers interested in providing the group’s individual districts with dairy products on an as needed basis. The successful bidder was Spring Valley Dairy.

Section three of this RFP includes the option to extend the agreement for four additional one year periods after the initial year. Renewal of the award would result in a district school board approved amendment each year over the four-years. The school year 2025/2026 would be the initial year of this award.

Copies of the RFP and the intent to award were posted on OregonBuys and are also available through the school district’s nutrition service office.

Legal authority for acceptance of this bid lies with the individual school district’s governing boards.

Approval motion: I recommend the District accept and award RFP D2025-2030 to Spring Valley for the 2026/2027 school year.

Sheridan School District Board Advisory Memo

Date: May 5th, 2026
To: All Board Members
From: Jenn Vesper Nutrition Services
Subject: Bread RFP Award

Recommendation: Award RFP #B2025-2030 to Goody Man Distributing INC for the 2026/2027 school year.

The Sheridan School District “The District” partnered with thirteen other school districts to form a group Request For Proposals to obtain competitive offers from qualified proposers interested in providing the group’s individual districts with bread products on an as needed basis. The successful bidder was Goody Man Distributing INC based in Tualatin, Oregon.

Section three of this RFP includes the option to extend the agreement for four additional one year periods after the initial year. Renewal of the award would result in a district school board approved amendment each year over the four-years. The school year 2025/2026 would be the initial year of this award.

Copies of the RFP and the intent to award were posted on OregonBuys and are also available through the school district’s nutrition service office.

Legal authority for acceptance of this bid lies with the individual school district’s governing boards.

Approval motion: I recommend the District accept and award RFP B2025-2030 to Goody Man Distributing INC. for the 2026/2027 school year.

DISTRICT ORGANIZATIONAL PROCEDURES 2026-2027

BE IT RESOLVED to approve the annual District Organizational Procedures for the 2026-27 school year:

1. DESIGNATION OF CHIEF ADMINISTRATIVE OFFICER

RESOLVED that the Board designate Dorie Vickery as School District 48J's Chief Administrative Officer and Custodian of Funds and appoint Dorie Vickery as School District 48J's Clerk and Karen Daniels as Business Manager and authorize the purchase of fidelity bonds in the amount of \$100,000 each year per ORS 332.525 and 328.441.

2. DESIGNATION OF BUDGET OFFICER

RESOLVED that the Board designate Karen Daniels as Budget Officer of School District 48J.

3. AUTHORIZATION OF LOCAL AGENCY REPRESENTATIVE FOR FEDERAL PROJECTS AND OTHER FUNDING

RESOLVED that the Board appoints Dorie Vickery as the Local Agency Representative and be directed to execute and file applications for and in behalf of School District 48J, and otherwise act as authorized representative of the School District in all activities related to federal, state and privately funded projects, proposals, and grants.

4. DESIGNATION OF SCHOOL DISTRICT AUDITOR

RESOLVED that the Board appoint Accuity, LLC. Auditing Firm as School District 48J's auditor.

5. DESIGNATION OF SCHOOL DISTRICT ATTORNEY

RESOLVED that the Board appoint Garrett Hemann Robertson PC as School District 48J's Attorney of Record.

6. DESIGNATION OF AGENT OF RECORD

RESOLVED that the Board designate Hagan Hamilton Insurance/PACE as Agent of Record.

7. IDENTIFICATION AND DESIGNATION OF CONFIDENTIAL EMPLOYEES

RESOLVED that the Board designate the following employees as Confidential Employees of School District 48J:

Karen Daniels, Business Manager
Emilie Molloy, Fiscal Assistant
Selene Fry, Human Resources Specialist
Jenn Vesper, Nutrition Services Manager
Elaine Burke, Executive Assistant
Rebecca Boris, School Health Management Coordinator
Sean Vesper, Operations and Facilities Manager

8. DESIGNATION OF NEWSPAPER FOR PUBLICATIONS

RESOLVED that the Board designate *The News Register* as the news source for publishing legal notices for School District 48J.

9. DESIGNATION OF DEPOSITORY OF FUNDS

RESOLVED that the Board authorizes deposits of School District 48J in US Bank, McMinnville Branch; as being a safe proper bank for the purpose of receiving deposit funds of the District and to be designated as the bank in which the Clerk and Business Manager shall deposit all monies belonging to the District. The Board authorizes the investment of monies in the Oregon State Treasury, Local Government Pool based on the yield.

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- 10. AUTHORIZATION FOR INTRA-FUND LOANS**
RESOLVED that intra-fund loans from the Capital Assets Fund, Bond Interest Fund, and Debt Service to the General Fund and Grant Fund are authorized to meet current operating expenditures.
 - 11. AUTHORIZATION TO PAY BILLS**
RESOLVED that the Board authorize the Clerk and Business Manager to pay bills of the District when due and the payroll as per the budget.
 - 12. AUTHORIZATION OF SIGNATURES**
RESOLVED that the Board authorizes the Clerk and Business Manager to approve purchase orders and authorizes the Clerk and Business Manager to sign checks and authorizes the use of facsimile signatures. Two signatures are required for checks.
 - 13. ESTABLISHMENT OF BOARD MEETING DATES**
RESOLVED that the Board establish and hold the regular Board meetings in the Board Room of the District Office, unless otherwise determined, on the third Wednesday of each month at 6:30 p.m. Meeting notices shall be posted on the District website and with *The News Register*.
 - 14. RESOLUTION AUTHORIZING SALE OF SURPLUS PROPERTY**
RESOLVED that the Board authorize Dorie Vickery to approve the sale of obsolete equipment and supplies that are no longer of use to the District.
 - 15. RESOLUTION AUTHORIZING CONVEYANCE OF REAL PROPERTY PURCHASES AND SALES**
RESOLVED that the Board authorize Dorie Vickery to represent the School Board in signing for the conveyance of real property purchases and sales.
 - 16. RESOLUTION ESTABLISHING LOCAL PUBLIC CONTRACT REVIEW BOARD**
RESOLVED that the Sheridan School District Board of Directors will act as its own Local Public Contract Review Board and follow all rules established by the State as provided by ORS 279.055(2).
 - 17. RESOLUTION ESTABLISHING MEAL PROGRAM HEARINGS OFFICER**
RESOLVED that the Board appoint Dorie Vickery as hearings officer for the meal program.
 - 18. RESOLUTION ESTABLISHING HIRING PROCEDURES**
RESOLVED that the Board authorize Dorie Vickery to fill vacancies, exclusive of administrative vacancies, as they occur within the District and report such employment to the Board at its next meeting.
 - 19. RESOLUTION FOR AUTHORIZATION OF BORROWING LIMIT**
RESOLVED that the Board authorize Dorie Vickery to borrow up to, and not to exceed, \$500,000.00 to maintain the General Fund.
 - 20. RESOLUTION ESTABLISHING DRUG, ALCOHOL and TOBACCO PREVENTION POLICIES, RULES, AND PROCEDURES**
RESOLVED that the Board has established drug, alcohol and tobacco prevention policies, rules and procedures.
 - 21. RESOLUTION ESTABLISHING MEDIA PROGRAM GOALS**
RESOLVED that the Board has established Media Goals.

22. RESOLUTION ESTABLISHING SUBSTITUTE RATE OF PAY

RESOLVED that the substitute rate of pay will be as follows:

Licensed – Per State Requirements

Classified - Hourly Rates

Custodial \$19.50

Food Service, Instructional Assistant, Clerical \$18.00

23. RESOLUTION TO REVIEW/ESTABLISH PETTY CASH ACCOUNTS/AMOUNTS

RESOLVED that petty cash accounts are not authorized.

24. RESOLUTION ESTABLISHING MILEAGE RATE

RESOLVED that when staff are required to use their own vehicle for District work or to travel at the request of the administrator, mileage reimbursement will be at the current IRS rate for mileage.

25. RESOLUTION ESTABLISHING TUITION RATE FOR NONRESIDENT STUDENTS

RESOLVED that the Board shall charge equal to state funding annual tuition for nonresident students.

26. RESOLUTION ESTABLISHING USE OF FACILITIES FEES

RESOLVED that the use of facilities costs are determined by policy.

27. RESOLUTION ESTABLISHING ACTIVITY PARTICIPATION FEES

RESOLVED that the athletic participation fees are as follows:

Grades	Individual Student Cost	Maximum Family Cost
Students in grades 6 – 8	40.00 per sport	150.00
Students in grades 9 – 12	70.00 per sport	150.00
Students in grades 6 – 12		290.00
Students may apply on a case by case basis for financial assistance/fee waivers/alternate volunteer opportunities.		

28. RESOLUTION ESTABLISHING BREAKFAST/LUNCH FEES, UNLESS ELIGIBLE FOR FREE OR REDUCED PRICE MEALS

RESOLVED that the meal prices for the school year are as follows:

All student meals are free of charge. FCS and SHS have been approved for meals at no cost under the Community Provision Eligibility through 2028.

	Elementary (K – 3)	Middle (4 – 8)	High School (9 - 12)	Adult or Additional	Milk
Breakfast	Free	Free	Free	5.00	.50
Lunch	Free	Free	Free	5.00	.50

Reduced Breakfast	Free	Free	Free		
Reduced Lunch	Free	Free	Free		

29. DESIGNATION OF VOLUNTARY STUDENT INSURANCE PLAN

RESOLVED that K&K Insurance Group, Inc., will serve as the District voluntary student insurance plan.

30. RESOLUTION APPROVING FOREIGN EXCHANGE PROGRAMS

RESOLVED that the Board approves the following Foreign Exchange Programs:

EF Foundation
Aspect Foundation
Laurasian Institute

31. DESIGNATION OF STAFF AUTHORIZED TO DISPENSE MEDICATION

RESOLVED that the following list of staff are authorized to dispense medication:

School Nursing Personnel
Staff Who Have Received Training

32. RESOLUTION ESTABLISHING COPY FEES

RESOLVED to charge \$.10 per copy for non-school related copy work.

33. RESOLUTION ESTABLISHING FAXING FEE

RESOLVED to charge \$.10 per page for faxing non-school related copies.

34. RESOLUTION AUTHORIZING CONTRACT ADMINISTRATION

RESOLVED that the Board authorizes Dorie Vickery to administer contracts with vendors on behalf of the School Board.