

Regular Meeting
Wednesday, July 16, 2025 6:00 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. Regular Board Meeting - June 18, 2025
 - 3.B. Human Resources Report
4. **Presentations**
5. **Public Input**
6. **Administrative/Program Reports**
 - 6.A. Superintendent Report
Presenter: Dorie Vickery
 - 6.B. Fiscal
Presenter: Karen Daniels
7. **New/Unfinished Business**
 - 7.A. Board Committees
 - 7.B. OSBA Conference
8. **Action Items**
 - 8.A. Board Calendar
 - 8.B. Elect Chair & Vice Chair
9. **Topics For Next Meeting**
10. **Board Comments**
11. **Next Regular Meeting Date: Wednesday, August 20th at 6:00 P.M.**
12. **Upcoming Events**
13. **Adjournment**

Regular Meeting
Wednesday, June 18, 2025 6:00 PM

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

Minutes

1. Pledge of Allegiance

2. Roll Call

[x] Michael Griffith, Vice ChairPos. #1 - 2025

[x] Larry Deibel, Director.....Pos. #2 - 2025

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

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

[x] Scott Burke, Chair..... Pos. #5 - 2025

3. Approval of Agenda - Action Items

Consent Agenda

3.A. Meeting Minutes

3.A.1. Budget Committee Minutes - April 28th, 2025

3.A.2. Budget Committee Minutes - May 12th, 2025

3.A.3. Budget Committee Minutes - June 2nd, 2025

3.A.4. Regular Board Meeting - May 21, 2025

Motioned By: Rubi Yarez

Second By Samantha Bagby

Vote: All in Favor

[y] Michael Griffith, Vice ChairPos. #1 - 2025

[y] Larry Deibel, Director.....Pos. #2 - 2025

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

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

[y] Scott Burke, Chair..... Pos. #5 - 2025

4. Budget Hearing

4.A. Open Budget Hearing

4.B. Public Comment

No Comments

4.C. Move to Adopt Budget

Motioned By: Rubi Yarez

Second By: Samantha Bagby

Vote: All in Favor

[y] Michael Griffith, Vice ChairPos. #1 - 2025

[y] Larry Deibel, Director.....Pos. #2 - 2025

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

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

[y] Scott Burke, Chair..... Pos. #5 - 2025

4.D. Close Budget Hearing

Thanks to the Committee that put in the work each year.

5. Public Input

No Public Comment

6. Administrative/Program Reports

6.A. Faulconer-Chapman School

Presenter: Adam DeLatte

Unexpected water issues made it challenging to complete the testing, and we were able to finish and celebrate with the students.

Final Band/Choir concert - June 5th

8th Grade Promotion/Kindergarten Celebration - Great turn out

Final School Day - Field Day with the FD

Staff Highlights

Derek E. growing the program and just wonderful to see nearly the entire 4th grade opt into music.

Ana B. - Coordinator for the enrichment program and did fantastic

Review of event pictures.

Samantha - When with the data be available to review

Reply - Next week hopefully, reviewed areas that are up and some that are low.

6.B. Sheridan High School

Presenter: Patrick Schrader

Graduation - 61 Seniors - \$600k in scholarships awarded - 262 College Credits Earned while at HS.

Staff Shout Out - Kelly Weathers, Julia Holsti, Kim Butt, Vince Cimino, Ken MacPherson, Bec Hasel.

48 Kids Need Credit Recovery - Thankful we can provide it, disappointed we need to.

New hiring, coming in from different areas fresh faces

58 incoming, steady enrollment for High School

Samantha Bagby - Review of losing College courses teachers with incoming staff

Reply - Should be able to continue the opportunities, formats changing a lot of it is online, cost is still low or free. Definitely a program we want to continue to offer.

Samantha Bagby - The amount of kids in credit recovery, is that due to being more proactive?

Reply - Yes and students that want to go into Senior year back on track.

Rubi Yarez - Review of Advance Math changes?

Reply - Staats has her endorsement, slight domino and fortunate the incoming new staff

6.C. Superintendent Report

Presenter: Dorie Vickery

6.C.1. Bond Update

Schedule SnapShot Review of Timelines - Hiring Project Manager while selling Bonds.

6.C.2. Summer Programs

Late Grant - Must have literacy component, large amount of staff stepping up, getting schedule rotation and fun Friday field trips.

Samantha Bagby -What about summer meals?

Reply - Jenn re-wrote program and will run it out of the high school for breakfast

Rubi Yarez - How many students are registered?

Reply - 89 Registered - Every Friday is a Field Trip

Samantha Bagby - Who does the hiring of project manager

In the board meeting, we would decide which board members will be on the committee, then Karen, Dorie, Sean and a couple community members will form a panel to interview using a rubric similar to previous selection for CTECH.

Scott Burke - Did we figure out how long it takes to get the OCSIM grant

Reply - Still communicating with ODE, we cannot wait years for that money to come in. Once we have a published schedule, we want a public facing thank you.

6.C.3. Recognize Scott, Mike and Larry

Handed out gifts and invited for cake afterwards.

Samantha - words of appreciation to each parting board member

Dorie - words of appreciation to each parting board member

6.D. Fiscal

Presenter: Karen Daniels

Resolution - extra funds, to accept those funds - interim audit, so far things look good and awaiting the adventure for the bond. Wrap up the current year and roll over to the new year.

7. New/Unfinished Business

7.A. New Board Members - Swearing In (effective July, 1, 2025)

7.A.1. Natalya Ables

7.A.2. Jeremy Hutchinson

7.A.3. Raymond Watkins

8. Action Items

8.A. Resolution 25-11 Appropriation Authority

Motioned By: Samantha Bagby

Second By: Rubi Yarez

Vote: Passes All in Favor

[y] Michael Griffith, Vice ChairPos. #1 - 2025

[y] Larry Deibel, Director.....Pos. #2 - 2025

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

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

[y] Scott Burke, Chair..... Pos. #5 - 2025

8.B. Classified Contract

Motioned By: Accept - Samantha Bagby

Second By - Larry Deibel

Vote:All in favor - passes

[y] Michael Griffith, Vice ChairPos. #1 - 2025

[y] Larry Deibel, Director.....Pos. #2 - 2025

[y] Samantha Bagby, Director Pos. #3 - 2027
[y] Rubi Yarez, Director Pos. #4 - 2027
[y] Scott Burke, Chair..... Pos. #5 - 2025

8.C. Licensed Contract

Motioned to accept By: Samantha Bagby

Second By: Rubi Yarez

Vote: Approved all in favor

[y] Michael Griffith, Vice ChairPos. #1 - 2025
[y] Larry Deibel, Director.....Pos. #2 - 2025
[y] Samantha Bagby, Director Pos. #3 - 2027
[y] Rubi Yarez, Director Pos. #4 - 2027
[y] Scott Burke, Chair..... Pos. #5 - 2025

8.D. Election Results & Bond Resolution 25-10

Motioned to approve By: Rubi Yarez

Second By: Samantha Bagby

Vote: Passed 5-0

Karen asked if possible to see the “write in names” - public record so it should be published

[x] Michael Griffith, Vice ChairPos. #1 - 2025
[x] Larry Deibel, Director.....Pos. #2 - 2025
[x] Samantha Bagby, Director Pos. #3 - 2027
[x] Rubi Yarez, Director Pos. #4 - 2027
[x] Scott Burke, Chair..... Pos. #5 - 2025

8.E. Policies

Motioned By: Samantha Bagby

Second By: Larry Deibel

Vote: Passed 5-0

[x] Michael Griffith, Vice ChairPos. #1 - 2025

- [x] Larry Deibel, Director.....Pos. #2 - 2025
- [x] Samantha Bagby, Director Pos. #3 - 2027
- [x] Rubi Yarez, Director Pos. #4 - 2027
- [x] Scott Burke, Chair..... Pos. #5 - 2025

9. Topics For Next Meeting

Documents - Board Calendars, Work Sessions, Nutrition Contracts

10. Board Comments

Thanks from Scott Burke and encouragement to the community to get involved.

Michael Griffith thanks and comments on his time.

Larry Deibel thanks to current and former board members.

11. Next Regular Meeting Date: Wednesday, July 16th at 6:00 P.M.

12. Upcoming Events

13. Adjournment @ 6:57 PM

Board Chair

Superintendent

New Hires:

- Roman Balun, SHS, Dean of Students, Effective 08/21/2025
- Taylor Propst, FCS, SPED IA, Effective 08/25/2025
- Nina Skeelee, FCS, Speech Language Pathology Assistant, Effective 08/21/2025
- Abigail (Abbie) Warmbier, FCS STEM (Science) Teacher, Effective 08/21/2025

Resignations:

- Jon Sherwood, FCS Elementary Music Teacher, Effective 6/23/2025

Superintendent Report

July 2025

Summer Programs

Cell Phones - Executive Order No 25.09

Policy must be adopted no later than October 31 and effective January 1, 2026.

- Prohibit student use of personal electronic devices during the instructional day.
- Provide clarity on how devices will be stored during the school day.
- Allow for specific exemptions (IEP, medical, 504 Plan).
- Provide direction to staff on appropriate responses to policy violations.
- Be publicly posted and accessible to school staff, students, families, on-site partners, and the Oregon Department of Education.

Federal Grants - Reduction in Funding

Federal Grants that will not be funded for the 2025-26 school year:

Title II-A Teacher / Principal effectiveness, used for professional development.
Allocation for 24-25: \$32,860

Title IV-A Enrichment Programs. Anticipated for 25-26: \$18,788

Title III-A English Language Program. SSD is part of a consortium for small directs for this grant. Funding is typically less than \$5,000.

Estimated reduction: \$51,648

Bond Update

Project Management

- July 15-24, score proposals
- Aug 4, interview (if required)

Bond Oversight Committee

- Application available July 17 - Aug 11
- Applicants invited to attend the August School Board Meeting

<https://sheridanbond.org>

Selling the Bonds

- July 22 - Aug 1
 - Draft POS to the School Board
- Aug 4 - POS posted and distributed
- Aug 11
 - Pre Pricing
- Aug 12
 - Pricing (Sell the bonds)

Questions or Comments

Board Meeting Financial Report

July, 2025

Included Documents

- General Fund Budget Update
- Appropriations Check
- Monthly Check Register

Current Events

- Bond
- RFP for Project Management Services
- End of Fiscal Year/Start of FY26

Future Events

- Bond
- Contracts

100 GENERAL FUND As of June 30, 2025								
Revenue	SOURCE	BUDGET	AWARD	YEAR TO DATE	RECEIVABLE ENCUMBRANCE	TOTAL	BALANCE	Year to Date % of Budget
R1111	CUR YR TAXES	2,048,000		2,048,603.92	-	2,048,603.92		
R1510	INTEREST ON INVESTMENTS	216,000		231,814.36	-	231,814.36		
R1910	RENTALS	-		1,450.00	-	1,450.00		
R1960	RECOV PRIOR YRS EXP	-		19,484.17		19,484.17		
R1990	MISC	5,000		3,097.34	-	3,097.34		
R2101	COUNTY SCHOOL FUNDS	-		1,447.50		1,447.50		
R2199	HERT REVENUE	-		16.37	-	16.37		
R3101	SSF- GEN SUPPORT	12,871,391	12,561,904	13,098,328.77		13,098,328.77		
R3103	COMMON SCH FUND	120,000	-	66,348.84		66,348.84		
R3299	RESTR GRANTS OTHER	127,240	-	-	-	-		
R5200	INTERFUND TRANSFERS	100,000	-	-	-	-		
R5400	RESOURCES BEG FUND BAL	1,200,000		1,150,305.23	-	1,150,305.23		
Revenue Totals:		16,687,631		16,620,896.50	-	16,620,896.50		
Expenses	DESCRIPTION	BUDGET	UPDATED	YEAR TO DATE	REC/ENC	TOTAL	BALANCE	% of Budget
100	SALARIES	5,736,117		5,723,300.00	-	5,723,300.00		
200	BENEFITS	3,496,911		3,653,582.76	-	3,653,582.76		
300	PURCHASED SERVICES	5,890,358		5,563,351.78	-	5,563,351.78		
400	SUPPLIES	298,995		231,274.99	-	231,274.99		
500	CAPITAL EQUIPMENT	-		-	-	-		
600	OTHER OBJECTS	165,250		173,346.03	-	173,346.03		
700	FUND MODIFICATIONS	100,000		16,337.79		16,337.79		
810	CONTINGENCY	200,000		-	200,000.00	200,000.00		
820	RESERVED FOR NEXT YEAR	800,000		-	800,000.00	800,000.00		
Expense Totals:		16,687,631		15,361,193.35	1,000,000.00	16,361,193.35		
							Ending Fund Balance	
Balance Based On			BFB	Revenue	Expenditures	Balance	1,000,000.00	
Year to Date Actuals			1,150,305.23	15,470,591.27	15,361,193.35	1,259,703.15	259,703.15	
Actuals + Receivables/Encumbrances			1,150,305.23	15,470,591.27	16,361,193.35	259,703.15	1,259,703.15	

2024-25 Appropriations Review

As of June 30, 2025

	Adopted Budget	Budget Modifications	New Appropriation	Y to D Expenditures	Check	EOY
General Fund						
Instruction	9,120,072	1,982,000 316,000	11,102,072	10,903,251	✓	✓
Support Services	4,169,559		4,485,559	4,441,604	✓	✓
Transfer	100,000		100,000	16,338	✓	✓
Contingency	200,000		200,000	-	✓	✓
Fund Total	13,589,631		15,887,631			
Combined Special Project Fund						
Instruction	1,626,509	645,000	1,626,509	1,192,853	✓	✓
Support Services	3,959,020		4,604,020	1,901,777	✓	✓
Enterprise Services	649,796		649,796	530,212	✓	✓
Transfer	-		-	(3,144)	✓	✓
Fund Total	6,235,325		6,880,325			
Debt Service						
Debt Service	1,256,336		1,256,336	43,216	✓	✓
Transfer	50,000		50,000	-	✓	✓
Fund Total	1,306,336		1,306,336			
Capitol Project Funds						
Support Services	310,000		310,000	89,025	✓	✓
Facilities (Capitol Projects)	7,000		7,000	4,500	✓	✓
Transfer	50,000		50,000	-	✓	✓
Fund Total	367,000		367,000			
Unemployment Fund						
Support Services	275,000		275,000	-	✓	✓
Fund Total	275,000		275,000			
Total Appropriations						
	21,773,292		24,716,292			
Total Unappropriated Reserve						
	800,000		800,000			
Total Budget						
	22,573,292		25,516,292			

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49860	06/04/25	12626	A&E SECURITY & ELEC	1001250618320	389	MONITORING	0.00	107.85
A101	49861	06/04/25	17295	ABIDE WEB DESIGN LL	1002310005000	389	BOND WEBSITE MAY '2	0.00	202.50
A101	49862	06/04/25	17541	KYLE LAIER	1002690005000	389	SERVICES THRU 6/3	0.00	1,870.00
A101	49863	06/04/25	17005	BOTTEN'S EQUIPMENT	1002542620000	410	RED FIR BARK	0.00	240.41
A101	49863	06/04/25	17005	BOTTEN'S EQUIPMENT	1002543005000	410	FIR BARK	0.00	356.41
TOTAL	CHECK							0.00	596.82
A101	49864	06/04/25	12293	CHEMEKETA COMMUNITY	1001131620050	371	CHEMEKETA SPRING '2	0.00	1,068.00
A101	49865	06/04/25	17476	CINTAS CORPORATION	1002542116000	410	FCS 6/3	0.00	75.64
A101	49865	06/04/25	17476	CINTAS CORPORATION	1002542005000	410	SHS/DO 6/3	0.00	104.52
A101	49865	06/04/25	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 6/3	0.00	111.00
TOTAL	CHECK							0.00	291.16
A101	49866	06/04/25	17549	CRAIG ALAN BROCKETT	1002520005000	640	ACTE CONFERENCE COS	0.00	638.06
A101	49868	06/04/25	15262	FAULCONER-CHAPMAN S	1002520005000	640	FCS SQUARE MAY '25	0.00	19.15
A101	49869	06/04/25	17498	HASCO STATIONS, LLC	1002558005320	322	SPED FUEL TO 5/31	0.00	160.31
A101	49869	06/04/25	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL TO 5/31	0.00	112.51
TOTAL	CHECK							0.00	272.82
A101	49871	06/04/25	17359	POLK ADOLESCENT DAY	1001250005320	371	MAY '25 DAY TREATME	0.00	4,400.00
A101	49873	06/04/25	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS MAY '25	0.00	215.24
A101	49873	06/04/25	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS MAY '25	0.00	902.19
A101	49873	06/04/25	17256	RECOLOGY WESTERN OR	1002542620000	328	SHS MAY '25	0.00	617.63
A101	49873	06/04/25	17256	RECOLOGY WESTERN OR	1002542005000	328	DO YELLOW MAY '25	0.00	250.00
TOTAL	CHECK							0.00	1,985.06
A101	49874	06/04/25	17548	SANDRA E WALKER	1001132620000	389	SERVICE 5/13-29/25	0.00	572.00
A101	49875	06/04/25	17529	SARAH HILLYARD	1002240620000	340	LODGING OADA AD CO	0.00	656.52
A101	49875	06/04/25	17529	SARAH HILLYARD	1002240620000	340	MILEAGE OADA AD C	0.00	219.80
TOTAL	CHECK							0.00	876.32
A101	49876	06/04/25	04563	SHERIDAN BUILDING M	1002542620000	410	SUPPLY TO 5/31	0.00	356.30
A101	49877	06/04/25	02427	SHERIDAN HIGH SCHOO	1001131620050	410	FFA HANGING BASKETS	0.00	270.00
A101	49878	06/04/25	16759	SIERRA SPRINGS	1002190005050	410	SPED WATER	0.00	10.49
A101	49878	06/04/25	16759	SIERRA SPRINGS	1002310005000	410	WATER TO 5/30	0.00	76.93
TOTAL	CHECK							0.00	87.42
A101	49884	06/04/25	16330	WALTER E NELSON CO	1002542116000	410	ORDER #INVSLM149771	0.00	800.00
A101	49884	06/04/25	16330	WALTER E NELSON CO	1002542620000	410	ORDER #INVSLM149771	0.00	213.75
A101	49884	06/04/25	16330	WALTER E NELSON CO	1002542620000	410	ORDER #SOSLM002210	0.00	23.48
TOTAL	CHECK							0.00	1,037.23

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
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PAGE NUMBER: 2
ACCTPA21

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ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49885	06/04/25	03702	WILLAMETTE EDUCATIO	1001250005320	389	OASIS/ MAY JUNE	0.00	12,440.06
A101	49885	06/04/25	03702	WILLAMETTE EDUCATIO	1002660005000	470	MARCIA BRENNER PLUG	0.00	2,650.00
A101	49885	06/04/25	03702	WILLAMETTE EDUCATIO	1002660005000	470	IMPLEMENTATION - BE	0.00	2,816.50
A101	49885	06/04/25	03702	WILLAMETTE EDUCATIO	1002660005000	470	ENROLLMENT EXPRESS	0.00	3,999.60
A101	49885	06/04/25	03702	WILLAMETTE EDUCATIO	1002150137050	389	SLP/SLPA HYBRID	0.00	58,918.75
A101	49885	06/04/25	03702	WILLAMETTE EDUCATIO	1002490005000	389	CRIMINAL HISTORY CH	0.00	540.01
TOTAL	CHECK							0.00	81,364.92
A101	49888	06/11/25	16162	ACCUITY LLC	1002310005000	381	AUDIT SERVICES 202	0.00	500.00
A101	49888	06/11/25	16162	ACCUITY LLC	1002310005000	381	ADDITIONAL AMOUNT A	0.00	1,500.00
TOTAL	CHECK							0.00	2,000.00
A101	49890	06/11/25	09752	BEST POTS INC	1001132620000	389	5/6 - 6/2/25	0.00	443.43
A101	49892	06/11/25	16997	KARI E WIENS	1001131620050	410	GRADUATION TROPHIES	0.00	122.50
A101	49893	06/11/25	00489	CITY OF SHERIDAN	1002542116000	327	FCS 399-0017-01 6/	0.00	80.29
A101	49893	06/11/25	00489	CITY OF SHERIDAN	1002542116000	327	FCS #99-0016-00 6/2	0.00	1,666.01
A101	49893	06/11/25	00489	CITY OF SHERIDAN	1002542620000	327	SHS #02-0262-00 6/2	0.00	1,243.66
A101	49893	06/11/25	00489	CITY OF SHERIDAN	1002542005000	327	DO #02-0234-00 6/2	0.00	63.81
A101	49893	06/11/25	00489	CITY OF SHERIDAN	1002542005000	327	ANNEX #020310-02 6/	0.00	77.89
A101	49893	06/11/25	00489	CITY OF SHERIDAN	1002542005000	327	DLC #02-0262-00 6/2	0.00	105.00
TOTAL	CHECK							0.00	3,236.66
A101	49894	06/11/25	00489	CITY OF SHERIDAN	1002542005550	327	BRCTEC H2O #02-0154	0.00	169.30
A101	49895	06/11/25	15773	COPYCATS	1001121116060	410	FCS 5/30 8TH GR	0.00	501.29
A101	49898	06/11/25	17466	GRAINGER	1002542116000	410	SUPPLY	0.00	9.42
A101	49898	06/11/25	17466	GRAINGER	1002542116000	410	SUPPLY 5/23	0.00	265.78
TOTAL	CHECK							0.00	275.20
A101	49902	06/11/25	17096	KONE	1002542005000	389	6/1 - 8/31/25 Q MAI	0.00	465.78
A101	49903	06/11/25	16740	KRISTEN MONROE	1002240005000	319	TUITION REIMBURSEME	0.00	271.00
A101	49904	06/11/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #5731231000 6/5	0.00	210.52
A101	49905	06/11/25	16998	POSEYLAND FLORIST	1001131620050	410	GRADUATION FLOWERS	0.00	318.00
A101	49905	06/11/25	16998	POSEYLAND FLORIST	1001131620050	410	GRADUATION PLANTS,	0.00	75.00
TOTAL	CHECK							0.00	393.00
A101	49908	06/11/25	16528	US BANK EQUIPMENT F	1002190116320	355	FCS KYOCERA	0.00	166.75
A101	49908	06/11/25	16528	US BANK EQUIPMENT F	1002310005000	355	DO KYOCERA	0.00	260.05
A101	49908	06/11/25	16528	US BANK EQUIPMENT F	1002410137000	355	FCS KYOCERA	0.00	573.70
A101	49908	06/11/25	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA	0.00	166.75
A101	49908	06/11/25	16528	US BANK EQUIPMENT F	1001250005320	355	SP KYOCERA	0.00	166.75
TOTAL	CHECK							0.00	1,334.00
A101	49909	06/11/25	17274	US BANK/16	1002310005000	410	SUPPLY	0.00	220.89

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ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49909	06/11/25	17274	US BANK/16	1002520005000	410	SUPPLY	0.00	281.84
A101	49909	06/11/25	17274	US BANK/16	1002542620000	460	SUPPLY	0.00	338.58
A101	49909	06/11/25	17274	US BANK/16	1002542620000	410	SUPPLY	0.00	399.20
A101	49909	06/11/25	17274	US BANK/16	1002660005000	470	QUICKBOOKS FCS & D	0.00	70.00
A101	49909	06/11/25	17274	US BANK/16	1002660005000	410	END OF YEAR TECH IT	0.00	250.17
TOTAL CHECK								0.00	1,560.68
A101	49910	06/11/25	16330	WALTER E NELSON CO	1002542116000	410	ORDER #SOSLM003138	0.00	101.99
A101	49910	06/11/25	16330	WALTER E NELSON CO	1002542116000	410	ORDER #SOSLM003110	0.00	192.85
TOTAL CHECK								0.00	294.84
A101	49911	06/11/25	17380	WEST VALLEY BULLETI	1002310005000	354	ADS MAY	0.00	420.00
A101	49912	06/11/25	03702	WILLAMETTE EDUCATIO	1002240005000	319	LETRS ONLINE EXTENS	0.00	99.00
A101	49913	06/12/25	17431	GRAINGER	1002542620000	410	ORDER #1550430539 5	0.00	140.64
A101	49914	06/12/25	16062	JEREMY BROWN	1002660005000	470	AD MILEAGE JAN-JUNE	0.00	968.80
A101	49916	06/12/25	17500	WEST VALLEY ENGRAVI	1002310005000	410	SUPPLY	0.00	151.79
A101	49916	06/12/25	17500	WEST VALLEY ENGRAVI	1002310005000	410	SUPPLY	0.00	148.21
TOTAL CHECK								0.00	300.00
A101	49921	06/17/25	17071	US BANK/10	1002190005320	340	CREDIT EDUFUND	0.00	-425.00
A101	49921	06/17/25	17071	US BANK/10	1002310005000	410	SUPPLY	0.00	89.20
A101	49921	06/17/25	17071	US BANK/10	1001131620050	371	BOOK	0.00	19.07
A101	49921	06/17/25	17071	US BANK/10	1001131620050	410	GRADUATION PLANTS,	0.00	99.96
A101	49921	06/17/25	17071	US BANK/10	1002190005050	353	SPED POSTAGE	0.00	222.87
A101	49921	06/17/25	17071	US BANK/10	1002190005050	353	SPED POSTAGE	0.00	225.23
A101	49921	06/17/25	17071	US BANK/10	1002240620000	340	DESIGN ED HANSEN	0.00	450.00
A101	49921	06/17/25	17071	US BANK/10	1002490005000	340	OSPA SUMMER RETREAT	0.00	399.00
TOTAL CHECK								0.00	1,080.33
A101	49923	06/18/25	09752	BEST POTS INC	1001132620000	389	6/3 - 6/10/25	0.00	158.95
A101	49924	06/18/25	12614	CHOWN HARDWARE	1002542005000	410	SUPPLY OPEN PO	0.00	423.95
A101	49925	06/18/25	17476	CINTAS CORPORATION	1002542620000	410	SHS 6/10	0.00	138.40
A101	49925	06/18/25	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 6/10	0.00	111.00
TOTAL CHECK								0.00	249.40
A101	49926	06/18/25	17476	CINTAS CORPORATION	1002542116000	410	FCS 6/10	0.00	126.46
A101	49927	06/18/25	00702	MYNA L DECK	1002140005000	389	SERVICES 5/1-6/12/2	0.00	6,160.00
A101	49928	06/18/25	17466	GRAINGER	1002542116000	410	SUPPLY 6/9	0.00	77.00
A101	49928	06/18/25	17466	GRAINGER	1002542620000	460	SUPPLY 6/3	0.00	195.10
TOTAL CHECK								0.00	272.10
A101	49929	06/18/25	17498	HASCO STATIONS, LLC	1002558005320	322	FUEL TO 6/15	0.00	166.88

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49932	06/18/25	15507	MID COLUMBIA BUS CO	1002552005000	331	HOME/SCHOOL MAY	0.00	32,139.26
A101	49932	06/18/25	15507	MID COLUMBIA BUS CO	1002558005320	331	SPED TRANS MAY '25	0.00	30,717.61
A101	49932	06/18/25	15507	MID COLUMBIA BUS CO	1002552137137	331	K-5 FIELD MAY '25	0.00	574.99
A101	49932	06/18/25	15507	MID COLUMBIA BUS CO	1002552620620	331	SHS FIELD MAY '25	0.00	410.10
A101	49932	06/18/25	15507	MID COLUMBIA BUS CO	1002552116116	332	7-8 COCURR MAY '25	0.00	633.54
A101	49932	06/18/25	15507	MID COLUMBIA BUS CO	1002552620620	332	SHS COCURR MAY '25	0.00	4,064.33
TOTAL	CHECK							0.00	68,539.83
A101	49933	06/18/25	15507	MID COLUMBIA BUS CO	1002552005000	332	GR MAY '25 TRANS	0.00	3,503.50
A101	49934	06/18/25	17454	ALEXANDREA MOORE	1002240005000	319	TUITION REIMBURSEME	0.00	323.00
A101	49936	06/18/25	16330	WALTER E NELSON CO	1002542116000	460	ORDER #SOSLM003319	0.00	496.10
A101	49936	06/18/25	16330	WALTER E NELSON CO	1002542620000	410	ORDER SOSLM003146 6	0.00	800.00
A101	49936	06/18/25	16330	WALTER E NELSON CO	1002542620000	460	ORDER SOSLM003146 6	0.00	436.26
TOTAL	CHECK							0.00	1,732.36
A101	49937	06/18/25	17220	US BANK/11	1002410137000	410		0.00	211.99
A101	49937	06/18/25	17220	US BANK/11	1002410137000	340	PORTLAND ZOO 1ST G	0.00	458.50
TOTAL	CHECK							0.00	670.49
A101	49938	06/18/25	17222	US BANK/13	1002310005000	410	SUPPLY	0.00	71.39
A101	49938	06/18/25	17222	US BANK/13	1002410620000	410	SUPPLY	0.00	192.79
A101	49938	06/18/25	17222	US BANK/13	1002410620000	640	NATIONAL HONOR SOCI	0.00	385.00
A101	49938	06/18/25	17222	US BANK/13	1002558005320	322	SPED VAN WASH	0.00	11.00
A101	49938	06/18/25	17222	US BANK/13	1002134005000	410	SUPPLY - NURSE ROOM	0.00	5.11
A101	49938	06/18/25	17222	US BANK/13	1002134005000	410	ADDITIONAL AMOUNT A	0.00	261.80
TOTAL	CHECK							0.00	927.09
A101	49939	06/18/25	17224	US BANK/15	1002410620000	410	SUPPLY	0.00	110.81
A101	49939	06/18/25	17224	US BANK/15	1002410620000	410	SUPPLY	0.00	58.32
A101	49939	06/18/25	17224	US BANK/15	1001131620050	410	STUDENT SUPPLY OPE	0.00	181.20
A101	49939	06/18/25	17224	US BANK/15	1002558005320	322	SPED VAN WASH	0.00	11.00
A101	49939	06/18/25	17224	US BANK/15	1002222620000	440	MOTHER EARTH MAGAZI	0.00	28.33
A101	49939	06/18/25	17224	US BANK/15	1002222620000	430	VOYAGE OF DAWN TREA	0.00	8.62
A101	49939	06/18/25	17224	US BANK/15	1002222620000	430	TO KILL A MOCKINGBI	0.00	7.79
A101	49939	06/18/25	17224	US BANK/15	1002222620000	430	GO SET A WATCHMAN	0.00	8.49
A101	49939	06/18/25	17224	US BANK/15	1002222620000	410	3-D PUZZLE: DINOSA	0.00	9.92
A101	49939	06/18/25	17224	US BANK/15	1002222620000	410	3-D PUZZLE: WILD A	0.00	12.76
A101	49939	06/18/25	17224	US BANK/15	1002222620000	410	HARRY POTTER PUZZLE	0.00	12.76
A101	49939	06/18/25	17224	US BANK/15	1002222620000	410	LOTR PUZZLE	0.00	17.70
A101	49939	06/18/25	17224	US BANK/15	1002222620000	410	DECK OF CARDS	0.00	5.39
TOTAL	CHECK							0.00	473.09
A101	49940	06/18/25	17274	US BANK/16	1002542116000	460	SUPPLY	0.00	9.99
A101	49940	06/18/25	17274	US BANK/16	1002660005000	470	QUICKBOOKS FCS & D	0.00	35.00
A101	49940	06/18/25	17274	US BANK/16	1002660005000	410	ADDITIONAL AMOUNT A	0.00	94.14
A101	49940	06/18/25	17274	US BANK/16	1002520005000	340	PROCUREMENT BOOT CA	0.00	249.00
A101	49940	06/18/25	17274	US BANK/16	1002310005000	410	SUPPLY	0.00	34.82
TOTAL	CHECK							0.00	422.95

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49941	06/23/25	15168	ADAM DELATTE	1002410116000	340	FOOD COSA 2025 ANN	0.00	49.00
A101	49942	06/23/25	15927	CENTURY LINK/AZ	1002410137000	351	FCS #314225840 6/11	0.00	67.85
A101	49942	06/23/25	15927	CENTURY LINK/AZ	1002190005050	351	FCS #446533202 6/11	0.00	100.00
A101	49942	06/23/25	15927	CENTURY LINK/AZ	1002190116320	351	FCS #446533202 6/11	0.00	100.00
A101	49942	06/23/25	15927	CENTURY LINK/AZ	1002410116000	351	FCS #446533202 6/11	0.00	117.88
A101	49942	06/23/25	15927	CENTURY LINK/AZ	1002410620000	351	SHS #313747293 6/11	0.00	131.78
A101	49942	06/23/25	15927	CENTURY LINK/AZ	1002321005000	351	DO #446533202 6/11	0.00	317.88
TOTAL CHECK								0.00	835.39
A101	49945	06/23/25	17285	MELISSA M LOVE	1002410116000	340	FOOD COSA 2025 ANN	0.00	93.90
A101	49946	06/23/25	01761	NEWS-REGISTER	1002310005000	440	6 MONTHS	0.00	69.00
A101	49947	06/23/25	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #2201-2 6/18	0.00	23.34
A101	49947	06/23/25	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #1407699-66/18	0.00	304.41
A101	49947	06/23/25	01794	NORTHWEST NATURAL G	1002542620000	326	SHS #2247-5 6/18	0.00	201.15
A101	49947	06/23/25	01794	NORTHWEST NATURAL G	1002542005000	326	DO #2361-4 6/18	0.00	31.58
TOTAL CHECK								0.00	560.48
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #0038610000 6/1	0.00	638.37
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #9949211000 6/1	0.00	9,093.08
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7721670000 6/1	0.00	24.36
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1611690000 6/1	0.00	72.59
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1038610000 6/1	0.00	108.12
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 37734220000 6/1	0.00	152.11
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 30905290000 6/1	0.00	272.33
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 30059211000 6/1	0.00	335.42
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #6758520000 6/1	0.00	649.37
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 38847290000 6/1	0.00	2,677.07
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542005000	325	ANNEX #2649280000 6	0.00	95.68
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1002542005000	325	DO #0742760000 6/16	0.00	191.71
A101	49948	06/23/25	02043	PORTLAND GENERAL EL	1001250618320	325	DLC #6038221000 6/1	0.00	273.27
TOTAL CHECK								0.00	14,583.48
A101	49950	06/23/25	17377	PATRICK N SCHRADER	1002410620000	340	FOOD COSA 2025 ANN	0.00	66.00
A101	49953	06/23/25	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA	0.00	125.00
A101	49954	06/23/25	17220	US BANK/11	1002520005000	640	FCS PBIS DUTCH BROS	0.00	30.00
A101	49955	06/23/25	16330	WALTER E NELSON CO	1002542620000	410	ORDER SOSLM003485	0.00	67.00
A101	49955	06/23/25	16330	WALTER E NELSON CO	1002542620000	410	ORDER SOSLM003596	0.00	178.57
A101	49955	06/23/25	16330	WALTER E NELSON CO	1002542620000	410	ORDER SOSLM003504 6	0.00	318.16
A101	49955	06/23/25	16330	WALTER E NELSON CO	1002542116000	410	SUPPLY	0.00	35.13
A101	49955	06/23/25	16330	WALTER E NELSON CO	1002542116000	460	SUPPLY	0.00	85.70
TOTAL CHECK								0.00	684.56
A101	49969	06/27/25	16441	CENTURY LINK - NC	1002410620000	351	SHS 3320155978 6/1	0.00	64.78
A101	49970	06/27/25	17476	CINTAS CORPORATION	1002542620000	410	SHS 6/17	0.00	115.72

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A101	49970	06/27/25	17476	CINTAS CORPORATION	1002542005000	410	SHS/DO 6/24	0.00	202.72
A101	49970	06/27/25	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 6/24	0.00	111.00
A101	49970	06/27/25	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 6/17	0.00	111.00
TOTAL	CHECK							0.00	540.44
A101	49971	06/27/25	17476	CINTAS CORPORATION	1002542116000	410	FCS 6/17	0.00	366.52
A101	49972	06/27/25	17476	CINTAS CORPORATION	1002542116000	410	FCS 6/24	0.00	131.50
A101	49973	06/27/25	17385	DAILY JOURNAL OF CO	1002690005000	354	CONSTRUCTION PROJEC	0.00	261.64
A101	49974	06/27/25	00681	DAVISON AUTO PARTS	1002542116000	410	SUPPLY TO 6/25	0.00	64.23
A101	49975	06/27/25	17216	FIRE UP INSPECTION	1002542005000	389	FCS SPRINKLER HEAD	0.00	400.00
A101	49975	06/27/25	17216	FIRE UP INSPECTION	1002542005000	389	SHS BLEACHER	0.00	200.00
A101	49975	06/27/25	17216	FIRE UP INSPECTION	1002542005000	389	SHS BLEACHER	0.00	2,150.00
TOTAL	CHECK							0.00	2,750.00
A101	49976	06/27/25	17474	LOWE'S /REMIT	1002542116000	410	SUPPLY	0.00	57.74
A101	49977	06/27/25	17024	NORTHWEST LOGGING S	1002542620000	460	POLE SAW	0.00	678.99
A101	49978	06/27/25	17215	KELSEY PIKE	1002490005000	389	HR SERVICES	0.00	122.50
A101	49979	06/27/25	17437	RICHARD'S REFRIGERA	1002542116000	322	MULT SERVICE ISSUES	0.00	1,011.06
A101	49979	06/27/25	17437	RICHARD'S REFRIGERA	1002542005000	322	RTU 3	0.00	600.00
A101	49979	06/27/25	17437	RICHARD'S REFRIGERA	1002542005000	322	RTU 10	0.00	312.50
A101	49979	06/27/25	17437	RICHARD'S REFRIGERA	1002542005000	322	INDUCER ASSAY RTU?	0.00	375.00
A101	49979	06/27/25	17437	RICHARD'S REFRIGERA	1002542005000	322	INDUCER ASSAY RTU?	0.00	163.00
A101	49979	06/27/25	17437	RICHARD'S REFRIGERA	1002542005000	322	WALL MOUNT AC COMPR	0.00	3,400.00
TOTAL	CHECK							0.00	5,861.56
A101	49980	06/27/25	17282	RIDDELL / ALL AMERI	1001122116000	389	FCS HELMET REPAIR	0.00	823.20
A101	49981	06/27/25	17525	SAFFRON SUPPLY CO	1002542005000	460	FRANKLIN SUB MONITO	0.00	699.00
A101	49981	06/27/25	17525	SAFFRON SUPPLY CO	1002542005000	460	LABOR TO INSTALL	0.00	300.00
TOTAL	CHECK							0.00	999.00
A101	49982	06/27/25	04563	SHERIDAN BUILDING M	1002542005000	410	SUPPLY	0.00	313.45
A101	49983	06/27/25	02586	STUCK ELECTRIC CO	1002542620000	322	REPLACE EMERGENCY L	0.00	1,320.40
A101	49985	06/27/25	17067	DORIE V VICKERY	1002321005000	340	MILEAGE COSA 2025	0.00	133.00
A101	49986	06/27/25	16330	WALTER E NELSON CO	1002543005000	410	DISTRICT 410 SUPPLY	0.00	609.32
A101	49986	06/27/25	16330	WALTER E NELSON CO	1002543005000	460	DISTRICT 460 SUPPLY	0.00	140.00
A101	49986	06/27/25	16330	WALTER E NELSON CO	1002542005000	322	BATTERIES	0.00	588.14
A101	49986	06/27/25	16330	WALTER E NELSON CO	1002542005000	322	CHARGER	0.00	648.12
TOTAL	CHECK							0.00	1,985.58
A101	49987	06/27/25	03702	WILLAMETTE EDUCATIO	1001131620050	371	WILL PROMISE 2024/2	0.00	180.00

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49988	06/27/25	17071	US BANK/10	1002410620000	353	SHS POSTAGE	0.00	157.68
A101	49990	06/27/25	17222	US BANK/13	1002490005000	389	FIELD PRINT	0.00	25.00
A101	49991	06/27/25	17274	US BANK/16	1002410137000	355	FCS SHEREDDING ADD'	0.00	176.44
A101	49991	06/27/25	17274	US BANK/16	1002410620000	355	SHS SHREDDING ADD'L	0.00	176.44
A101	49991	06/27/25	17274	US BANK/16	1002190005050	355	SPED SHREDDING ADD'	0.00	44.11
A101	49991	06/27/25	17274	US BANK/16	1002310005000	355	DO SHREDDING ADD'L	0.00	88.22
A101	49991	06/27/25	17274	US BANK/16	1002552005000	322	SUPPLY	0.00	65.95
A101	49991	06/27/25	17274	US BANK/16	1002542005000	410	KIFCO PART #5090026	0.00	549.00
TOTAL CHECK								0.00	1,100.16
A101	50002	06/30/25	03084	OEA-NEA/OREGON EDUC	100	L472.300	DED:5000 OEA DUES	0.00	4,323.72
A101	50003	06/30/25	03087	OSEA	100	L472.302	DED:5003 OSEA ADD'L	0.00	128.09
A101	50003	06/30/25	03087	OSEA	100	L472.302	DED:5001 OSEA DUES	0.00	1,631.73
TOTAL CHECK								0.00	1,759.82
A101	50004	06/30/25	17295	ABIDE WEB DESIGN LL	1002660005000	470	DIST WEB JUNE'25	0.00	101.25
A101	50004	06/30/25	17295	ABIDE WEB DESIGN LL	1002310005000	389	BOND WEBSITE JUNE '	0.00	1,721.25
TOTAL CHECK								0.00	1,822.50
A101	50005	06/30/25	17541	KYLE LAIER	1002690005000	389	JUNE '25 PJT MANAGE	0.00	2,210.00
A101	50007	06/30/25	17474	LOWE'S /REMIT	1002542116000	410	SUPPLY 6/27	0.00	12.58
A101	50008	06/30/25	03219	RODDA PAINT CO	1002542005000	410	SUPPLY 6/27	0.00	150.48
A101	50008	06/30/25	03219	RODDA PAINT CO	1002542116000	410	FCS 410 SUPPLY	0.00	429.96
A101	50008	06/30/25	03219	RODDA PAINT CO	1002542116000	460	FCS 460 SUPPLY	0.00	3.90
A101	50008	06/30/25	03219	RODDA PAINT CO	1002542620000	410	SHS 410 SUPPLY	0.00	59.36
A101	50008	06/30/25	03219	RODDA PAINT CO	1002542620000	460	SHS 460 SUPPLY	0.00	63.74
TOTAL CHECK								0.00	707.44
A101	50009	06/30/25	16759	SIERRA SPRINGS	1002520005000	410	WATER	0.00	81.94
A101	50009	06/30/25	16759	SIERRA SPRINGS	1002190005050	410	SPED WATER	0.00	10.49
TOTAL CHECK								0.00	92.43
A101	50010	06/30/25	17071	US BANK/10	1002240005000	340	FOOD POWERSCHOOL U	0.00	220.43
A101	50010	06/30/25	17071	US BANK/10	1002240005000	340	LODGING POWERSCHO	0.00	1,719.17
A101	50010	06/30/25	17071	US BANK/10	1002240005000	340	UBER/PARKING POWER	0.00	230.95
TOTAL CHECK								0.00	2,170.55
A101	50011	06/30/25	17274	US BANK/16	1002660005000	470	QUICKBOOKS FCS & D	0.00	35.00
A101	50012	06/30/25	17218	JENNIFER VESPER	1002240005000	340	MILEAGE POWERSCHOO	0.00	104.30
A101	50013	06/30/25	03702	WILLAMETTE EDUCATIO	1002410620000	319	SUBSTITUTE SERVICES	0.00	164.21
A101	50013	06/30/25	03702	WILLAMETTE EDUCATIO	1001121116060	319	SUBSTITUTE SERVICES	0.00	2,840.22
A101	50013	06/30/25	03702	WILLAMETTE EDUCATIO	1001131620050	319	SUBSTITUTE SERVICES	0.00	2,866.62
A101	50013	06/30/25	03702	WILLAMETTE EDUCATIO	1001250005320	319	SUBSTITUTE SERVICES	0.00	3,039.93

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	50013	06/30/25	03702	WILLAMETTE EDUCATIO	1002410137000	319	SUBSTITUTE SERVICES	0.00	4,783.52
A101	50013	06/30/25	03702	WILLAMETTE EDUCATIO	1001111137050	319	SUBSTITUTE SERVICES	0.00	15,893.77
TOTAL	CHECK							0.00	29,588.27
A101	V49858	06/03/25	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	2,371.80
A101	V49858	06/03/25	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	3,828.41
A101	V49858	06/03/25	10088	AMERICAN FIDELITY A	100	L471.007	DED:0970 PD LV OR	0.00	6,083.84
TOTAL	CHECK							0.00	12,284.05
A101	V49859	06/03/25	15648	OEBB	100	L472.001	DED:2020 MEDICAL	0.00	375.35
A101	V49859	06/03/25	15648	OEBB	100	L473.110	OEBB	0.00	123,931.81
A101	V49859	06/03/25	15648	OEBB	100	L472.002	OEBB	0.00	17.81
TOTAL	CHECK							0.00	124,324.97
A101	V49886	06/09/25	02037	OREGON PERS/EMPLOYE	100	L473.002	DED:1000 PERS	0.00	32,770.09
A101	V49886	06/09/25	02037	OREGON PERS/EMPLOYE	100	L473.001	DED:1011 PERS	0.00	38,543.04
A101	V49886	06/09/25	02037	OREGON PERS/EMPLOYE	100	L473.000	DED:1012 PERS	0.00	102,273.66
TOTAL	CHECK							0.00	173,586.79
A101	V49902	06/30/25	11747	INTERNAL REVENUE SE	100	L471.003	Q2/25 JUL PR MEDICA	0.00	11,813.51
A101	V49902	06/30/25	11747	INTERNAL REVENUE SE	100	L471.001	Q2/25 JUL PR FED W/	0.00	30,318.36
A101	V49902	06/30/25	11747	INTERNAL REVENUE SE	100	L471.003	Q2/25 JUL PR FICA	0.00	50,512.96
TOTAL	CHECK							0.00	92,644.83
A101	V49903	06/30/25	16108	OFFICE OF THE STATE	1002690005000	640	OSBG APP FEE	0.00	200.00
A101	V49904	06/30/25	03099	OREGON DEPT OF REVE	100	L472.010	Q2/25 JUL PR WBFA E	0.00	114.80
A101	V49904	06/30/25	03099	OREGON DEPT OF REVE	100	L471.005	Q2/25 JUL PR WBFA E	0.00	114.80
A101	V49904	06/30/25	03099	OREGON DEPT OF REVE	100	L471.006	Q2/25 JUL PR TRANSI	0.00	414.61
A101	V49904	06/30/25	03099	OREGON DEPT OF REVE	100	L471.002	Q2/25 JUL PR STATE	0.00	26,200.00
TOTAL	CHECK							0.00	26,844.21
A101	V49905	06/30/25	15151	SAIF CORPORATION	100	L473.004	FY26 1001983218	0.00	2,783.18
A101	V49906	06/30/25	11747	INTERNAL REVENUE SE	100	L471.003	Q2/25 AUG PR MEDICA	0.00	11,117.73
A101	V49906	06/30/25	11747	INTERNAL REVENUE SE	100	L471.001	Q2/25 AUG PR FED W/	0.00	28,873.82
A101	V49906	06/30/25	11747	INTERNAL REVENUE SE	100	L471.003	Q2/25 AUG PR FICA	0.00	47,537.88
TOTAL	CHECK							0.00	87,529.43
A101	V49907	06/30/25	03099	OREGON DEPT OF REVE	100	L472.010	Q2/25 AUG PR WBFA E	0.00	103.56
A101	V49907	06/30/25	03099	OREGON DEPT OF REVE	100	L471.005	Q2/25 AUG PR WBFA E	0.00	103.56
A101	V49907	06/30/25	03099	OREGON DEPT OF REVE	100	L471.006	Q2/25 AUG PR TRANSI	0.00	390.61
A101	V49907	06/30/25	03099	OREGON DEPT OF REVE	100	L471.002	Q2/25 AUG PR STATE	0.00	24,590.00
TOTAL	CHECK							0.00	25,187.73
A101	V49957	06/25/25	11747	INTERNAL REVENUE SE	100	L471.003	Q2/25 MEDICARE	0.00	17,921.12
A101	V49957	06/25/25	11747	INTERNAL REVENUE SE	100	L471.001	Q2/25 FED W/H	0.00	60,220.56
A101	V49957	06/25/25	11747	INTERNAL REVENUE SE	100	L471.003	Q2/25 FICA	0.00	76,628.24
TOTAL	CHECK							0.00	154,769.92
A101	V49958	06/25/25	03099	OREGON DEPT OF REVE	100	L472.010	Q2/25 WBFA ER	0.00	136.92

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	V49958	06/25/25	03099	OREGON DEPT OF REVE	100	L471.005	Q2/25 WBFA EE	0.00	136.92
A101	V49958	06/25/25	03099	OREGON DEPT OF REVE	100	L471.006	Q2/25 TRANSIT	0.00	627.87
A101	V49958	06/25/25	03099	OREGON DEPT OF REVE	100	L471.002	Q2/25 STATE W/H	0.00	41,371.00
TOTAL	CHECK							0.00	42,722.71
A101	V49959	06/25/25	02037	OREGON PERS/EMPLOYE	100	L472.020	DED:2064 PERS VOL	0.00	139.74
A101	V49960	06/25/25	03048	AFLAC	100	L472.006	DED:2066 AFLAC	0.00	194.74
A101	V49961	06/25/25	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	2,371.80
A101	V49961	06/25/25	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	3,828.41
TOTAL	CHECK							0.00	6,200.21
A101	V49962	06/25/25	10094	AMERICAN FIDELITY A	100	L472.002	DED:2070 MEDICAL	0.00	100.00
A101	V49962	06/25/25	10094	AMERICAN FIDELITY A	100	L472.003	DED:2069 AMER DEPEN	0.00	716.66
TOTAL	CHECK							0.00	816.66
A101	V49963	06/25/25	10097	AMERICAN FIDELITY A	100	L472.039	DED:4010 ROTH IRA	0.00	250.00
A101	V49963	06/25/25	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 DEF COMP	0.00	1,225.00
A101	V49963	06/25/25	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 TSA	0.00	4,342.00
TOTAL	CHECK							0.00	5,817.00
A101	V49964	06/25/25	16055	AMERICAN FIDELITY H	100	L472.011	DED:2035 HSA EMPEE	0.00	525.00
A101	V49964	06/25/25	16055	AMERICAN FIDELITY H	100	L472.011	DED:2033 HSA	0.00	8,253.98
TOTAL	CHECK							0.00	8,778.98
A101	V49965	06/25/25	16905	AXA-EQUITABLE	100	L472.035	DED:4009 TSA	0.00	2,891.60
A101	V49966	06/25/25	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	18,229.00
A101	V49967	06/25/25	03099	OREGON DEPT OF REVE	100	L472.965	DED:6003 ORE REV	0.00	166.83
A101	V49968	06/25/25	11984	TEXAS LIFE INSURANC	100	L472.051	DED:3000 LIFE INS	0.00	2,304.37
TOTAL	CASH ACCOUNT							0.00	1,060,280.37
TOTAL	FUND							0.00	1,060,280.37

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 202 - CARES FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49952	06/23/25	17578	TRAUMA NURSES TALK	2023300005000	410	HELMETS	0.00	400.00
TOTAL CASH ACCOUNT								0.00	400.00
TOTAL FUND								0.00	400.00

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 204 - HIGH SCHOOL SUCCESS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49899	06/11/25	01206	INDUSTRIAL WELDING	2041299620050	410	MAY '25 TANK RENTAL	0.00	5.00
A101	49922	06/17/25	17274	US BANK/16	2041299620050	410	FFA SASHES	0.00	203.00
A101	49939	06/18/25	17224	US BANK/15	2041299620050	410	SUPPLY	0.00	33.38
A101	49939	06/18/25	17224	US BANK/15	2041299620050	410	SUPPLY	0.00	165.17
A101	49939	06/18/25	17224	US BANK/15	2041299620050	470	GLOWFORGE	0.00	239.00
A101	49939	06/18/25	17224	US BANK/15	2041299620050	410	SUPPLY	0.00	38.94
TOTAL CHECK								0.00	476.49
A101	49940	06/18/25	17274	US BANK/16	2041299620050	340	FLIGHTS AVID SUMME	0.00	3,039.60
TOTAL CASH ACCOUNT								0.00	3,724.09
TOTAL FUND								0.00	3,724.09

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 207 - ESD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49849 V	05/28/25	17162	WINCO FOODS	2072240005050	410	WATER 5/28/25	0.00	-1,724.16
A101	49870	06/04/25	17502	OMSI UNIT 85	2072240005050	319	OMSI OUTDOOR SCHOOL	0.00	20,383.20
A101	49880	06/04/25	17551	STUDER EDUCATION LL	2072240005050	389	STUDER 4/1-6/30/25	0.00	10,231.50
A101	49915	06/12/25	17220	US BANK/11	2072240005050	319	OUTDOOR SCHOOL SUPP	0.00	664.38
A101	49921	06/17/25	17071	US BANK/10	2072240005050	410	SUPPLY	0.00	13.80
A101	49937	06/18/25	17220	US BANK/11	2072240005050	410	FCS FISH PROJECT	0.00	52.00
A101	49938	06/18/25	17222	US BANK/13	2072240005050	410	FCS FISH PROJECT	0.00	91.56
A101	49940	06/18/25	17274	US BANK/16	2072240005050	410	DIST FINAL LUNCH	0.00	138.63
A101	49940	06/18/25	17274	US BANK/16	2072240005050	410	DIST FINAL LUNCH	0.00	2,000.00
TOTAL CHECK								0.00	2,138.63
A101	49989	06/27/25	17220	US BANK/11	2072240005050	410	POSTAGE	0.00	5.47
TOTAL CASH ACCOUNT								0.00	31,856.38
TOTAL FUND								0.00	31,856.38

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 208 - OCF

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49867	06/04/25	17556	ELAINE BURKE	2082690005000	389	COMM MAY '25	0.00	2,650.00
A101	50006	06/30/25	17556	ELAINE BURKE	2082690005000	389	SUPPORT JUNE '25	0.00	2,390.00
TOTAL CASH ACCOUNT								0.00	5,040.00
TOTAL FUND								0.00	5,040.00

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 209 - CAREER PATHWAYS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49909	06/11/25	17274	US BANK/16	2091131620130	410	NASCO CREDIT	0.00	-44.40
A101	49921	06/17/25	17071	US BANK/10	2091131620520	410	MARETING CAREER PAT	0.00	65.79
A101	49939	06/18/25	17224	US BANK/15	2091131620520	410	MARETING CAREER PAT	0.00	202.48
A101	49939	06/18/25	17224	US BANK/15	2091131620560	340	OATA SUMMER CONFERE	0.00	408.82
A101	49939	06/18/25	17224	US BANK/15	2091131620560	410	SUPPLY	0.00	2,587.92
A101	49939	06/18/25	17224	US BANK/15	2091131620560	410	SUPPLY	0.00	2,246.44
TOTAL CHECK								0.00	5,445.66
A101	49951	06/23/25	17468	CAITLIN SMITH	2091131620560	340	MILEAGE OATA SUMM	0.00	142.80
A101	49990	06/27/25	17222	US BANK/13	2091131620560	340	FOOD/TRAVEL OATA	0.00	78.21
A101	49991	06/27/25	17274	US BANK/16	2091131620560	340	FOOD OATA SUMMER C	0.00	46.90
A101	50011	06/30/25	17274	US BANK/16	2091131620520	410	MARETING CAREER PAT	0.00	1,742.44
TOTAL CASH ACCOUNT								0.00	7,477.40
TOTAL FUND								0.00	7,477.40

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 215 - SIA GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49956	06/23/25	16315	YAMHILL COUNTY HEAL	2152143005050	389	COUNSEL MAY '25	0.00	9,397.58
TOTAL CASH ACCOUNT								0.00	9,397.58
TOTAL FUND								0.00	9,397.58

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 220 - 2024-25 TITLE IA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49872	06/04/25	16731	REALLY GREAT READIN	2201272137050	420	SKU CDOL: KINDERG	0.00	495.00
A101	49872	06/04/25	16731	REALLY GREAT READIN	2201272137050	420	SKU: BLABSTOL BL	0.00	693.00
A101	49872	06/04/25	16731	REALLY GREAT READIN	2201272137050	420	SKU: HDOL HD WO	0.00	396.00
A101	49872	06/04/25	16731	REALLY GREAT READIN	2201272137050	420	SKU: BLAST1PRSW1:	0.00	240.00
A101	49872	06/04/25	16731	REALLY GREAT READIN	2201272137050	420	SHIPPING & HANDLING	0.00	28.80
TOTAL CHECK								0.00	1,852.80
A101	49883	06/04/25	16925	VOYAGER SOPRIS LEAR	2201272137050	420	CODE #: 320661 RE	0.00	544.00
A101	49883	06/04/25	16925	VOYAGER SOPRIS LEAR	2201272137050	420	CODE #: 320725 RE	0.00	1,380.00
A101	49883	06/04/25	16925	VOYAGER SOPRIS LEAR	2201272137050	420	CODE #: 325075 RE	0.00	680.00
A101	49883	06/04/25	16925	VOYAGER SOPRIS LEAR	2201272137050	420	CODE #: 325112 RE	0.00	966.00
A101	49883	06/04/25	16925	VOYAGER SOPRIS LEAR	2201272137050	420	SHIPPING & HANDLING	0.00	357.00
TOTAL CHECK								0.00	3,927.00
A101	49896	06/11/25	16864	CURRICULUM ASSOCIAT	2201272137050	420	#WS31882 PHONICS F	0.00	1,680.00
A101	49896	06/11/25	16864	CURRICULUM ASSOCIAT	2201272137050	420	#WS31883 PHONICS F	0.00	600.00
A101	49896	06/11/25	16864	CURRICULUM ASSOCIAT	2201272137050	420	#WS31883.9 PHONICS	0.00	90.00
A101	49896	06/11/25	16864	CURRICULUM ASSOCIAT	2201272137050	420	SHIPPING	0.00	237.00
TOTAL CHECK								0.00	2,607.00
A101	49930	06/18/25	17230	HEGGERTY.ORG	2201272137050	420	#4022 YELLOW BOOK	0.00	445.00
A101	49930	06/18/25	17230	HEGGERTY.ORG	2201272137050	420	#4020 BLUE BOOK (E	0.00	267.00
A101	49930	06/18/25	17230	HEGGERTY.ORG	2201272137050	420	#4024 YELLOW EXTEN	0.00	147.00
A101	49930	06/18/25	17230	HEGGERTY.ORG	2201272137050	420	#4021 PURPLE BOOK	0.00	178.00
A101	49930	06/18/25	17230	HEGGERTY.ORG	2201272137050	420	SHIPPING	0.00	124.44
TOTAL CHECK								0.00	1,161.44
TOTAL CASH ACCOUNT								0.00	9,548.24
TOTAL FUND								0.00	9,548.24

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 226 - SUMMER LEARNING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49906	06/11/25	11039	RENAISSANCE LEARNIN	2261400000000	420	LALILO SUBSCRIPTION	0.00	525.60
A101	49906	06/11/25	11039	RENAISSANCE LEARNIN	2261400000000	420	FRECKLE ELA STUDENT	0.00	1,420.80
A101	49906	06/11/25	11039	RENAISSANCE LEARNIN	2261400000000	420	90-MINUTE REMOTE SE	0.00	1,200.00
TOTAL CHECK								0.00	3,146.40
A101	50011	06/30/25	17274	US BANK/16	2261400000000	410	SUMMER SCHOOL SUPPL	0.00	609.07
TOTAL CASH ACCOUNT								0.00	3,755.47
TOTAL FUND								0.00	3,755.47

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 233 - IDEA GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49938	06/18/25	17222	US BANK/13	2331250000320	410	SUPPLY IDEA FUNDS	0.00	1,137.01
TOTAL CASH ACCOUNT								0.00	1,137.01
TOTAL FUND								0.00	1,137.01

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 252 - CTEC REVITALIZATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49891	06/11/25	17073	BRIC ARCHITECTURE I	2522690005552	389	FIRE FACILITY MAY '	0.00	3,239.62
A101	49917	06/16/25	17576	L.N. CURTIS AND SON	2522690005552	460	10156460 MSA LAF	0.00	4,444.60
A101	49917	06/16/25	17576	L.N. CURTIS AND SON	2522690005552	460	TRANSPORTATION	0.00	99.64
TOTAL CHECK								0.00	4,544.24
A101	49918	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	LN VERSAPRO PLUS -	0.00	6,402.00
A101	49918	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	LN VERSAPRO PLUS -	0.00	6,220.80
A101	49918	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	NWSC ALTERATION S	0.00	735.00
A101	49918	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	NWSC ALTERATION S	0.00	989.40
A101	49918	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	XR1 PRO HAIX AIRP	0.00	4,200.00
A101	49918	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	PHX PHE003DESS PHE	0.00	5,840.40
A101	49918	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	SHIPPING	0.00	191.00
TOTAL CHECK								0.00	24,578.60
A101	49919	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	SBS LA STYLOE SAM	0.00	498.00
A101	49919	06/16/25	17572	SEAWESTERN FIRE FIG	2522690005552	460	SHIPPING	0.00	24.60
TOTAL CHECK								0.00	522.60
A101	49920	06/16/25	17574	WITMER PUBLIC SAFET	2522690005552	460	#ANC-9003078 ANCHO	0.00	1,279.98
A101	49920	06/16/25	17574	WITMER PUBLIC SAFET	2522690005552	460	#AND-9003077 ANCH	0.00	1,709.97
A101	49920	06/16/25	17574	WITMER PUBLIC SAFET	2522690005552	460	FREIGHT	0.00	39.99
TOTAL CHECK								0.00	3,029.94
A101	49943	06/23/25	17549	CRAIG ALAN BROCKETT	2522690005554	389	CONSULT 5/19-6/17/2	0.00	5,300.00
TOTAL CASH ACCOUNT								0.00	41,215.00
TOTAL FUND								0.00	41,215.00

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 20
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 254 - EARLY LITERACY GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49937	06/18/25	17220	US BANK/11	2541111137000	410	SUPPLY	0.00	227.17
A101	49954	06/23/25	17220	US BANK/11	2541111137000	410	FRIDAY ENRICHMENT	0.00	0.54
TOTAL CASH ACCOUNT								0.00	227.71
TOTAL FUND								0.00	227.71

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 21
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 264 - HAMPTON LUMBER - CTECH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49891	06/11/25	17073	BRIC ARCHITECTURE I	2642690005000	389	ARCH SERVICES MAY '	0.00	12,192.32
A101	49891	06/11/25	17073	BRIC ARCHITECTURE I	2642690005000	389	KPFF MAY '25	0.00	4,400.00
A101	49891	06/11/25	17073	BRIC ARCHITECTURE I	2642690005000	389	LANDSCAPING MAY '25	0.00	1,650.00
A101	49891	06/11/25	17073	BRIC ARCHITECTURE I	2642690005000	389	STRUCTUAL ENG MAY '	0.00	12,000.00
A101	49891	06/11/25	17073	BRIC ARCHITECTURE I	2642690005000	389	MECH/ELEC MAY '25	0.00	3,410.00
TOTAL CHECK								0.00	33,652.32
A101	49901	06/11/25	17489	JUST LOOK LEFT LLC	2642690005000	389	MAY '25 CONSULTING	0.00	4,000.00
A101	V49887	06/11/25	17012	OTAK INC	2642690005000	389	BRCTEC MAY '25	0.00	2,287.50
TOTAL CASH ACCOUNT								0.00	39,939.82
TOTAL FUND								0.00	39,939.82

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 22
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 270 - FFV PROGRAM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49882	06/04/25	17077	UNITED SALAD CO	2703100116000	450	FCS 5/20 FFVP	0.00	147.90
A101	49882	06/04/25	17077	UNITED SALAD CO	2703100116000	450	FCS 5/7 FFVP	0.00	261.40
A101	49882	06/04/25	17077	UNITED SALAD CO	2703100116000	450	FCS 5/13 FFVP	0.00	421.40
A101	49882	06/04/25	17077	UNITED SALAD CO	2703100116000	450	FCS 5/27 FFVP	0.00	616.65
TOTAL CHECK								0.00	1,447.35
TOTAL CASH ACCOUNT								0.00	1,447.35
TOTAL FUND								0.00	1,447.35

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 23
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49879	06/04/25	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 5/27	0.00	195.35
A101	49879	06/04/25	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 5/27	0.00	148.74
TOTAL	CHECK							0.00	344.09
A101	49881	06/04/25	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 6/2	0.00	1,405.58
A101	49881	06/04/25	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 6/2	0.00	1,545.62
A101	49881	06/04/25	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 5/27	0.00	2,009.03
TOTAL	CHECK							0.00	4,960.23
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100620000	450	SHS 5/20	0.00	513.95
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100620000	450	SHS 5/6	0.00	544.40
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100116000	450	FCS 5/16 NSLP CREDI	0.00	-119.00
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100116000	450	FCS 5/14 NSLP CREDI	0.00	-59.10
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100116000	450	FCS 5/15 NSLP	0.00	8.10
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100116000	450	FCS 5/13 NSLP	0.00	160.00
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100116000	450	FCS 5/27 NSLP	0.00	933.40
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100116000	450	FCS 5/13 NSLP	0.00	976.75
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100116000	450	FCS 5/6 NSLP	0.00	994.65
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100116000	450	FCS 5/20 NSLP	0.00	1,201.10
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100620000	450	SHS 5/27	0.00	450.10
A101	49882	06/04/25	17077	UNITED SALAD CO	2713100620000	450	SHS 5/13	0.00	506.15
TOTAL	CHECK							0.00	6,110.50
A101	49889	06/11/25	16851	AUTO-CHLOR SYSTEM	2713100116000	324	FCS 6/5	0.00	257.25
A101	49889	06/11/25	16851	AUTO-CHLOR SYSTEM	2713100620000	324	SHS 6/5	0.00	257.25
TOTAL	CHECK							0.00	514.50
A101	49897	06/11/25	15986	GOODY MAN DISTRIBUT	2713100116000	450	FCS 6/5	0.00	54.00
A101	49897	06/11/25	15986	GOODY MAN DISTRIBUT	2713100620000	450	SHS 6/5	0.00	72.30
TOTAL	CHECK							0.00	126.30
A101	49907	06/11/25	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 6/5	0.00	203.95
A101	49907	06/11/25	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 6/3	0.00	345.98
TOTAL	CHECK							0.00	549.93
A101	49921	06/17/25	17071	US BANK/10	2713100005000	410	SUPPLY CREDIT	0.00	-22.98
A101	49931	06/18/25	17464	LINDA LEE HILL	2713100116000	450	HH SOY FOOD FCS	0.00	10.30
A101	49935	06/18/25	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 6/10	0.00	212.41
A101	49935	06/18/25	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 6/10	0.00	45.78
TOTAL	CHECK							0.00	258.19
A101	49939	06/18/25	17224	US BANK/15	2713100005000	340	NS DIRECTOR MEETING	0.00	348.19
A101	49939	06/18/25	17224	US BANK/15	2713100005000	410	SUPPLY	0.00	37.04
TOTAL	CHECK							0.00	385.23
A101	49949	06/23/25	17481	RALENE HEINZ	2713100116000	322	FCS KITCHEN 6/27	0.00	575.00
A101	49984	06/27/25	17077	UNITED SALAD CO	2713100116000	450	FCS 6/3 NSLP	0.00	332.35
A101	49984	06/27/25	17077	UNITED SALAD CO	2713100116000	450	SHS 6/3	0.00	476.65

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 24
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49984	06/27/25	17077	UNITED SALAD CO	2713100116000	450	FCS 6/3	0.00	559.10
TOTAL CHECK								0.00	1,368.10
A101	50013	06/30/25	03702	WILLAMETTE EDUCATIO	2713100116000	319	SUBSTITUTE SERVICES	0.00	297.20
TOTAL CASH ACCOUNT								0.00	15,476.59
TOTAL FUND								0.00	15,476.59

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 25
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 280 - OTHER GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49900	06/11/25	16062	JEREMY BROWN	2801121116255	340	MILEAGE OUTDOOR SC	0.00	296.80
A101	49933	06/18/25	15507	MID COLUMBIA BUS CO	2801121116255	331	FCS OUTDOOR SCHOOL	0.00	3,456.32
TOTAL CASH ACCOUNT								0.00	3,753.12
TOTAL FUND								0.00	3,753.12

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 26
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 281 - PERS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	V49859	06/03/25	15648	OEBB	2812700005000	240	OEBB RETIREE	0.00	3,166.15
TOTAL CASH ACCOUNT								0.00	3,166.15
TOTAL FUND								0.00	3,166.15

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 27
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 297 - FOOD SERVICE GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49988	06/27/25	17071	US BANK/10	2973100116000	410	BREAKFAST AFTER BEL	0.00	600.79
TOTAL CASH ACCOUNT								0.00	600.79
TOTAL FUND								0.00	600.79

POWERSCHOOL
DATE: 07/10/2025
TIME: 08:36:21

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 28
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='12'
ACCOUNTING PERIOD: 1/26

FUND - 403 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49944	06/23/25	16143	RUBEN CRUZ	4032542005000	389	FCS 5/18 25 6/1 8	0.00	1,200.00
TOTAL CASH ACCOUNT								0.00	1,200.00
TOTAL FUND								0.00	1,200.00
TOTAL REPORT								0.00	1,239,643.07

Ukova registration



Summer Board Conference

August 8 – 10, 2025

Salem Convention Center / Salem, OR

SBC 2025 will provide an inspiring program that equips school board members and administrative teams to confidently govern their districts. We will provide examples of best practices, tools and resour... [See More](#)

16th: Board Meeting	July 2025							1-2: Winter Break MLK Jr. Day Board Meeting Work Session	January 2026							
	S	M	T	W	T	F	S		S	M	T	W	T	F	S	
				1	2	3	4		5					1	2	3
	6	7	8	9	10	11	12		4	5	6	7	8	9	10	
	13	14	15	16	17	18	19		11	12	13	14	15	16	17	
	20	21	22	23	24	25	26		18	H	20	21	22	23	24	
	27	28	29	30	31				25	26	27	28	29	30	31	

20th: Board Meeting	August 2025							4th: Work Session President's Day 18th: Board Meeting	February 2026						
	S	M	T	W	T	F	S		S	M	T	W	T	F	S
						1	2		1	2	3	4	5	6	7
	3	4	5	6	7	8	9		8	9	10	11	12	13	14
	10	11	12	13	14	15	16		15	16	17	18	19	20	21
	17	18	19	20	21	22	23		22	23	24	25	26	27	28
	24	25	26	27	28	29	30								
	31														

1: Labor Day 2: First day of School 17th: Board Meeting	September 2025							4th: Work Session Board Meeting Spring Break	March 2026						
	S	M	T	W	T	F	S		S	M	T	W	T	F	S
		H	2	3	4	5	6		1	2	3	4	5	6	7
	7	8	9	10	11	12	13		8	9	10	11	12	13	14
	14	15	16	17	18	19	20		15	16	17	18	19	20	21
	21	22	23	24	25	26	27		22	23	24	25	26	27	28
	28	29	30						29	30	31				

1st: Work Session Board Meeting 29-30: Conferences	October 2025							1st: Work Session Board Meeting Conferences	April 2026						
	S	M	T	W	T	F	S		S	M	T	W	T	F	S
				1	2	3	4		5	6	7	8	9	10	11
	5	6	7	8	9	10	11		12	13	14	15	16	17	18
	12	13	14	15	16	17	18		19	20	21	22	23	24	25
	19	20	21	22	23	24	25		26	27	28	29	30		
	26	27	28	29	30	31									

5th: Work Session Veterans Day 19th: Board Meeting 26-28: Thanksgiving Holiday	November 2025							6th: Work Session Board Meeting Memorial Day	May 2026						
	S	M	T	W	T	F	S		S	M	T	W	T	F	S
							1		3	4	5	6	7	8	9
	2	3	4	5	6	7	8		10	11	12	13	14	15	16
	9	10	H	12	13	14	15		17	18	19	20	21	22	23
	16	17	18	19	20	21	22		24	H	26	27	28	29	30
	23	24	25	26	H	28	29		31						
	30														

17th: Board Meeting 22nd- 31st: Winter Break	December 2025							10: Last day of school 17th: Board Meeting	June 2026						
	S	M	T	W	T	F	S		S	M	T	W	T	F	S
		1	2	3	4	5	6			1	2	3	4	5	6
	7	8	9	10	11	12	13		7	8	9	HD	11	12	13
	14	15	16	17	18	19	20		14	15	16	17	18	19	20
	21	22	23	24	25	26	27		21	22	23	24	25	26	27
	28	29	30	31					28	29	30				

School Starts: 9/2/2025														: Non Contract : Conferences : Inservice : Board Meetings : Paid Holiday G : Graduation HD : Half Day : Work Session						
Last Day of School: 6/10/2026																				
Winter Break: 12/22-1/2																				
Spring Break: 3/23-27																				
Parent/Teacher Conferences:																				
October 29-30; April 16-17																				