

Regular Meeting
Wednesday, April 15, 2026 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. Board Work Session - April 1, 2026
 - 3.A.2. Regular Board Meeting - March 18, 2026
4. **Presentations**
 - 4.A. SHS Leadership
5. **Public Input**
6. **Administrative/Program Reports**
 - 6.A. Sheridan High School
Presenter: Patrick/Roman
 - 6.B. Superintendent Report
Presenter: Dorie Vickery
 - 6.C. Fiscal
Presenter: Karen Daniels
7. **Old Business**
8. **New/Unfinished Business**
 - 8.A. Board Meeting Calendar
 - 8.B. SEI - Ethics Report
9. **Action Items**
 - 9.A. Teacher Appreciation
 - 9.B. Superintendent Contract
10. **Topics For Next Meeting**
11. **Board Comments**
12. **Next Regular Meeting Date: Wednesday, May 20th at 6:00 P.M.**
13. **Upcoming Events**
14. **Adjournment**

Board Work Session

April 1, 2026

Superintendent Evaluations

Review of the previous training session

1. Board Governance
2. Governance and Management
3. Board and Superintendent
4. Review the 12 Governance Standards
5. Tools for Collaboration

Superintendent Evaluation - Balancing Support & Accountability

1. The Board can impact the superintendent's leadership
 - a. Community engagement
 - b. Transformational leadership
 - c. Cultural responsiveness
 - d. Using data for continuous improvement
2. Scenario - discussion about the timeline for the evaluation process
3. Why evaluate - discussion
4. What the evaluation do
 - a. Ensure alignment with district goals & priorities
 - b. Provide constructive feedback to drive improvement
 - c. Build trust & accountability

Five Part Evaluation Tool

1. Performance Standards
2. Goals, 1-2
3. Evidence of performance standards
4. Target feedback survey (optional)
 - a. Every 2-3 years
 - b. Specific area(s) of the standards
 - c. Target the audience

Timeline

1. Discuss in a board meeting the timeline for the evaluation
 - a. Goals set
 - b. Check-ins
 - c. Survey dates - if given

Review the Standards

1. Evidence-based rubric
2. Evaluate the performance, not the task

District Goals and Superintendent Goals

1. District Goals
 - a. Tied to the strategic goals
 - b. Visionary
2. Superintendent Goals
 - a. Related to district goals
 - b. Based on the evaluation results
 - c. Established by board & superintendent

Why Confidentiality Matters

1. Held in executive session to protect privacy
2. Protects superintendent / employee

Upcoming Events

1. Executive Evaluation webinar
2. Summer Conference - Eugene, July 16
3. Annual Conference - Portland, November

Questions and Discussion

1. Specific areas the Board would like to improve on, within the evaluation process
2. Examples of District goals, Superintendent goal, Board Goals

Regular Meeting
Wednesday, March 18, 2026 6:00 PM

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435 South Bridge St
Sheridan, OR 97378

Minutes

1. Pledge of Allegiance

2. Roll Call

- 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

3. Approval of Agenda - Action Items

Consent Agenda

3.A. Meeting Minutes

3.A.1. Board Work Session — March 4, 2026

3.A.2. Regular Board Meeting — February 18, 2026

Motion to accept/approve : Natalya

Second By:

- 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

4. Presentations

4.A. SHS Leadership

Prom - Zenith Vineyards, Career Fair upcoming with 40 companies, college campus tours, Keegan Smith Memorial game Snr Project 1200 raised

4.B. FCS Student Representatives

Sports recap, phone policy overall going well, Jazz night was successful and raised, honor choir/band - only MS band to attend a HS event, change requests from students.

Hall passes, bathroom checks for cell phone usage, cleaner facilities, swings.
Request for continued

Field Trip Information - State crossing to attend, Rose Center in Longview opportunity for students to establish an appropriate baseline for competition.

5. Public Input

N/A

6. Administrative/Program Reports

6.A. Faulconer-Chapman School

Presenter: Adam DeLatte

Sports wrap up - 25 boys largest group post COVID, 54 Signed up for Track, Fundraisers (\$1,100 from McMinnimins, Jazz Night). Book blast completed, all kids get new books regardless of participation once a threshold is reached by the school.

Classified appreciation week

Shout out to Tru Weatherly

Licensed - Abi Warmbier - Garden grant received 12k, program to open to a degree to community (need to review stipulations and structure required)

Discussion on improvements for next year's fundraisers, every year it gets better, promotes information through social media, showing the public what the money went to.

****Autumn Greenwood requested to join and speak, denied as we were out of public input and could submit request for April meeting****

6.B. Superintendent Report

Presenter: Dorie Vickery

Summer Learning history for district, this year it's competitive and holds for three years, review of schedule/enrichment

26-27 Calendar - Starting before Labor day, navigating the modified week and conferences; we are a day ahead for snow days.

Bond Update - design phase - review of Summer 2026 projects

6.C. Fiscal

Presenter: Karen Daniels -Not Present, No report - questions can go to Dorie, ending fund balance concerns

6.D. SHAPA

Presenter: Jesse Watson

Enrollment averages, early college program, faculty and staff, 2022 SHAPA purchased two buildings, CTE Pathways, SHACC.

Exposure to online during COVID really increased their enrollment, steady numbers from Sheridan.

Grade band - larger portion are high school students

COHORT tracking shows a major alignment in graduation rates

Discussion on different ways to learn

7. New/Unfinished Business

8. Action Items

8.A. 26-27 Calendar

Motion to Accept:Rubi

Second By: Ray

- 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

8.B. Policies

Motion to accept as presented: Jeremy

Second By: Natalya

- 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

8.C. FCS Trip Request

Motion to accept and approve : Rubi

Second By: Ray

- Natalya Ables, DirectorPos. #1 - 2029
- Jeremy Hutchinson, Director.....Pos. #2 - 2029
- Samantha Bagby, Director Pos. #3 - 2027

- [x] Rubi Yarez, Director Pos. #4 - 2027
- [x] Ray Watkins, Director..... Pos. #5 - 2029

Motion passes

8.D. Baseball Co-Op w/Willamina - Sarah Hillyard

Motion to Accept: Jeremy

Second By: Natalya

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

Motion passes

8.E. Softball Co-Op with Willamina

Motion to accept : Ray

Second By: Rubi

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

Motion passes

9. Executive Session - Superintendent Evaluation ended at 8:58

ORS: 192.660 (2)(i): To review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member who does not request an open hearing

10. Topics For Next Meeting

Dean of Students/Grad Coach

Survey for Rural Caucus

SEI Filing

11. Board Comments

12. Next Regular Meeting Date: Wednesday, April 15th at 6:00 P.M.

13. Upcoming Events

March 23-27 Spring Break, District Closed

April 3 Board Work Session, final training with Jen Nelson, 6:00 PM

April 15 SHS Career Fair, 1:00 - 3:00

April 16-17 Parent Teacher Conferences

14. Adjournment @ 9:00 PM

Board Chair

Superintendent

SHS April 2026 Board Report

Submitted by Patrick Schrader
Principal, Sheridan High School



Enrollment

	Sep	Oct	Nov	Dec	Jan	Feb	March	April
8	43	43	44	44	43	46	46	47
9	62	60	57	57	56	55	51	51
10	37	36	38	37	36	35	32	33
11	40	38	38	39	38	35	35	35
12	43	42	41	41	38	33	35	36

Students of the Month - March

Senior - Jay Ott

Junior - Ryan Jenne

Sophomore - Bryan Bonds

Freshman - Danilo Contreras

Dual Credit

Students can earn Dual Credit or College Credit, either through Willamette Promise, College Credit Now, or Expanded Options. The majority of our students are earning their college credits directly from Chemeketa through Expanded Options. At this time the senior class has earned a total of 44 college credits through winter term.

Senior Projects

The Class of 2026 are wrapping up their Senior Projects and will be presenting during the first two weeks of May. If any board members are interested in being part of the panel, please let us know and we will reach out to you with specific dates and times.

Cell Phones

We continue to work with students and families in implementing our Personal Electronic Device Policy. We continue to see instances of students accessing their devices. While there are times where students are insubordinate, the vast majority

are easily resolved with a quick reminder and very little behavior that needs to be addressed.

Prom 2026

Prom is scheduled for Friday, April 24th at the Zenith Vineyard. The theme this year is "A Night in Rio". Along with Prom we have lots of spirit week events planned. Thanks to Ms. Holsti and the Leadership Class for all of the hard work in planning this great event.

Graduation 2026

We are coming down the home stretch with the Class of 2026. Graduation is scheduled for June 6th at 2pm. We have 3 Valedictorians who will be recognized at Graduation with a perfect 4.0 GPA. These students are Drizzt Gehrke, Hunter Klinler, and Angel Dryer. Lucas. Lucas Brewster is being recognized as the Salutatorian.

Superintendent Report

April 2026



Fundraising - FCS

Book Blast brought in \$16,256 in donations. Of that, \$15,138 went to all students earning a book to take home. With some students earning up to 10 books for their home library. \$1,118 went to the FCS Library to spend at the Book Blast website on books and classroom tools.

The Jazz Night was primarily to raise money for festival dues, necessary instrument repairs, and new music that caters to the students' abilities. A long-term goal of the music program is to raise money for Jazz Bandstands with a department logo and a tiered stage riser for the band to be better seen and heard. This year Jazz Night raised \$2,390.

McMenamins Hotel Oregon Friends & Family Night raised \$1,097. These funds go directly to support the Positive Behavior Interventions and Supports Team. We use these dollars to resupply our titan ticket student store, provide prizes for our student of the month assemblies, and provide the rewards for our end of year academic progress award assembly.

Fundraising - SHS

February

- Cheerleaders held a Father Daughter Dance to help with Nationals Trip costs.
- Girls basketball team held a Free-Throw-A-Thon.

March

- Keegan Smith Memorial Basketball Game was a senior project fundraiser for the Keegan Smith Scholarship.
- Cheerleaders held a Showcase to help with their Nationals Trip costs.
- Leadership team recently did a krispy kreme fundraiser for student body activities.

April

- Leadership team is selling Prom tickets and is holding a "Pie a Teacher" assembly fundraiser for student body activities.
- District Learning Center is collecting cans to help fund their field trips costs.
- Grad Night has been collecting cans, they held a Valentines raffle, and are currently holding a camping raffle located at Riverside Cafe.

Budget 26-27

First level of cuts - Right sizing due to the drop in enrollment. This includes not replacing three teaching positions due to resignations and two reduction in force. It also includes FTE reduction at the district office and freezing the superintendent contract at the 2025-26 salary level.

Second level will be programs and review of contracts. It also includes review of staffing by area, and additional cuts as needed.

The last item we will consider are furlough days.

Enrollment Report

	Falconer Chapman K-8	Sheridan High School 9-12	SHAPA K-12
Sept. 2023	482	221	X
Sept. 2024	521	212	291
Sept. 2025	494	168	351
March 2026	478	156	410
	- 43	- 65	+ 119

Bond 2025 - Update

Questions or Comments?

Board Meeting Financial Report

April, 2026

Included Documents

- General Fund Budget Update
- Appropriations Check
- Bond Financial Update
- SSF Overview
- Total Expenditures Graph
- AP Check Listing

Current Events

- Budget
- Calendars

Future Events

- Fiscal Year End
- Contracts

100 GENERAL FUND As of March 31, 2026

<i>Revenue</i>	<i>SOURCE</i>	<i>BUDGET</i>	<i>YEAR TO DATE</i>	<i>RECEIVABLE ENCUMBRANCE</i>	<i>TOTAL</i>	<i>BALANCE</i>	<i>Year to Date % of Budget</i>
R1111	CUR YR TAXES	1,998,500	2,070,216.48	-	2,070,216.48		103.59%
R1510	INTEREST ON INVESTMENTS	199,000	157,903.98	41,096.02	199,000.00		79.35%
R1960	RECOV PRIOR YRS EXP	-	12,119.23	-	12,119.23		
R1990	MISC	4,017	3,048.67	-	3,048.67		75.89%
R2199	HERT REVENUE	-	1,108.43	-	1,108.43		
R3101	SSF- GEN SUPPORT	13,278,238	11,114,167.00	2,146,003.28	13,260,170.28		83.70%
R3103	COMMON SCH FUND	120,000	85,930.87	34,069.13	120,000.00		71.61%
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	14,799,935.66	2,220,718.43	17,020,654.09		
<i>Expenses</i>	<i>DESCRIPTION</i>	<i>BUDGET</i>	<i>YEAR TO DATE</i>	<i>REC/ENC</i>	<i>TOTAL</i>	<i>BALANCE</i>	<i>% of Budget</i>
100	SALARIES	5,704,966	3,627,369.07	2,135,297.97	5,762,667.04	(57,701.04)	63.58%
200	BENEFITS	3,579,314	2,325,356.41	1,278,766.31	3,604,122.72	(24,808.72)	64.97%
300	PURCHASED SERVICES	5,768,025	4,846,037.04	1,241,696.51	6,087,733.55	(319,708.55)	84.02%
400	SUPPLIES	350,000	325,967.83	74,743.93	400,711.76	(50,711.76)	93.13%
600	OTHER OBJECTS	197,450	194,362.37	9,146.06	203,508.43	(6,058.43)	98.44%
700	FUND MODIFICATIONS	100,000	-	-	-		
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:		16,699,755	11,319,092.72	5,739,650.78	17,058,743.50	5.76%	

Ending Balance

Balance Based On	BFB	Revenue	Expenditures	Balance	
Year to Date Actuals	1,354,991	13,444,944.66	11,319,092.72	3,480,842.94	(38,089.41)
Actuals + Receivables/Encumb	1,354,991	15,665,663.09	17,058,743.50	(38,089.41)	961,910.59

2025-26 Appropriations Review

As of March 31, 2026

	Adopted Budget	Budget Modifications	New Appropriation	Y to D Expenditures	Check	EOY
General Fund						
Instruction	11,045,262		11,045,262	7,996,184	✓	✗
Support Services	4,554,493		4,554,493	3,322,909	✓	✗
Transfer	100,000		100,000	-	✓	✓
Contingency	200,000		200,000	-	✓	✓
Fund Total	15,899,755		15,899,755			
Combined Special Project Fund						
Instruction	1,517,451	149,000	1,666,451	870,417	✓	✓
Support Services	2,292,404		2,292,404	550,225	✓	✓
Enterprise Services	629,849		629,849	380,421	✓	✓
Facilities Acquisition/Construction	-	500,000	500,000	-	✓	✓
Transfer	10,000		10,000	-	✓	✓
Fund Total	4,449,704		5,098,704			
Debt Service						
Debt Service	681,017		681,017	92,748	✓	✓
Fund Total	681,017		681,017			
Capitol Project Funds						
Support Services	310,000		310,000	241,843	✓	✓
Facilities (Capitol Projects)	12,007,000		12,007,000	229,854	✓	✓
Transfer	50,000		50,000	-	✓	✓
Fund Total	12,367,000		12,367,000			
Unemployment Fund						
Support Services	275,000		275,000	-	✓	✓
Fund Total	275,000		275,000			
Total Appropriations	33,672,476		34,321,476			
Total Unappropriated Reserve	800,000		800,000			
Total Budget	34,472,476		35,121,476			

BOND FINANCIAL UPDATE
As of 03/31/2026

		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	229,854.27	74,637.07	-	57,572.47	15,509.00	82,135.73
ENCUMBRANCES	498,793.47	64,974.67	-	213,908.03	86,565.00	133,345.77
BALANCE	11,425,011.26	14,047.26	600,010.00	5,523,519.50	1,049,791.00	4,237,643.50
		Abide Web Design BOND - ADVERTISING BOND - LEGAL BOND - SUPPLIES Kyle Laier R&C Management Group		AKS Engineering & Forestry BRIC Architecture Columbia West Engineering Professional Roof Consultants R&C Management Group	AKS Engineering & Forestry R&C Management Group	BRIC Architecture Columbia West Engineering R&C Management Group

REVENUE		YEAR TO DATE	
	R1510	INTEREST ON INVESTMENTS	146,460.10
	R3299	RESTR GRANTS OTHER	-
	R5110	BOND PROCEEDS	6,187,709.19
TOTAL REVENUE			6,334,169.29

State School Fund Overview with Estimated May Adjustment

FY26	SSF Amount	District	AllPrep	Charter Rate
2/28/2025	13,278,237.87	8,782,019.81	4,496,218.06	11,964
6/16/2025	13,422,029.74	8,878,257.65	4,543,772.09	11,964
9/29/2025	13,420,307.25	9,011,228.63	4,409,078.62	11,963
11/17/2025	13,412,399.33	8,692,469.32	4,719,930.01	11,957
2/20/2026	13,398,609.38	8,753,759.44	4,644,849.94	11,758
3/3/2026	13,370,210.53	8,741,961.71	4,628,248.82	11,736

Extended ADMw (greater of CY or PY):	2026-27	2025-26	24-25 FINAL	24-25 ESTIMATE
Current Fiscal Year Estimated	1,226.55	1,291.57	1,369.92	1,359.27
Prior Fiscal Year	1,291.57	1,369.92	1,246.69	1,246.69
Extended ADMw (EADMw)	1,291.57	1,369.92	1,369.92	1,359.27

Experience Adjustment	2026-27	2025-26	24-25 FINAL	24-25 ESTIMATE
District Average Teacher Experience	10.80	10.80	10.80	11.44
State Average Teacher Experience	12.57	12.57	12.58	12.09
Experience Adjustment	(1.77)	(1.77)	(1.78)	(0.65)
Total Experience Adjustment (TEA)	4,455.75	4,455.75	4,455.50	4,483.75

Local Revenue	2026-27	2025-26	24-25 FINAL	24-25 ESTIMATE
Property Taxes	2,100,000	2,000,000	2,074,510	1,950,000
Common School Fund	142,770	171,862	132,698	132,698
County School Fund	1,100	1,300	1,448	3,000
Local Revenue	2,243,870	2,173,162	2,208,656	2,085,698

Transportation Grant (TG)	2026-27	2025-26	24-25 FINAL	24-25 ESTIMATE
Net Eligible Transportation Expenditures	575,000	550,000	643,239	575,001
70% of Expenditures	402,500	385,000	450,267	402,501

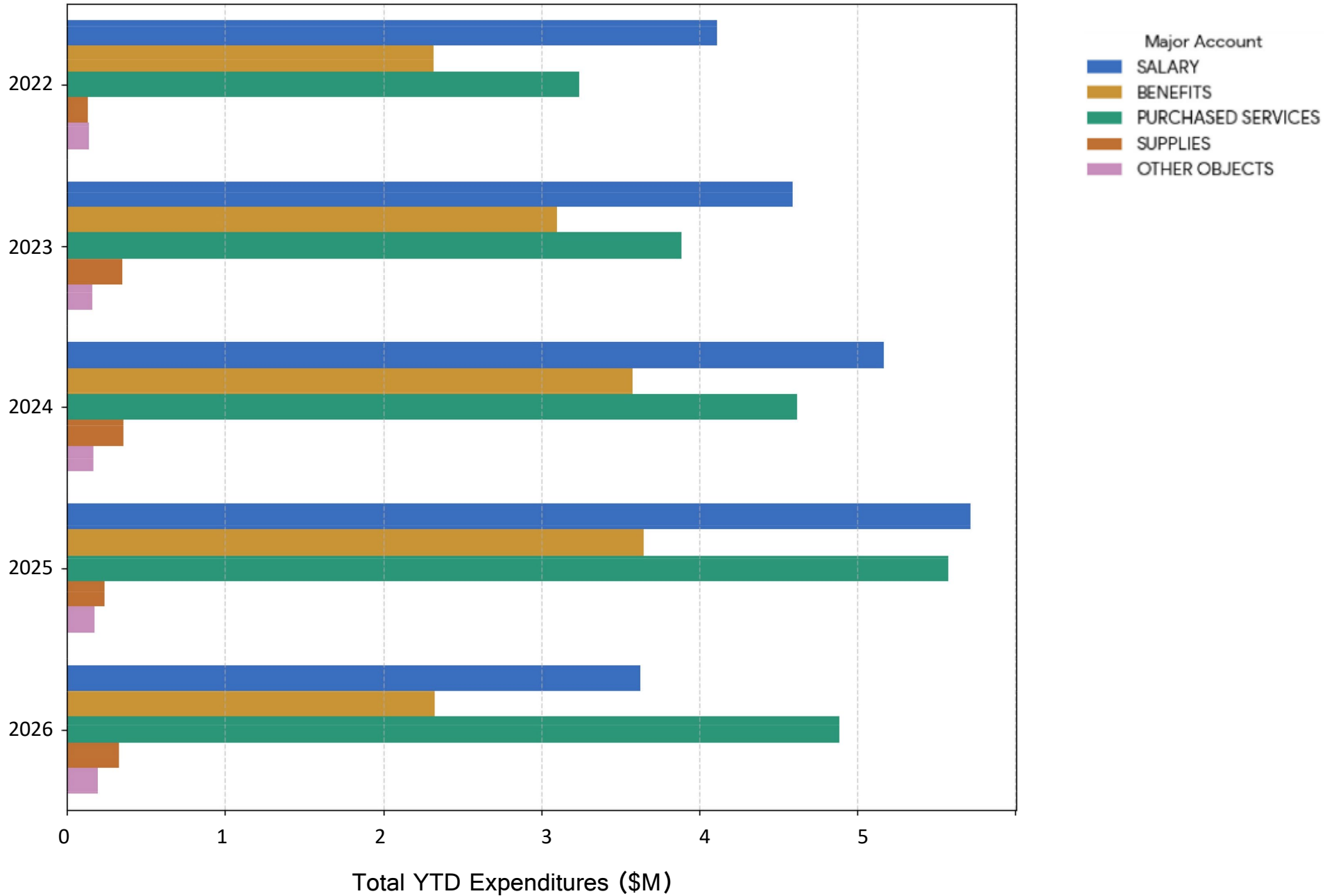
General Purpose Grant (GPG)	2026-27	2025-26	24-25 FINAL	24-25 ESTIMATE
Funding Ratio	2.5922539943	2.483345156086	2.32733902300	2.33731801238
EADMw x TEA x Funding Ratio	14,918,151	15,158,372	14,205,312	14,245,081

Total Formula Revenue	2026-27	2025-26	24-25 FINAL	24-25 ESTIMATE
TG + GPG	15,320,651	15,543,372	14,655,579	14,647,582

State School Fund Grant	2026-27	2025-26	24-25 FINAL	24-25 ESTIMATE
Total Formula Revenue - Local Revenue	13,076,781	13,370,210	12,446,923	12,561,884

May Adjustment (114,960.88)

Total YTD Expenditures by Account and Year



POWERSCHOOL
 DATE: 04/09/2026
 TIME: 11:26:33

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='9'
 ACCOUNTING PERIOD: 10/26

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50895	03/04/26	17295	ABIDE WEB DESIGN LL	1002660005000	470	WEB DESIGN FEB	0.00	337.50
A101	50897	03/04/26	17627	USIC RECEIVABLES, L	1002542005000	389	IRRIGATION LINE LOC	0.00	2,268.00
A101	50900	03/04/26	16441	CENTURY LINK - NC	1002410620000	351	SHS #320155978 2/19	0.00	65.18
A101	50901	03/04/26	12614	CHOWN HARDWARE	1002542005000	410	SUPPLY 3/1	0.00	125.64
A101	50902	03/04/26	17476	CINTAS CORPORATION	1002542620000	410	SHS 3/3	0.00	215.83
A101	50902	03/04/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 3/3	0.00	114.13
TOTAL CHECK									329.96
A101	50903	03/04/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 2/28 REMAINDER	0.00	9.90
A101	50904	03/04/26	17476	CINTAS CORPORATION	1002542005000	410	SHS 2/24	0.00	211.09
A101	50905	03/04/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 3/3	0.00	154.00
A101	50906	03/04/26	00681	DAVISON AUTO PARTS	1002542116000	460	SUPPLY TO 2/25	0.00	50.76
A101	50906	03/04/26	00681	DAVISON AUTO PARTS	1002542620000	460	SUPPLY TO 2/25	0.00	50.76
TOTAL CHECK									101.52
A101	50910	03/04/26	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL TO 2/28	0.00	168.15
A101	50910	03/04/26	17498	HASCO STATIONS, LLC	1002558005320	322	SPED FUEL TO 2/28	0.00	189.78
TOTAL CHECK									357.93
A101	50911	03/04/26	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #2201-2 2/19	0.00	1,062.70
A101	50911	03/04/26	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #1407699-6 2/1	0.00	2,921.73
A101	50911	03/04/26	01794	NORTHWEST NATURAL G	1002542620000	326	SHS #2247-5 2/20	0.00	4,065.06
A101	50911	03/04/26	01794	NORTHWEST NATURAL G	1002542005000	326	DO #2361-4 2/19	0.00	160.49
TOTAL CHECK									8,209.98
A101	50912	03/04/26	17282	RIDDELL / ALL AMERI	1001122116000	460	FCS FOOTBALL HELEMT	0.00	2,160.00
A101	50912	03/04/26	17282	RIDDELL / ALL AMERI	1001122116000	460	FREIGHT / HANDLING	0.00	113.95
TOTAL CHECK									2,273.95
A101	50913	03/04/26	04563	SHERIDAN BUILDING M	1002543005000	410	SUPPLY	0.00	201.89
A101	50918	03/04/26	15496	UNITED STATES POSTA	1002310005000	353	POSTAGE	0.00	280.00
A101	50918	03/04/26	15496	UNITED STATES POSTA	1002520005000	353	POSTAGE - OPEN PO	0.00	500.00
TOTAL CHECK									780.00
A101	50919	03/04/26	17222	US BANK/13	1002410620000	353	POSTAGE SHS	0.00	164.00
A101	50920	03/04/26	17486	VERIZON CONNECT	1002552005000	389	VEHICLE TRACKING 3	0.00	105.40
A101	50921	03/04/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM009408 1/7	0.00	65.79
A101	50921	03/04/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM010816 2/25	0.00	206.38
A101	50921	03/04/26	16330	WALTER E NELSON CO	1002542620000	410	SOSLM010813 2/25	0.00	206.38
TOTAL CHECK									478.55

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50924	03/11/26	12626	A&E SECURITY & ELEC	1002546005000	389	MONITOR DAILY TIMER	0.00	107.85
A101	50927	03/11/26	00489	CITY OF SHERIDAN	1002542116000	327	FCS #99-0017-01 3/2	0.00	719.70
A101	50927	03/11/26	00489	CITY OF SHERIDAN	1002542116000	327	FCS #99-0016-00 3	0.00	1,504.91
A101	50927	03/11/26	00489	CITY OF SHERIDAN	1002542620000	327	SHS 302-0262-00 3/2	0.00	1,317.59
A101	50927	03/11/26	00489	CITY OF SHERIDAN	1002542005000	327	ANNEX #02-0310-02	0.00	54.96
A101	50927	03/11/26	00489	CITY OF SHERIDAN	1002542005000	327	DO #02-0234-00 3/2	0.00	62.55
TOTAL CHECK								0.00	3,659.71
A101	50928	03/11/26	00489	CITY OF SHERIDAN	1002542005550	327	BRCTEC 3/2	0.00	171.66
A101	50929	03/11/26	17633	COPY CATS	1002310005000	355	POSTER	0.00	59.00
A101	50930	03/11/26	00702	MYNA L DECK	1002140005000	389	SERVICE 1/5-3/10	0.00	4,840.00
A101	50931	03/11/26	15041	GARRETT HEMANN ROBE	1002310005000	382	LEGAL FEB '26	0.00	60.00
A101	50931	03/11/26	15041	GARRETT HEMANN ROBE	1002310005000	382	LEGAL FEB '26	0.00	236.00
TOTAL CHECK								0.00	296.00
A101	50932	03/11/26	17466	GRAINGER	1002542620000	410	RETURNED ASSEMBLY	0.00	-570.47
A101	50932	03/11/26	17466	GRAINGER	1002542620000	410	BEARING ASSEMBLY	0.00	570.47
A101	50932	03/11/26	17466	GRAINGER	1002542005000	410	CREDIT #9827236788	0.00	-87.10
A101	50932	03/11/26	17466	GRAINGER	1002542620000	460	WATER FOUNTAIN	0.00	1,779.58
TOTAL CHECK								0.00	1,692.48
A101	50934	03/11/26	17096	KONE	1002542005000	389	MAIN 3/1 - 5/31/26	0.00	465.78
A101	50937	03/11/26	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS FEB '26	0.00	709.44
A101	50937	03/11/26	17256	RECOLOGY WESTERN OR	1002542620000	328	SHS FEB '26	0.00	692.27
A101	50937	03/11/26	17256	RECOLOGY WESTERN OR	1002542005000	328	DO, ANNEX FEB '26	0.00	125.00
A101	50937	03/11/26	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS FEB '26	0.00	219.76
A101	50937	03/11/26	17256	RECOLOGY WESTERN OR	1002542620000	328	SHS FEB '26	0.00	68.58
A101	50937	03/11/26	17256	RECOLOGY WESTERN OR	1002542620000	328	FCS FEB '25	0.00	258.09
TOTAL CHECK								0.00	2,073.14
A101	50940	03/11/26	16528	US BANK EQUIPMENT F	1001250005320	355	SP KYOCERA	0.00	166.75
A101	50940	03/11/26	16528	US BANK EQUIPMENT F	1002190116320	355	FCS KYOCERA	0.00	166.75
A101	50940	03/11/26	16528	US BANK EQUIPMENT F	1002310005000	355	DO KYOCERA	0.00	260.05
A101	50940	03/11/26	16528	US BANK EQUIPMENT F	1002410137000	355	FCS KYOCERA	0.00	573.70
A101	50940	03/11/26	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA	0.00	166.75
TOTAL CHECK								0.00	1,334.00
A101	50941	03/11/26	17071	US BANK/10	1002310005000	410	SUPPLY	0.00	102.92
A101	50941	03/11/26	17071	US BANK/10	1002542116000	410	SUPPLY	0.00	154.51
TOTAL CHECK								0.00	257.43
A101	50942	03/11/26	17274	US BANK/16	1002321005000	353	POSTAGE	0.00	9.20
A101	50942	03/11/26	17274	US BANK/16	1002542116000	410	SUPPLY	0.00	320.37
A101	50942	03/11/26	17274	US BANK/16	1002542620000	410	SUPPLY	0.00	200.00
A101	50942	03/11/26	17274	US BANK/16	1002410137000	355	FCS SHREDDING	0.00	189.31
A101	50942	03/11/26	17274	US BANK/16	1002410620000	355	SHS SHREDDING	0.00	131.06

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A101	50942	03/11/26	17274	US BANK/16	1002190005050	355	SPED SHREDDING	0.00	43.68
A101	50942	03/11/26	17274	US BANK/16	1002310005000	355	DO SHREDDING	0.00	176.87
A101	50942	03/11/26	17274	US BANK/16	1002410620000	640	NATIONAL HONOR SOCI	0.00	385.00
A101	50942	03/11/26	17274	US BANK/16	1002410116000	470	QUICKBOOKS	0.00	38.00
A101	50942	03/11/26	17274	US BANK/16	1002410620000	470	QUICKBOOKS SHS	0.00	38.00
A101	50942	03/11/26	17274	US BANK/16	1002222620000	410	SHS LIBRARY CONSUME	0.00	12.11
A101	50942	03/11/26	17274	US BANK/16	1002222620000	430	SHS LIBRARY BOOKS	0.00	110.82
A101	50942	03/11/26	17274	US BANK/16	1001210005000	410	COGAT ONLINE TESTIN	0.00	820.70
A101	50942	03/11/26	17274	US BANK/16	1001210005000	410	RIVERSIDE TRAINING	0.00	250.00
TOTAL CHECK								0.00	2,725.12
A101	50943	03/11/26	16330	WALTER E NELSON CO	1002542116000	410	ORDER #SOSLM010617	0.00	86.31
A101	50943	03/11/26	16330	WALTER E NELSON CO	1002542116000	410	ORDER #SOSLM010451	0.00	139.48
A101	50943	03/11/26	16330	WALTER E NELSON CO	1002542620000	410	ORDER #SOSLM010468	0.00	105.35
A101	50943	03/11/26	16330	WALTER E NELSON CO	1002542620000	410	ORDER #SOSM010417	0.00	152.32
TOTAL CHECK								0.00	483.46
A101	50944	03/11/26	17380	WEST VALLEY BULLETI	1002310005000	354	ADS FEB '26	0.00	360.00
A101	50945	03/18/26	15927	CENTURY LINK/AZ	1002410137000	351	FCS #314225840 3/11	0.00	67.77
A101	50945	03/18/26	15927	CENTURY LINK/AZ	1002410137000	351	FCS #446533202 3/1	0.00	317.16
A101	50945	03/18/26	15927	CENTURY LINK/AZ	1002410620000	351	SHS 3/11	0.00	131.30
A101	50945	03/18/26	15927	CENTURY LINK/AZ	1002321005000	351	DO #446533202 3/11	0.00	317.15
TOTAL CHECK								0.00	833.38
A101	50946	03/18/26	12293	CHEMEKETA COMMUNITY	1001131620050	371	CHEM WINTER '26	0.00	1,414.00
A101	50947	03/18/26	17476	CINTAS CORPORATION	1002542005000	410	SUPPLY 3/10	0.00	215.83
A101	50947	03/18/26	17476	CINTAS CORPORATION	1002542005000	410	SUPPLY 3/17	0.00	215.83
A101	50947	03/18/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 3/17	0.00	114.13
A101	50947	03/18/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 3/10	0.00	114.13
TOTAL CHECK								0.00	659.92
A101	50948	03/18/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 3/10	0.00	478.03
A101	50949	03/18/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 3/17	0.00	154.00
A101	50952	03/18/26	17498	HASCO STATIONS, LLC	1002558005320	322	SPED FUEL THRU 3/15	0.00	291.79
A101	50952	03/18/26	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL THRU 3/15	0.00	146.08
TOTAL CHECK								0.00	437.87
A101	50953	03/18/26	11366	LINN-BENTON-LINCOLN	1002190005320	470	TIENET (PS) SOFTWARE	0.00	6,376.04
A101	50953	03/18/26	11366	LINN-BENTON-LINCOLN	1002190005320	470	API CONNECTION TO S	0.00	6,540.00
TOTAL CHECK								0.00	12,916.04
A101	50955	03/18/26	15507	MID COLUMBIA BUS CO	1002552005000	331	HOME / SCHOOL FEB	0.00	32,704.91
A101	50955	03/18/26	15507	MID COLUMBIA BUS CO	1002558005320	331	SPED TRANS FEB '26	0.00	29,681.32
A101	50955	03/18/26	15507	MID COLUMBIA BUS CO	1002552137137	331	K-5 FIELD FEB '26	0.00	786.40
A101	50955	03/18/26	15507	MID COLUMBIA BUS CO	1002552116116	331	6-8 FIELD FEB '26	0.00	667.68
A101	50955	03/18/26	15507	MID COLUMBIA BUS CO	1002552620620	331	SHS FIELD FEB '26	0.00	115.91
A101	50955	03/18/26	15507	MID COLUMBIA BUS CO	1002552116116	332	7-8 CO-CURR FEB '26	0.00	1,599.60

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A101	50955	03/18/26	15507	MID COLUMBIA BUS CO	1002552620620	332	SHS CO-CURR FEB '2	0.00	5,838.56
TOTAL CHECK									71,394.38
A101	50956	03/18/26	17502	OMSI UNIT 85	1002410137000	340	4/9/2026 omsi 4/9	0.00	480.00
A101	50956	03/18/26	17502	OMSI UNIT 85	1002410137000	340	4/9/2026 4/9	0.00	120.00
TOTAL CHECK									600.00
A101	50957	03/18/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #5731231000 3/6	0.00	211.88
A101	50959	03/18/26	16330	WALTER E NELSON CO	1002542116000	410	#SOSLM011248 3/11	0.00	167.55
A101	50959	03/18/26	16330	WALTER E NELSON CO	1002542620000	410	#SOSLM011248 3/11	0.00	167.54
TOTAL CHECK									335.09
A101	50966	03/20/26	17636	CRISTINA REID	1002240005000	340	MILE 3/13/2026 MAND	0.00	43.65
A101	50967	03/20/26	17556	ELAINE BURKE	1002310005000	410	FRAME	0.00	31.49
A101	50968	03/20/26	15041	GARRETT HEMANN ROBE	1002310005000	382	LEGAL MAR '26	0.00	26.00
A101	50973	03/20/26	17635	PRIMO BRANDS	1002520005000	410	WATER ACT #87502921	0.00	72.45
A101	50973	03/20/26	17635	PRIMO BRANDS	1002190005050	410	SPED WATER TO 3/10	0.00	13.99
TOTAL CHECK									86.44
A101	50976	03/20/26	17220	US BANK/11	1002134005000	410	HEALTH ROOM SUPPLY	0.00	114.95
A101	50976	03/20/26	17220	US BANK/11	1001111137050	410	FCS SUPPLY	0.00	16.60
A101	50976	03/20/26	17220	US BANK/11	1002410137000	410	FCS SUPPLY	0.00	582.18
TOTAL CHECK									713.73
A101	50977	03/20/26	17222	US BANK/13	1002190005050	410	SUPPLY SPED	0.00	73.30
A101	50978	03/20/26	17224	US BANK/15	1002410620000	410	SHS PRINTING	0.00	138.84
A101	50978	03/20/26	17224	US BANK/15	1002410620000	410	SHS SUPPLY	0.00	278.88
A101	50978	03/20/26	17224	US BANK/15	1002410620000	410	SHS SUPPLY	0.00	562.61
A101	50978	03/20/26	17224	US BANK/15	1001250618320	410	DLC SUPPLY	0.00	486.35
A101	50978	03/20/26	17224	US BANK/15	1002321005000	353	POSTAGE	0.00	0.22
A101	50978	03/20/26	17224	US BANK/15	1002310005000	353	POSTAGE	0.00	11.58
A101	50978	03/20/26	17224	US BANK/15	1002190005050	353	POSTAGE SPED	0.00	25.55
TOTAL CHECK									1,504.03
A101	50980	03/20/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM011451 3/18	0.00	28.92
A101	50980	03/20/26	16330	WALTER E NELSON CO	1002542116000	460	SOSLM011451 3/18	0.00	250.00
A101	50980	03/20/26	16330	WALTER E NELSON CO	1002542620000	460	SOSLM011451 3/18	0.00	250.00
TOTAL CHECK									528.92
A101	50991	03/30/26	03087	OSEA	100	L472.302	DED:5003 OSEA ADD'L	0.00	135.58
A101	50991	03/30/26	03087	OSEA	100	L472.302	DED:5001 OSEA DUES	0.00	2,011.42
TOTAL CHECK									2,147.00
A101	50995	03/30/26	09752	BEST POTS INC	1001132620000	389	TOILETS 3/17-4/13	0.00	493.43
A101	50997	03/30/26	16441	CENTURY LINK - NC	1002410620000	351	SHS #320155978 3/19	0.00	65.18

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A101	50998	03/30/26	17476	CINTAS CORPORATION	1002542620000	410	SHS 3/24	0.00	215.83	
A101	50998	03/30/26	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 3/24	0.00	114.13	
TOTAL CHECK									0.00	329.96
A101	50999	03/30/26	17476	CINTAS CORPORATION	1002542116000	410	FCS 3/24	0.00	478.03	
A101	51001	03/30/26	00681	DAVISON AUTO PARTS	1002542620000	410	SUPPLY TO 3/25	0.00	70.04	
A101	51003	03/30/26	01395	JEFFREY WRAY LAWREN	1002310005000	389	UNEMPLOY 4/1-6/30	0.00	125.00	
A101	51004	03/30/26	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #2201-2 3/20	0.00	1,025.51	
A101	51004	03/30/26	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #1407699-6 3/20	0.00	2,457.99	
A101	51004	03/30/26	01794	NORTHWEST NATURAL G	1002542620000	326	SHS #2247-5 3/23	0.00	3,840.82	
A101	51004	03/30/26	01794	NORTHWEST NATURAL G	1002542005000	326	DO #2361-4 3/20	0.00	159.56	
TOTAL CHECK									0.00	7,483.88
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #0038610000 3/1	0.00	736.01	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #9949211000 3/1	0.00	6,042.32	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1611690000 3/1	0.00	43.86	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1038610000 3/1	0.00	107.98	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #0905290000 3/1	0.00	222.40	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #0059211000 3/1	0.00	699.55	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #6758520000 3/1	0.00	998.93	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #8847290000 3/1	0.00	2,852.25	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7721670000 3/1	0.00	24.36	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542005000	325	ANNES #2649280000	0.00	315.21	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1001250618320	325	DLC #6038221000 3/1	0.00	545.30	
A101	51005	03/30/26	02043	PORTLAND GENERAL EL	1002542005000	325	DO #0742760000 3/17	0.00	152.23	
TOTAL CHECK									0.00	12,740.40
A101	51006	03/30/26	17293	RIDDELL / ALL AMERI	1001132620000	410	SHS HELMETS 3/25	0.00	842.40	
A101	51009	03/30/26	16330	WALTER E NELSON CO	1002542116000	410	SOSLM011677 3/25	0.00	149.88	
A101	51009	03/30/26	16330	WALTER E NELSON CO	1002542620000	410	SOSLM011677 3/25	0.00	149.87	
TOTAL CHECK									0.00	299.75
A101	51010	03/30/26	16896	WEST SIDE DRAIN COM	1002542116000	322	FCS 3/24	0.00	1,580.00	
A101	51011	03/30/26	17380	WEST VALLEY BULLETI	1002310005000	354	ADS CHAMBER 8/7	0.00	104.00	
A101	51011	03/30/26	17380	WEST VALLEY BULLETI	1002310005000	354	ADS CHAMBER 8/7	0.00	-104.00	
TOTAL CHECK									0.00	0.00
A101	V50893	03/03/26	15648	OEBB	100	L472.001	DED:2073 AFTERTAX	0.00	416.82	
A101	V50893	03/03/26	15648	OEBB	100	L473.110	2026 03 OEBB	0.00	135,250.83	
A101	V50893	03/03/26	15648	OEBB	100	L471.003	2026 03 OEBB	0.00	2.05	
A101	V50893	03/03/26	15648	OEBB	100	L471.002	2026 03 OEBB	0.00	8.71	
A101	V50893	03/03/26	15648	OEBB	100	L472.011	2026 03 OEBB	0.00	547.64	
TOTAL CHECK									0.00	136,226.05
A101	V50894	03/03/26	17621	PFML- AMERICAN FIDE	100	L471.007	DED:0970 PD LV OR	0.00	5,748.73	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	V50923	03/06/26	02037	OREGON PERS/EMPLOYE	100	L473.001	DED:1011 PERS	0.00	24,483.75
A101	V50923	03/06/26	02037	OREGON PERS/EMPLOYE	100	L473.002	DED:1000 PERS	0.00	32,205.67
A101	V50923	03/06/26	02037	OREGON PERS/EMPLOYE	100	L473.000	DED:1012 PERS	0.00	109,957.61
TOTAL CHECK									166,647.03
A101	V50960	03/20/26	17393	MILLIMAN , INC	1002310005000	381	GASB 75 ACTUARIAL V	0.00	2,423.00
A101	V50961	03/20/26	15899	SHERIDAN ALL PREP	1001288005320	360	SAP SSF SPED MAR '2	0.00	42,267.22
A101	V50961	03/20/26	15899	SHERIDAN ALL PREP	1001288005000	360	SAP SSF MAR '26	0.00	341,980.25
TOTAL CHECK									384,247.47
A101	V50962	03/20/26	11747	INTERNAL REVENUE SE	100	L471.003	Q1/26 MEDICARE	0.00	16,274.69
A101	V50962	03/20/26	11747	INTERNAL REVENUE SE	100	L471.001	Q1/26 FED W/H	0.00	42,767.82
A101	V50962	03/20/26	11747	INTERNAL REVENUE SE	100	L471.003	Q1/26 FICA	0.00	69,588.32
TOTAL CHECK									128,630.83
A101	V50963	03/20/26	03099	OREGON DEPT OF REVE	100	L472.010	Q1/26 WBFA ER	0.00	132.51
A101	V50963	03/20/26	03099	OREGON DEPT OF REVE	100	L471.005	Q1/26 WBFA EE	0.00	132.51
A101	V50963	03/20/26	03099	OREGON DEPT OF REVE	100	L471.006	Q1/26 TRANSIT	0.00	569.06
A101	V50963	03/20/26	03099	OREGON DEPT OF REVE	100	L471.002	Q1/26 STATE W/H	0.00	36,481.00
TOTAL CHECK									37,315.08
A101	V50964	03/20/26	15151	SAIF CORPORATION	100	L473.004		0.00	3,031.80
A101	V50981	03/30/26	03048	AFLAC	100	L472.006	DED:2066 AFLAC	0.00	194.74
A101	V50982	03/30/26	10094	AMERICAN FIDELITY A	100	L472.002	DED:2070 MEDICAL	0.00	125.00
A101	V50982	03/30/26	10094	AMERICAN FIDELITY A	100	L472.003	DED:2069 AMER DEPEN	0.00	716.66
TOTAL CHECK									841.66
A101	V50983	03/30/26	10097	AMERICAN FIDELITY A	100	L472.039	DED:4010 ROTH IRA	0.00	250.00
A101	V50983	03/30/26	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 DEF COMP	0.00	1,300.00
A101	V50983	03/30/26	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 TSA	0.00	5,167.00
TOTAL CHECK									6,717.00
A101	V50984	03/30/26	16055	AMERICAN FIDELITY H	100	L472.011	DED:2035 HSA EMPEE	0.00	245.00
A101	V50984	03/30/26	16055	AMERICAN FIDELITY H	100	L472.011	DED:2033 HSA	0.00	8,219.10
TOTAL CHECK									8,464.10
A101	V50985	03/30/26	16905	AXA-EQUITABLE	100	L472.035	DED:4009 TSA	0.00	350.00
A101	V50986	03/30/26	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	19,635.00
A101	V50987	03/30/26	03084	OEA-NEA/OREGON EDUC	100	L472.300	DED:5000 OEA DUES	0.00	4,834.77
A101	V50988	03/30/26	03099	OREGON DEPT OF REVE	100	L472.965	DED:6003 ORE REV	0.00	166.83
A101	V50989	03/30/26	02037	OREGON PERS/EMPLOYE	100	L472.020	DED:2064 PERS VOL	0.00	118.32
A101	V50990	03/30/26	11984	TEXAS LIFE INSURANC	100	L472.051	DED:3000 LIFE INS	0.00	2,267.97

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	V50992	03/30/26	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	5,365.39
A101	V50992	03/30/26	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	3,221.58
TOTAL CHECK								0.00	8,586.97
A101	V50993	03/30/26	17621	PFML- AMERICAN FIDE	100	L471.007	DED:0970 PD LV OR	0.00	5,771.73
TOTAL CASH ACCOUNT								0.00	1,076,016.42
TOTAL FUND								0.00	1,076,016.42

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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	50933	03/11/26	01206	INDUSTRIAL WELDING	2041299620050	410	TANK RENTAL	0.00	5.00
A101	50942	03/11/26	17274	US BANK/16	2041299620050	410	CLASSROOM SUPPLY	0.00	51.98
A101	50942	03/11/26	17274	US BANK/16	2041299620050	410	CLASSROOM SUPPLY -	0.00	63.48
TOTAL CHECK								0.00	115.46
A101	50955	03/18/26	15507	MID COLUMBIA BUS CO	2041299005050	410	AVID FOREST GROVE	0.00	231.19
A101	50971	03/20/26	01578	MCMINNVILLE GAS INC	2041299620050	410	PROPANE 3/19	0.00	701.60
A101	50977	03/20/26	17222	US BANK/13	2041299005050	410	SUPPLY	0.00	152.75
A101	50978	03/20/26	17224	US BANK/15	2041299620050	410	CLASSROOM SUPPLY -	0.00	401.77
A101	50978	03/20/26	17224	US BANK/15	2041299620050	410	CLASSROOM SUPPLY	0.00	1,142.72
TOTAL CHECK								0.00	1,544.49
TOTAL CASH ACCOUNT								0.00	2,750.49
TOTAL FUND								0.00	2,750.49

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FUND - 207 - ESD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50916	03/04/26	17551	STUDER EDUCATION LL	2072240005050	389	LEADERSHIP1/1-3/31/	0.00	10,231.00
A101	50941	03/11/26	17071	US BANK/10	2072240005050	410	SUPPLY	0.00	67.30
A101	50942	03/11/26	17274	US BANK/16	2072240005050	410	SUPPLY	0.00	219.95
A101	50954	03/18/26	17285	MELISSA M LOVE	2072240005050	340	MILE 3/11-13 EUGENE	0.00	105.85
A101	50978	03/20/26	17224	US BANK/15	2072240005050	340	FOOD 2026 MULTILIN	0.00	31.20
TOTAL CASH ACCOUNT								0.00	10,655.30
TOTAL FUND								0.00	10,655.30

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FUND - 209 - CAREER PATHWAYS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50908	03/04/26	16935	GEORGIE'S CERAMICS	2091131620130	410	GEORGIES ORDER #S7	0.00	168.00
A101	50908	03/04/26	16935	GEORGIE'S CERAMICS	2091131620130	410	GEORGIES ORDER #S7	0.00	926.74
TOTAL CHECK								0.00	1,094.74
A101	50977	03/20/26	17222	US BANK/13	2091131620130	410	LOWE'S ORDER 1/20/	0.00	375.08
TOTAL CASH ACCOUNT								0.00	1,469.82
TOTAL FUND								0.00	1,469.82

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FUND - 215 - SIA GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50922	03/04/26	16315	YAMHILL COUNTY HEAL	2152143005050	389	B/H HEALTH FEB '26	0.00	9,652.03
A101	50976	03/20/26	17220	US BANK/11	2151121116000	410	AG CLASS	0.00	172.64
A101	50976	03/20/26	17220	US BANK/11	2151121116000	470	EDPUZZLE	0.00	30.00
TOTAL CHECK								0.00	202.64
TOTAL CASH ACCOUNT								0.00	9,854.67
TOTAL FUND								0.00	9,854.67

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FUND - 221 - 2025-26 TITLE IA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	50922	03/04/26	16315	YAMHILL COUNTY HEAL	2212143005000	389	B/H HEALTH FEB '26	0.00	4,791.02
A101	50976	03/20/26	17220	US BANK/11	2211272137365	410	FRIDAY ENRICHMENT	0.00	24.87
A101	50976	03/20/26	17220	US BANK/11	2211272137365	410	FRIDAY ENRICHMENT	0.00	134.81
TOTAL CHECK								0.00	159.68
TOTAL CASH ACCOUNT								0.00	4,950.70
TOTAL FUND								0.00	4,950.70

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FUND - 227 - WELLNESS GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50942	03/11/26	17274	US BANK/16	2272640620363	470	REMOTELock ANNEX	0.00	144.00
TOTAL CASH ACCOUNT								0.00	144.00
TOTAL FUND								0.00	144.00

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FUND - 252 - CTEC REVITALIZATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50915	03/04/26	17460	SEDCOR	2522690005554	389	3/1/26 INV	0.00	2,000.00
A101	50942	03/11/26	17274	US BANK/16	2522690116554	480	APPLE IPAD PRO 11"	0.00	1,958.01
A101	50942	03/11/26	17274	US BANK/16	2522690116554	460	VEVOR LAPTOP CART,	0.00	307.10
A101	50942	03/11/26	17274	US BANK/16	2522690620554	460	VEVOR LAPTOP CART,	0.00	307.11
TOTAL CHECK								0.00	2,572.22
A101	50972	03/20/26	17549	CRAIG ALAN BROCKETT	2522690005554	389	ASA - CTE 2/17-3/13	0.00	350.00
A101	50972	03/20/26	17549	CRAIG ALAN BROCKETT	2522690005554	389	ASA - CTE 2/27-3/1	0.00	7,250.00
TOTAL CHECK								0.00	7,600.00
A101	51002	03/30/26	15012	DELL MARKETING LP	2522690116554	480	DELL CHROMEBOOK II	0.00	2,351.04
A101	51002	03/30/26	15012	DELL MARKETING LP	2522690620554	480	DELL PRO 14 PLUS LA	0.00	1,459.54
A101	51002	03/30/26	15012	DELL MARKETING LP	2522690620554	480	DELL KEYBOARD AND M	0.00	23.24
A101	51002	03/30/26	15012	DELL MARKETING LP	2522690620554	480	DELL CHROMEBOOK II	0.00	2,351.04
A101	51002	03/30/26	15012	DELL MARKETING LP	2522690116554	480	DELL PRO 14 PLUS LA	0.00	2,919.08
A101	51002	03/30/26	15012	DELL MARKETING LP	2522690116554	480	DELL KEYBOARD AND M	0.00	46.48
TOTAL CHECK								0.00	9,150.42
TOTAL CASH ACCOUNT								0.00	21,322.64
TOTAL FUND								0.00	21,322.64

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FUND - 270 - FFV PROGRAM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	50917	03/04/26	17077	UNITED SALAD CO	2703100116000	450	FCS 2/10 FFVP	0.00	520.60
A101	50917	03/04/26	17077	UNITED SALAD CO	2703100116000	450	FCS 2/3 FFVP	0.00	878.15
A101	50917	03/04/26	17077	UNITED SALAD CO	2703100116000	450	FCS 2/24 FFVP	0.00	928.70
A101	50917	03/04/26	17077	UNITED SALAD CO	2703100116000	450	FCS 2/17 FFVP	0.00	1,379.70
TOTAL CHECK								0.00	3,707.15
TOTAL CASH ACCOUNT								0.00	3,707.15
TOTAL FUND								0.00	3,707.15

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FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A101	50896	03/04/26	16851	AUTO-CHLOR SYSTEM	2713100116000	324	FCS 2/12	0.00	287.50	
A101	50896	03/04/26	16851	AUTO-CHLOR SYSTEM	2713100620000	324	SHS 2/12	0.00	257.25	
TOTAL CHECK									0.00	544.75
A101	50909	03/04/26	15986	GOODY MAN DISTRIBUT	2713100116000	450	FCS 2/26	0.00	129.60	
A101	50909	03/04/26	15986	GOODY MAN DISTRIBUT	2713100620000	450	SHS 2/26	0.00	107.10	
TOTAL CHECK									0.00	236.70
A101	50914	03/04/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 2/26	0.00	245.61	
A101	50914	03/04/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 2/24	0.00	628.00	
A101	50914	03/04/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 2/24	0.00	202.01	
TOTAL CHECK									0.00	1,075.62
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/18 NSLP CRED	0.00	-34.00	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/26 NSLP CRED	0.00	-25.90	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/26 NSLP CRED	0.00	-11.86	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/5 NSLP	0.00	148.05	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/10 NSLP	0.00	241.20	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/10 NSLP	0.00	789.25	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/3 NSLP	0.00	832.35	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/24 NSLP	0.00	897.30	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100116000	450	FCS 2/17 NSLP	0.00	916.25	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100620000	450	SHS 2/3	0.00	390.25	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100620000	450	SHS 2/10	0.00	411.20	
A101	50917	03/04/26	17077	UNITED SALAD CO	2713100620000	450	SHS 2/24	0.00	450.45	
TOTAL CHECK									0.00	5,004.54
A101	50938	03/11/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 3/5	0.00	226.97	
A101	50938	03/11/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 3/3	0.00	495.26	
A101	50938	03/11/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 3/3	0.00	244.60	
TOTAL CHECK									0.00	966.83
A101	50939	03/11/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 3/2	0.00	1,902.38	
A101	50939	03/11/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 3/9	0.00	3,061.41	
A101	50939	03/11/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 2/27	0.00	3.15	
A101	50939	03/11/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 2/27	0.00	3.15	
A101	50939	03/11/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 2/27	0.00	3.15	
A101	50939	03/11/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 3/2	0.00	836.48	
A101	50939	03/11/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 3/9	0.00	1,324.90	
TOTAL CHECK									0.00	7,134.62
A101	50950	03/18/26	17602	GOODMAN FOOD PRODUC	2713100116000	450	SHS 3/16	0.00	344.80	
A101	50950	03/18/26	17602	GOODMAN FOOD PRODUC	2713100116000	450	FCS 3/16	0.00	689.60	
TOTAL CHECK									0.00	1,034.40
A101	50951	03/18/26	15986	GOODY MAN DISTRIBUT	2713100116000	450	FCS 3/12	0.00	257.40	
A101	50958	03/18/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 3/10	0.00	279.52	
A101	50958	03/18/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 3/12	0.00	321.87	
A101	50958	03/18/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 3/16	0.00	188.49	
TOTAL CHECK									0.00	789.88

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FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50965	03/20/26	16851	AUTO-CHLOR SYSTEM	2713100116000	324	FCS 3/13	0.00	257.25
A101	50965	03/20/26	16851	AUTO-CHLOR SYSTEM	2713100620000	324	SHS 3/13	0.00	257.25
TOTAL CHECK									514.50
A101	50969	03/20/26	17625	GOLD STAR FOODS	2713100116000	450	FCS 3/16	0.00	699.81
A101	50969	03/20/26	17625	GOLD STAR FOODS	2713100620000	450	SHS 3/16	0.00	349.91
TOTAL CHECK									1,049.72
A101	50974	03/20/26	15516	REBECCA L ANDERSON	2713100620000	324	MILE OCNC 3/13 & 14	0.00	84.10
A101	50975	03/20/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 3/16	0.00	2,137.21
A101	50975	03/20/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 3/16	0.00	1,553.47
TOTAL CHECK									3,690.68
A101	50979	03/20/26	17218	JENNIFER DANIELLE V	2713100005000	340	MILE 3/14 & 15 OCNC	0.00	88.44
A101	51007	03/30/26	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 3/17	0.00	282.01
A101	51007	03/30/26	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 3/17	0.00	104.86
TOTAL CHECK									386.87
A101	51008	03/30/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 3/30	0.00	685.37
A101	51008	03/30/26	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 3/23	0.00	1,954.58
A101	51008	03/30/26	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 3/30	0.00	711.42
TOTAL CHECK									3,351.37
A101	51012	03/30/26	17277	YANG'S 5TH TASTE	2713100116000	450	FCS 3/19	0.00	803.95
A101	51012	03/30/26	17277	YANG'S 5TH TASTE	2713100620000	450	SHS 3/19	0.00	401.97
TOTAL CHECK									1,205.92
TOTAL CASH ACCOUNT								0.00	27,416.34
TOTAL FUND								0.00	27,416.34

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FUND - 281 - PERS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	V50893	03/03/26	15648	OEBB	2812700005000	240	2026 03 OEBO	0.00	1,096.77
TOTAL CASH ACCOUNT								0.00	1,096.77
TOTAL FUND								0.00	1,096.77

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FUND - 282 - FORD FAMILY FOUNDATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50907	03/04/26	17556	ELAINE BURKE	2822690000000	389	COMMUNICATION FEB	0.00	2,300.00
TOTAL CASH ACCOUNT								0.00	2,300.00
TOTAL FUND								0.00	2,300.00

POWERSCHOOL
DATE: 04/09/2026
TIME: 11:26:33

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 20
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='9'
ACCOUNTING PERIOD: 10/26

FUND - 403 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	50970	03/20/26	16143	RUBEN CRUZ	4032542005000	389	FCS 3/1 8 15/26	0.00	900.00
TOTAL CASH ACCOUNT								0.00	900.00
TOTAL FUND								0.00	900.00

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SHERIDAN SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='26' and transact.period='9'
 ACCOUNTING PERIOD: 10/26

FUND - 405 - 2025 BOND PROJECT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	50898	03/04/26	17073	BRIC ARCHITECTURE I	4054150137904	383	WP4 FCS JAN '26	0.00	7,976.15
A101	50899	03/04/26	17073	BRIC ARCHITECTURE I	4054150620902	383	WP2 SHS JAN '26	0.00	7,626.15
A101	50925	03/11/26	17295	ABIDE WEB DESIGN LL	4054190005000	389	BOND WEBSITE HOSTIN	0.00	576.00
A101	50926	03/11/26	17073	BRIC ARCHITECTURE I	4054150137904	383	FCS AMEND #1 W/4 JA	0.00	18,117.00
A101	50935	03/11/26	17631	PROFESSIONAL ROOF C	4054150620902	389	WP2 SHS FEB '26 PRO	0.00	679.50
A101	50936	03/11/26	17616	R&C MANAGEMENT GROU	4054150620902	389	SHS WP#2 FEB '26	0.00	5,769.00
A101	50936	03/11/26	17616	R&C MANAGEMENT GROU	4054150137903	389	FCS WP#3 FEB '26	0.00	1,923.00
A101	50936	03/11/26	17616	R&C MANAGEMENT GROU	4054150137904	389	FCS WP#4 FEB '26	0.00	5,769.00
A101	50936	03/11/26	17616	R&C MANAGEMENT GROU	4054190005000	389	PROG MAN FEB '26	0.00	1,500.00
TOTAL CHECK								0.00	14,961.00
A101	50994	03/30/26	17166	AKS ENGINEERING & F	4054150620902	389	WP2 SHS THRU 2/27	0.00	2,932.50
A101	50994	03/30/26	17166	AKS ENGINEERING & F	4054150620902	389	WP2 SHS THRU 2/27	0.00	612.00
TOTAL CHECK								0.00	3,544.50
A101	50996	03/30/26	17073	BRIC ARCHITECTURE I	4054150620902	383	WP2 SHS FEB '26	0.00	3,344.68
A101	50996	03/30/26	17073	BRIC ARCHITECTURE I	4054150137904	383	WP4 FCS FEB '26	0.00	3,344.68
A101	50996	03/30/26	17073	BRIC ARCHITECTURE I	4054150137904	383	AMED REQUEST FEB '2	0.00	6,149.00
TOTAL CHECK								0.00	12,838.36
A101	51000	03/30/26	17632	COLUMBIA WEST ENGIN	4054150137904	389	WP4 FCS OLD GYM TO	0.00	5,492.50
A101	51000	03/30/26	17632	COLUMBIA WEST ENGIN	4054150620902	389	WP2 SHS THRU 2/28/2	0.00	1,991.25
TOTAL CHECK								0.00	7,483.75
TOTAL CASH ACCOUNT								0.00	73,802.41
TOTAL FUND								0.00	73,802.41
TOTAL REPORT								0.00	1,236,386.71

Teacher Appreciation Week resolution

Teacher Appreciation Week is observed annually during the first full week in May. In 2026, this is the week of May 4.

WHEREAS, teachers mold future citizens through guidance and education; and

WHEREAS, teachers encounter students of widely differing backgrounds; and

WHEREAS, our country's future depends upon providing quality education to all students; and

WHEREAS, teachers spend countless hours preparing lessons, evaluating progress, counseling and coaching students and performing community service; and

WHEREAS, our community recognizes and supports its teachers in educating the children of this community.

NOW, THEREFORE, BE IT RESOLVED that the Sheridan Board of Directors proclaims May 4-8, 2026, to be TEACHER APPRECIATION WEEK; and

BE IT FURTHER RESOLVED that the Sheridan Board of Directors strongly encourages all members of our community to join with it in personally expressing appreciation to our teachers for their dedication and devotion to their work.

Adopted this 15th day of April, 2026.

Signed:

Board Chair

Attest:

Superintendent, Dorie Vickery



SHERIDAN

SCHOOL DISTRICT

EMPLOYMENT CONTRACT
BETWEEN
DORIE VICKERY
AND THE GOVERNING BODY OF
SHERIDAN SCHOOL DISTRICT 48J
YAMHILL COUNTY, SHERIDAN, OREGON
2026-2029

THIS AGREEMENT, made and entered into this **1st** day of **July, 2026**, between Sheridan School District 48J, hereinafter referred to as the “Board” or “District,” and, **Dorie Vickery**, hereinafter referred to as “Superintendent.”

WITNESSETH:

WHEREAS, the Superintendent is desirous of serving as the Chief Executive Officer of the District and performing all duties required by that office; and

WHEREAS, the District is desirous of securing a Superintendent of Schools to supervise and direct the schools and the educational program of the District under the general supervision of the District’s School Board; and

WHEREAS, the District and Superintendent believe that a written employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the educational program of the schools;

NOW THEREFORE, in consideration of the mutual promises contained herein, the District hereby employs the Superintendent as Superintendent of Schools in and for said District, and the Superintendent hereby accepts such employment upon the terms and conditions following:

SECTION 1. TERM

This Agreement shall begin July 1, 2026 and terminate June 30, 2029.

Contract extension will be granted for an additional year upon the superintendent successfully meeting the goals set forth by the board.

Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the District or Superintendent to terminate this Agreement at any time subject only to the provisions herein relating to termination.

SECTION 2. TERMINATION OF AGREEMENT

Termination for cause. The District may dismiss the superintendent for Just Cause, which shall mean gross neglect of duty or gross unfitness, as those terms are defined by the Oregon Teacher Standards and Practices Commission, mental or physical incapacity; conviction of a felony; failure by the Superintendent to perform the duties of this contract; or any grounds which a permanent teacher could be dismissed pursuant to ORS 342.895.8.

Prior to such termination for cause, the Superintendent shall receive written notice of the reason(s) for the proposed action and will be allowed an opportunity for a Board executive session hearing to respond to the reasons either orally or in writing.

No-Cause Termination of Agreement. The District may dismiss the Superintendent as and terminate this Employment Contract without any showing of cause upon 12-months written notice and a notice that the District is willing to pay up to one (1) year of Superintendent's salary and insurance benefits or the balance of such payments due under this Employment Contract, whichever are less, for the Superintendent to provide consulting services to the District during the term of payment.

SECTION 3. COMPENSATION

The Superintendent shall receive the following compensation for the **2026-2027** school year. Compensation for years **2027-2028 and 2028-2029** will be negotiated on a yearly basis.

- 1) Annual Salary: \$148,565
- 2) Annual Travel Stipend: \$1,800 (paid in equal monthly payments)
- 3) Annual Tech/Phone Stipend: \$600 (paid in equal monthly payments)

SECTION 4. DUTIES

As Chief Executive Officer of the District, Superintendent shall perform the duties of District Superintendent as prescribed by the laws of the State of Oregon. In addition to the duties and responsibilities as provided by law, Superintendent shall have the additional duties and responsibilities set forth in the position description of Superintendent, as well as any duties or responsibilities set forth in the Board's policy CBA or by directives of the Board and this contract.

Superintendent shall be entitled to:

- 1) Present the Superintendent's recommendation to the Board when requested by the Board prior to action being taken on the subject by the Board;
- 2) Attend each meeting of the Board, unless excused by the Board; and
- 3) Serve as ex-officio member of each committee established by the Board.

Any contract extensions are subject to negotiations.

SECTION 5. PROFESSIONAL GROWTH OF SUPERINTENDENT

The District encourages the continuing professional growth of the Superintendent through Superintendent's participation in:

- 1) Seminars and courses offered by public or private educational institutions, and
- 2) Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of Superintendent to perform Superintendent's professional responsibilities for the District.

Professional Development, seminars and meeting cannot take precedence over District business.

SECTION 6. SUPERINTENDENT'S LICENSE

Superintendent shall maintain throughout the life of this agreement a valid and appropriate license to act as Superintendent of Schools as required by the State of Oregon. Should the Superintendent fail to comply with this requirement, this contract shall terminate effective the date the license expired or was suspended. All unearned salary and benefits shall cease on the termination date.

SECTION 7. EVALUATION

At least once each fiscal year, the Board and Superintendent shall meet for the purpose of evaluating the performance of Superintendent and expressing in writing, recommendations and observations on how such performance may be improved. The meeting shall be held as provided by Oregon law 192.660(1), or mutually agreed upon in executive session. The time and date of the meeting shall be no later than March 20 and will be set by the Board.

SECTION 8. CONTRACT DAYS

The work year calendar shall be 235 days, which includes 10 paid holidays. Superintendent shall be required to render full and regular service to the District during each year of this Agreement, except that Superintendent shall be entitled to the holidays normally observed by the District.

SECTION 9. RETIREMENT

The District agrees to pay the employer's required contribution in accordance with ORS 237.071, and shall "pickup," assume and pay a maximum six percent (6%) employee contribution to the Public Retirement Fund for the employee then participating in the Public Employee Retirement System.

Upon Superintendent's retirement from PERS, for the duration of this contract period, in lieu of contributing the employee's portion of PERS, the District will contribute a monthly amount of \$720 to a retirement investment account of the Superintendent's choosing from available District-supported options.

SECTION 10. FRINGE BENEFITS

The District agrees to contribute \$2,100 per month to cover the cost of current OEGB medical, dental and vision monthly insurance premium for employee and family. If the Superintendent has an eligible medical plan, any amount remaining between monthly premium and district contribution shall be deposited into a Health Savings Account for the Superintendent's use.

If the Superintendent chooses to opt out of insurance coverage, an amount as set by the Licensed Bargaining Agreement shall be deposited into a Health Reimbursement Account for Superintendent's use.

SECTION 11. LEAVE BENEFITS

Sick leave shall be credited to the Superintendent's account upon the Superintendent reporting for duty and shall accrue during the term of this Agreement at the rate of 12 days per year (1 day per month employed) in accordance with ORS 342.596. Sick leave accumulated at other Oregon school districts will be transferred in accordance with ORS 342.596.

The Superintendent shall also receive the same paid leave days as outlined in the Licensed Bargaining Agreement for:

- Extreme illness leave per FMLA
- Bereavement leave
- Professional leave
- Jury duty leave
- Witness/appearance leave
- Emergency leave
- Personal leave

SECTION 12. EXPENSES

Upon approval by the Board, the District will reimburse Superintendent for all actual and necessary expenses incurred by Superintendent within the scope of Superintendent's employment and within amounts budgeted for such purposes per board policy.

SECTION 13. MEMBERSHIP DUES

The District shall pay the cost of Superintendent's annual membership dues for the following:

- 1) Professional organizations such as AASA, COSA and OASE and;
- 2) Such other dues as may be agreed upon by the parties.

SECTION 14. EXTENSION OF AGREEMENT

This contract may be extended, upon satisfactory completion of evaluation and goals met that have been set through board action, for an additional term of one (1) year by written notice provided by the Board to Superintendent on or before March 20 of the final year of the Agreement. The terms and conditions of such extension shall be determined by mutual agreement between the Board and Superintendent.

SECTION 15. APPLICABLE LAW

This Agreement is to be construed under the laws of the State of Oregon.

Board Chair

Superintendent

Date

Date