

Regular Meeting
Wednesday, December 18, 2024 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 - November 20, 2024
4. **Presentations**
 - 4.A. SHS Leadership
5. **Public Input**
6. **Administrative/Program Reports**
 - 6.A. Sheridan High School
Presenter: Patrick Schrader
 - 6.B. Superintendent Report
Presenter: Dorie Vickery
 - 6.C. Fiscal
Presenter: Karen Daniels
7. **New/Unfinished Business**
 - 7.A. Easement Discussion
 - 7.B. Bond
8. **Action Items**
 - 8.A. Resolution 2025-01, 02, 03
9. **Topics For Next Meeting**
10. **Board Comments**
11. **Next Regular Meeting Date: Wednesday, January 15 at 6:00 P.M.**
12. **Upcoming Events**
 - 12.A. District Closed - December 20th - January 3
13. **Adjournment**

Regular Meeting
Wednesday, November 20, 2024 6:00 PM

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

Agenda

1. Pledge of Allegiance

2. Roll Call

x	Michael Griffith, Vice Chair
x	Larry Deibel, Director
	Samantha Bagby, Director
x	Rubi Yarez, Director
x	Scott Burke, Chair

	Cherish Niehus, Student Representative
x	Diamond Steele, Student Representative

3. Approval of Agenda - Action Items Consent Agenda

3.A. Meeting Minutes

3.A.1. Regular Board Meeting - October 16, 2024

3.A.2. Board Work Session - November 6, 2024

Motion - Michael

Second - Rubi

4. Presentations

4.A. SHS Leadership

Leadership student Truxton Myers gave an update on what is going on at the High School

5. Public Input

None

6. Administrative/Program Reports

6.A. Faulconer-Chapman School

Presenter: Adam DeLatte

Finished up the first round of interventions for K-5 and 6-8. Many staff members have been writing their goals based on students reaching an average of 60% or more for student growth percentiles.

Finishing up choosing a math curriculum.

FCS finished up football, volleyball and cross country. Participation numbers are slowly increasing. Girls basketball has started.

Friday activities continue to grow, the cooking club is full with 16 students, students can attend other opportunities on Friday - music, strategic games.

Staff highlights - SPED case managers Alastair Green, Wendy Heston and Alicia Weatherly, work with students who have a diverse range of Special Education needs.

Office staff Lacey Howard, Patti George handle a wide range of tasks and situations that occur throughout the day. LeighAnne Michaelson and Nicole Mirabito are also important office staff.

Adam shared the STAR data test scores for Fall testing.

Board member asked about what criteria are looked at for choosing a math curriculum.

The state does an initial program review, they create a list, and then the school chooses a curriculum from that list. FCS does a standards based scoring for grading, so choosing a math curriculum that incorporates standards was important to do. FCS looks at a few different curriculums and compares them and tries out materials. After that FCS will choose a curriculum.

6.B. Special Programs

Presenter: Melissa Love

Last year the district had 157 SPED students, and currently has 184 SPED students.

SPED Staffing - FCS has 3 certified teachers and 11 SPED IAs. SHS has 1 certified teacher and 2 SPED IAs. SHAPA has 2 certified teachers and 1 part time IA.

Building 1 has 1 certified teacher and 3 IAs. Building 1 offers autism services and life skills. Students have been participating in the community and working on skills.

Board member asked if the Building 1 DLC program is full.

There are currently 12 students in the program, but it is not full. Autumn or Leslie could have more students added to their caseload.

6.C. Superintendent Report

Presenter: Dorie Vickery

Dorie gave an oral report and referenced her PowerPoint. Dorie presented the Annual Report for the Integrated Plan that includes the Student Investment Account and the High School Success grants.

Question 1 Narrative Report - As you review your progress markers/overall reflection responses and reflect on plan implementation, how do you see your progress contributing to the Outcomes and Strategies in your plan and your Longitudinal Performance Growth Targets (LPGT)?

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

Outcome B1 - Provide middle school math and reading academic support for students demonstrating below grade level performance on district assessments.

This is being addressed with the introduction of Titan Time (intervention/extension) for 35 minutes daily as well as tutoring opportunities on non-student contact days each Friday.

Outcome B3 - Reduce class size for grades K-5.

Sheridan SD has dedicated SIA funding to maintaining smaller classes for our K-5 instruction. Our elementary classrooms have no more than 23 students with one teacher. Other funding is used to provide some additional support by instructional assistants.

This strategy has led to measurable growth in our district based assessment measures. Our 2022-23 3rd grade ELA proficiency improved from 11.4% to 20% in 2023-24. Our cohort of students scoring 11.4% proficient in 3rd grade increased to 31% proficient as 4th grade students in 2023-24.

Question 2 Narrative Report - Where have you experienced barriers, challenges, or impediments to progress toward your Outcomes and Strategies in your plan that you could use support with? Discuss at least one Outcome where you have seen challenges or barriers to implementation.

One of our strategies is to provide equitable access to social, behavioral and mental health supports, utilizing county resources. Unfortunately, the cost of County mental health services has increased significantly the last two years. We had to make a difficult decision to reduce our mental health counseling contract with Yamhill County for the 24-25 school year, and instead focus on maintaining smaller class sizes.

Other county resources tend to provide services in McMinnville or Newberg. Our families have difficulty accessing those services. We are addressing this strategy through our K-12 Care Team. The Care Team is designed to use county resources to support our students and families.

Roberts CTEC - demolition phase has started. Over the next few weeks there will be more activity on the property. Fundraising is now waiting on several grants and preparing for the 2025 legislative session.

Enrollment - student numbers continue to hold. At FCS elementary there is an increase in students over last year, Middle school has an increase of 17 students over last year, Sheridan High School has remained flat on enrollment compared to last year.

Easement update - survey was completed, attorney was contacted and presented to the board. This can be pursued further but it will be expensive with legal fees. Dorie will find out if nothing has been done in 10 years, if the property no longer belongs to the district, and will find out what an estimate of cost would be for legal fees.

Board member asked where most of the SIA comes from.
Money comes from a corporate tax from the state of Oregon.

6.D. Fiscal

Presenter: Karen Daniels

Audit was completed, there were only two small adjustments that needed to be made. Nothing major from the audit needs to be done.

7. New/Unfinished Business

7.A. Board Meeting Calendar

Proposal is to move the January work session to February 1st. Would still have the February 5th work session. Brent from Studer Education will be able to attend the February 1st work session.

8. Action Items

8.A. OSBA Board of Directors Position 13

Nomination of Kraig Albright

Motion - Larry

Second - Rubi

Motion passes 4-0

8.B. OSBA Resolutions

8.B.1. Resolution 1 - Amends the OSBA dues schedule

Increase of \$250 per year for dues for the entire school board.

Motion - Michael

Second - Larry

Motion passes 4-0

8.B.2. Resolution 2 - Creates the Oregon School Board Members PRIDE Caucus and designate a seat on the OSBA Board of Directors and Legislative Policy Committee.

Motion - Rubi

Second - Michael

Discussion about the different seats on the Board of Directors and Policy Committee.

Motion passes 4-0

8.B.3. Resolution 3 - Adopts the proposed amendments to the OSBA Bylaws.

Motion - Rubi

Second - Larry

Motion passes 4-0

9. Topics For Next Meeting

Micahel asked about the possibility of the removal of the US Department of Education.

10. Board Comments

Rubi - Sheridan Tree of Giving has sponsorship tags for families to receive gifts for the holidays. There is a community baby shower November 21st at the McMinnville Community Center.

11. Next Regular Meeting Date: Wednesday, December 18 at 6:00 P.M.

12. Upcoming Events

12.A. Parent Teacher Conferences - November 25 & 26

12.B. District Closed - November 27-29

13. Adjournment

Meeting adjourned at 6:59 pm

Respectfully submitted by Cale George

Board Chair

Superintendent

SHS December 2024 Board Report

Submitted by Patrick Schrader
Principal, Sheridan High School



Enrollment

Grade	Sept	Oct	Nov
9	47	44	44
10	51	49	46
11	50	51	51
12	63	63	61
Total	211	207	202

OSAA Classification Appeal

On Monday, December 9th, I presented our appeal to the OSAA Executive Board for reclassification from a 3A classification to a 2A classification. With your support and many others, the OSAA unanimously agreed that our appeal was appropriate and in the best interest of our students and community. This decision will be in effect for the 2025-26 school year. At the end of that year the OSAA will look at all schools in the state and make classification decisions statewide that will be in effect for the next 4 year block.

Food For All

Once again our Agriculture Program is participating in the regional Food For All program. Agriculture Science students are working hard to sort, bag, and distribute fruits and vegetables to those in need in our region. I want to thank Ms. Lookabaugh and Ms. Smith for taking the lead on the project and educating our students on public service and community involvement,

Agricultural Science Grants

Ms. Lookabaugh recently applied and was awarded two grants to support our Agricultural Science programs and students. The first grant was the Wilco FFA Chapter Grant in the amount of \$2611. The second grant was the Oregon Women in

Agriculture Grant for \$1000. These grants will help us meet our students' needs so that they may participate in showing small animals in FFA events.

Athletics

The winter athletics season has gotten off to a great start. As of this writing, the Girl's Basketball team is 3-0 and the Boys are 2-1. League play starts this week with games against Jefferson, Dayton, and Taft.

Boys and Girls Wrestling also started off strong. On Saturday, December 7th, wrestlers were in Harrisburg with multiple personal bests. Joe Trammel was Finals Champion, Alex DePiero was runner up, Libby Martin placed 1st in her division, Danny Gonzalez 2nd place, and Peylin Childress 4th.

Superintendent Report

December 2024



SHAPA Contract Discussions

We've started the process of reviewing the contract language for a five year renewal.

Meetings will be weekly and the timeline has been extended to February 27.

The Board should have a draft contract for approval at the March Board meeting.

Roberts CTEC - Update

Future Ready Grant, \$500K for the development of the manufacturing pathway.

- Personal service contract with Craig Brockett
- Funds will be used to purchase and store equipment
- Some funds will be used to extend our contract with SEDCOR

Currently we have \$350,000 pending in submitted.

Calendar 25-26

FCS Survey Results:

- Parent experience, 86% (95 participants)
- Student experience, 86% (112 participants)
- Employee experience, 94% (45 participants)

SHS Survey Results:

- Parent experience, 82% (33 participants)
- Student experience, 94% (141 participants)
- Employee experience, 91% (23 participants)

Pre-bond Planning

Key Points

- Bond amount \$6 million - \$7 million, keeping the rate below \$1.00
- Critical repairs, safety and security, FCS old gym renovation
- Some items the District will take care of using our building fund
- OSCIM application submitted for \$6 million
- Future worksessions will focus on bond planning
- SEL 805 is due Feb. 28; SEL 803 is due March 20

The Easement - Update

Questions or Comments?

Board Meeting Financial Report
December, 2024

Included Documents

- General Fund Budget Update
- Appropriations Check
- Ending Fund Balance Update
- Resolution 25-01 Audit Corrective Action Plan
- Resolution 25-02 Appropriation Authority – Funds 208 and 252
- Resolution 25-03 Amendment to 2024-25 Organizational Procedures – Sub Rates
- Monthly Check Register

Current Events

- End of Calendar Year – W2s
- ODE Collections
 - Actuals – Expenditures and Revenues
 - Audit Document Filing
 - Buildings
 - Bonds
 - Estimate of Membership and Revenue

Future Events

- ODE Collections
 - High Cost Disability
 - Excess Cost
- Budget Prep

100 GENERAL FUND		As of November 30, 2024						
Revenue	SOURCE	BUDGET	AWARD	YEAR TO DATE	RECEIVABLE ENCUMBRANCE	TOTAL	BALANCE	Year to Date % of Budget
R1111	CUR YR TAXES	1,950,000		1,515,866.83	434,133.17	1,950,000.00		77.74%
R1510	INTEREST ON INVESTMENTS	150,000		96,966.25		96,966.25		64.64%
R1990	MISC	5,000		2,139.67		2,139.67		42.79%
R3101	SSF- GEN SUPPORT	10,737,391	10,921,146	5,459,479.00	5,461,667.21	10,921,146.21		50.85%
R3103	COMMON SCH FUND	120,000		-		-		
R3299	RESTR GRANTS OTHER	127,240		-		-		
R5200	INTERFUND TRANSFERS	100,000		-		-		
R5400	BEGINNING FUND BALANCE	1,200,000		1,150,305.23		1,150,305.23		95.86%
Revenue Totals:		14,389,631		8,244,241.15	5,876,316.21	14,120,557.36		98.13%
Expenses	DESCRIPTION	BUDGET	UPDATED	YEAR TO DATE	REC/ENC	TOTAL	BALANCE	% of Budget
111	LICENSED SALARIES	3,383,592		894,055.11	2,690,330.78	3,584,385.89	(200,793.89)	26.42%
112	CLASSIFIED SALARIES	1,030,468		293,949.22	729,375.75	1,023,324.97	7,143.03	28.53%
113	ADMIN SALARIES	485,860		204,753.35	286,654.65	491,408.00	(5,548.00)	42.14%
114	MANAGER	165,736		69,057.15	96,679.98	165,737.13	(1.13)	41.67%
118	CONFIDENTIAL	119,981		50,965.95	132,792.30	183,758.25	(63,777.25)	42.48%
130	ADDL SALARY	250,480		132,826.76	152,389.35	285,216.11	(34,736.11)	53.03%
211	PERS EMPLYR CONTRIB	1,252,553		397,375.65	984,902.76	1,382,278.41	(129,725.41)	31.73%
212	PERS EMPLOYEE CONTRIB	318,907		88,078.43	222,067.94	310,146.37	8,760.63	27.62%
220	SOC SEC ADMIN	416,062		124,248.68	308,195.70	432,444.38	(16,382.38)	29.86%
231	WRKRS COMP	30,292		8,331.69	19,132.81	27,464.50	2,827.50	27.50%
241	MEDICAL	1,137,050		431,582.38	859,763.69	1,291,346.07	(154,296.07)	37.96%
250	PAID LEAVE OR	27,547		8,485.44	20,600.71	29,086.15	(1,539.15)	30.80%
310	INST/PROF/TECH SERVICES	5,000		-	-	-	5,000.00	
319	OTHR INST/PROF/TECH	168,000		8,529.33	19,880.00	28,409.33	139,590.67	5.08%
322	REPAIR & MAINT SERVICE	35,615		25,902.21	26,454.50	52,356.71	(16,741.71)	72.73%
324	RENTALS	2,000		2,326.68	3,441.00	5,767.68	(3,767.68)	116.33%
325	ELECTRICITY	127,000		58,735.68	73,610.80	132,346.48	(5,346.48)	46.25%
326	FUEL	55,500		4,332.35	41,167.65	45,500.00	10,000.00	7.81%
327	WATER & SEWAGE	48,500		12,044.19	34,955.81	47,000.00	1,500.00	24.83%
328	GARBAGE	16,500		7,881.93	8,618.07	16,500.00	0.00	47.77%
331	REIMBURS STDNT TRANS	440,000		141,264.65	298,735.35	440,000.00	0.00	32.11%
332	NONREIMBURS STDNT TRANS	47,500		21,353.83	33,951.25	55,305.08	(7,805.08)	44.96%
340	TRAVEL	30,250		3,196.98	6,071.49	9,268.47	20,981.53	10.57%
351	TELEPHONE	14,100		4,015.60	10,084.40	14,100.00	0.00	28.48%
353	POSTAGE	8,100		6,650.57	2,669.43	9,320.00	(1,220.00)	82.11%
354	ADVERTISING	4,500		1,456.00	2,544.00	4,000.00	500.00	32.36%
355	PRINTING BINDING	51,250		13,340.56	25,167.44	38,508.00	12,742.00	26.03%
360	CHART SCHOOL PYMT	2,578,793	2,912,000	1,643,956.80	1,268,043.20	2,912,000.00	0.00	63.75%
371	TUITION W/IN STATE	180,000		19,216.49	28,980.51	48,197.00	131,803.00	10.68%
381	AUDIT SRVS	13,500		3,500.00	13,105.00	16,605.00	(3,105.00)	25.93%
382	LEGAL SRVS	25,000		935.00	14,065.00	15,000.00	10,000.00	3.74%
388	ELECTION	250		-	-	-	250.00	
389	OTHER PRCHSD SERVICES	351,000		39,521.74	112,447.62	151,969.36	199,030.64	11.26%
410	CONSUMB SUP MAT	109,300		49,124.13	66,479.60	115,603.73	(6,303.73)	44.94%
420	TEXTBOOKS	55,000		35,412.42	1,107.76	36,520.18	18,479.82	64.39%
430	LIB BOOKS	2,550		-	539.48	539.48	2,010.52	
440	PERIODICALS	9,720		6,295.00	869.00	7,164.00	2,556.00	64.76%
460	NONCONSUM ITEMS	39,400		8,664.43	11,815.39	20,479.82	18,920.18	21.99%
470	COMPUT SOFTWR	52,525		39,677.98	8,085.42	47,763.40	4,761.60	75.54%
480	COMPUT HDW	30,500		43,980.00	-	43,980.00	(13,480.00)	144.20%
640	DUES & FEES	29,250		18,449.89	9,013.64	27,463.53	1,786.47	63.08%
651	LIABILITY INS	136,000		149,308.00	-	149,308.00	(13,308.00)	109.79%
710	FUND MODIFICATIONS	100,000.00		13,194.07	-	13,194.07	86,805.93	13.19%
810	PLANNED RESERVE	200,000.00		-	200,000.00	200,000.00	0.00	
820	RESERVED FOR NEXT YEAR	800,000.00		-	800,000.00	800,000.00	0.00	
Expense Totals:		14,385,131		5,085,976.32	9,624,789.23	14,710,765.55		
	SOURCE	BUDGET	UPDATED	YEAR TO DATE	REC/ENC	TOTAL	BALANCE	% of Budget
Balance Based On				Revenue	Expenditures	Balance		
Year to Date Actuals				8,244,241.15	5,085,976.32	3,158,264.83	Ending Fund Balance	
Actuals + Receivables/Encumbrances				14,120,557.36	14,710,765.55	(590,208.19)	409,791.81	

2024-25 Appropriations Review

November 30, 2024

	Adopted Budget	Budget Modifications	New Appropriation	Y to D Expenditures	Check	EOY
General Fund						
Instruction	9,120,072		9,120,072	3,453,715	✓	✗
Support Services	4,169,559		4,169,559	1,619,067	✓	✓
Transfer	100,000		100,000	13,194	✓	✓
Contingency	200,000		200,000	-	✓	✓
Fund Total	13,589,631		13,589,631			
Combined Special Project Fund						
Instruction	1,626,509		1,626,509	291,888	✓	✓
Support Services	3,959,020		3,959,020	452,598	✓	✓
Enterprise Services	649,796		649,796	168,273	✓	✓
Fund Total	6,235,325		6,235,325			
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	25,340	✓	✓
Facilities (Capitol Projects)	7,000		7,000	-	✓	✓
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		21,773,292			
Total Unappropriated Reserve	800,000		800,000			
Total Budget	22,573,292		22,573,292			

Ending Fund Balance Overview

2020-21	Fund 100	Fund 200	Fund 300	Fund 400	TOTALS
Revenue	9,421,137	2,936,902	1,005,111	249,077	13,612,227
Expenditures	9,387,985	3,128,016	1,082,287	203,135	13,801,424
Over/Under	33,152	(191,114)	(77,176)	45,942	(189,196)
Transfers	(3,957)	3,957	-	72,096	72,096
Fund Balance Change	29,195	(187,157)	(77,176)	118,038	(117,100)
Beginning Fund Balance	1,085,145	1,273,501	285,521	729,919	3,374,086
Ending Fund Balance	1,114,340	1,086,344	208,345	847,957	3,256,985

2021-22	Fund 100	Fund 200	Fund 300	Fund 400	TOTALS
Revenue	10,567,025	4,640,191	1,183,680	1,985,971	18,376,868
Expenditures	9,897,983	4,589,286	1,109,491	2,168,771	17,765,531
Over/Under	669,042	50,905	74,189	(182,800)	611,337
Transfers	(3,957)	3,957	-	-	-
Fund Balance Change	665,085	54,862	74,189	(182,800)	611,337
Beginning Fund Balance	1,114,340	1,086,342	208,345	847,957	3,256,983
Ending Fund Balance	1,779,425	1,141,204	282,534	665,157	3,868,320

2022-23	Fund 100	Fund 200	Fund 300	Fund 400	TOTALS
Revenue	12,177,873	4,317,107	28,345	15,255	16,538,580
Expenditures	12,098,452	3,764,555	62,031	169,490	16,094,528
Over/Under	79,421	552,552	(33,686)	(154,235)	444,052
Transfers	(72,802)	3,688	69,114	-	-
Fund Balance Change	6,619	556,240	35,428	(154,235)	444,052
Beginning Fund Balance	1,779,541	1,152,110	283,238	628,616	3,843,505
Ending Fund Balance	1,786,160	1,708,350	318,665	474,381	4,287,557

2023-24	Fund 100	Fund 200	Fund 300	Fund 400	TOTALS
Revenue	13,277,266	4,082,334	100,142	19,748	17,479,490
Expenditures	13,902,051	3,872,292	71,120	21,505	17,866,968
Over/Under	(624,785)	210,042	29,022	(1,757)	(387,478)
Transfers	(3,683)	3,683	-	-	-
Fund Balance Change	(628,468)	213,725	29,022	(1,757)	(387,478)
Beginning Fund Balance	1,786,159	1,708,350	318,665	474,381	4,287,554
Ending Fund Balance	1,157,691	1,922,074	347,688	472,623	3,900,076

Sheridan School District 48J
25-01 RESOLUTION
Audit Corrective Action Plan



Finding 2025-001 - Internal controls over reporting meals and claiming revenue for the Child Nutrition Cluster were noted to be inadequately designed. It was noted during audit testing, that no reviews of the claim reports were being performed. The auditors believe this was due to turnover in key positions in recent years.

Based on the recommendation that the District implement a process to review submitted claims to ensure accuracy and catch errors for correction, the District took immediate steps to remedy the issue. The Business Manager and Nutrition Services Manager have implemented a process for a review of the claim before and after submission.

We, as Board of Directors for Sheridan School District, approve this corrective action plan.

Scott Burke, Board Chair

Dorie Vickery, Superintendent

Date Resolution Adopted

Sheridan School District 48J
25-02 RESOLUTION
Appropriation Authority



WHEREAS, the District requests the authority to receive unanticipated additional funds for Fund 208 Oregon Community Foundation and Fund 252 CTEC Revitalization and to account for additional expenditures.

NOW, THEREFORE BE IT RESOLVED THAT:

The district does hereby appropriate the amount shown below for the 2024-2025 fiscal year.

<u>Resources</u>		<u>2024-25 Budget</u>
208-R2200	OCF Restricted Revenue	20,000
252-R3299	HECC Workforce Ready - Manufacturing	500,000
Total Resource:		<u>\$520,000</u>

<u>Requirements</u>		
208.2690.005.000.389	OCF Other Purchased Services	20,000
252.2690.005.554.1XX	HECC WFR Salaries	20,000
252.2690.005.554.2XX	HECC WFR Benefits	8,000
252.2690.005.554.3XX	HECC WFR Purchased Services	168,000
252.2690.005.554.4XX	HECC WFR Supplies	69,000
252.2690.005.554.541	HECC WFR Equipment	225,000
252.2690.005.554.640	HECC WFR Insurance	10,000
Total Requirement:		<u>\$520,000</u>

Scott Burke, Board Chair

Dorie Vickery, Superintendent

Date Resolution Adopted

22. RESOLUTION ESTABLISHING SUBSTITUTE RATE OF PAY

RESOLVED that the substitute rate of pay will be as follows:
Licensed – Per State Requirements

Classified

Custodial \$~~17.00~~19.50

Food Service, Instructional Assistant, Clerical \$~~16.50~~18.00

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

RESOLVED that petty cash accounts are not authorized.

24. RESOLUTION ESTABLISHING MILEAGE RATE

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

25. RESOLUTION ESTABLISHING TUITION RATE FOR NONRESIDENT STUDENTS RESOLVED that the Board shall charge equal to state funding annual tuition for nonresident students.

26. RESOLUTION ESTABLISHING USE OF FACILITIES FEES

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

27. RESOLUTION ESTABLISHING ACTIVITY PARTICIPATION FEES

RESOLVED that the athletic participation fees are as follows:

Grades	Individual Student Cost	Maximum Family Cost
Students in grades 6 – 8	40.00 per sport	150.00
Students in grades 9 – 12	70.00 per sport	150.00
Students in grades 6 – 12		290.00
Students approved for Free & Reduced Meals qualify for half-price waivers		

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

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

All student meals are free of charge. FCS and SHS have been approved for meals at no cost under the Community Provision Eligibility through 2025.

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

Sheridan School District 48J
25-03 RESOLUTION
Amendment



WHEREAS, the District requests to amend the 2024-25 District Organizational Procedures Section 22 Establishing Substitute Rate of Pay.

NOW, THEREFORE BE IT RESOLVED THAT:

The District does hereby amend 2024-25 District Organizational Procedures to increase the classified substitute rate of pay as follows:

	<u>Old Rate</u>	<u>New Rate</u>
Custodial	\$17.00	\$19.50
Food Service, Instructional Assistant, Clerical	\$16.50	\$18.00

Scott Burke, Board Chair

Dorie Vickery, Superintendent

Date Resolution Adopted

POWERSCHOOL
 DATE: 12/10/2024
 TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
 ACCOUNTING PERIOD: 6/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	42460 V	09/05/19	15359	MITCH CHADWICK	100	E770	SUPPLY FRY/FISH	0.00	-18.06
A101	44369 V	06/15/21	01206	INDUSTRIAL WELDING	100	E770	HELIUM	0.00	-110.00
A101	44919 V	11/02/21	17215	KELSEY PIKE	100	E770	MILEAGE MINI BUS D	0.00	-20.50
A101	48461 V	05/29/24	03702	WILLAMETTE EDUCATIO	1001250005320	371	OASIS FEB-APR ' 24	0.00	-14,602.80
A101	49073	11/06/24	17476	CINTAS CORPORATION	1002542620000	410	SHS 11/5	0.00	112.94
A101	49073	11/06/24	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 11/5	0.00	111.00
TOTAL CHECK								0.00	223.94
A101	49074	11/06/24	17476	CINTAS CORPORATION	1002542116000	410	FCS 11/5	0.00	107.31
A101	49076	11/06/24	00588	COSA	1002321005000	340	COSA LAW CONF VICKE	0.00	419.00
A101	49077	11/06/24	15262	FAULCONER-CHAPMAN S	1002520005000	640	FCS SQUARE FUNDS 1	0.00	14.32
A101	49078	11/06/24	17498	HASCO STATIONS, LLC	1002552005011	410	FUEL THRU 10/31	0.00	107.44
A101	49078	11/06/24	17498	HASCO STATIONS, LLC	1002558005320	322	SPED FUEL TO 10/31	0.00	148.67
TOTAL CHECK								0.00	256.11
A101	49080	11/06/24	17543	JJ&C MOVERS LLC	1002520005000	389	11/1/2024 FCS PIAN	0.00	543.00
A101	49082	11/06/24	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS #1080224311 10	0.00	215.24
A101	49082	11/06/24	17256	RECOLOGY WESTERN OR	1002542116000	328	FCS #1080286062 10	0.00	902.19
A101	49082	11/06/24	17256	RECOLOGY WESTERN OR	1002542620000	328	SHS #1080224303 10/	0.00	793.51
A101	49082	11/06/24	17256	RECOLOGY WESTERN OR	1002542005000	328	DO/YELLOW 10/31	0.00	125.00
TOTAL CHECK								0.00	2,035.94
A101	49083	11/06/24	04563	SHERIDAN BUILDING M	1002542116000	460	SUPPLY	0.00	241.85
A101	49083	11/06/24	04563	SHERIDAN BUILDING M	1002542620000	410	SUPPLY	0.00	241.34
A101	49083	11/06/24	04563	SHERIDAN BUILDING M	1002542005000	460	SUPPLY	0.00	8.84
A101	49083	11/06/24	04563	SHERIDAN BUILDING M	1002542005000	410	SUPPLY	0.00	200.00
TOTAL CHECK								0.00	692.03
A101	49086	11/06/24	16657	UPTOWN MUSIC	1001111137130	410	FCS SUPPLY 10/30	0.00	90.00
A101	49086	11/06/24	16657	UPTOWN MUSIC	1001111137130	410	FCS SUPPLY 9/25	0.00	151.25
TOTAL CHECK								0.00	241.25
A101	49087	11/06/24	16165	USA MECHANICAL INC	1002542005000	389	SHS BOILER MAIN QUA	0.00	1,895.00
A101	49088	11/06/24	17486	VERIZON CONNECT	1002552005000	389	VEHICLE TRACKING NO	0.00	105.40
A101	49092	11/07/24	17380	WEST VALLEY BULLETI	1002310005000	354	ADS OCT '24	0.00	272.00
A101	49095	11/13/24	00588	COSA	1002490005000	640	JOBS ONLINE POSTING	0.00	400.00
A101	49096	11/13/24	11366	LINN-BENTON-LINCOLN	1002190005320	470	24-25 POWERSCHOOL S	0.00	4,000.00
A101	49096	11/13/24	11366	LINN-BENTON-LINCOLN	1002190005320	470	24-25 SPED POWERSCH	0.00	1,229.72
TOTAL CHECK								0.00	5,229.72

POWERSCHOOL
 DATE: 12/10/2024
 TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
 ACCOUNTING PERIOD: 6/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49097	11/13/24	11366	LINN-BENTON-LINCOLN	1002660005000	389	ERATE CONSULT 24/25	0.00	6,750.00
A101	49099	11/13/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 35731231000 11/	0.00	201.67
A101	49100	11/13/24	02043	PORTLAND GENERAL EL	1002542005550	325	BRCTEC #5746443351	0.00	15.71
A101	49101	11/13/24	02310	SALEM-KEIZER SCHOOL	1002410620000	355	SHS ENVELOPES	0.00	74.57
A101	49101	11/13/24	02310	SALEM-KEIZER SCHOOL	1002410620000	355	SHS TARDY PASSES	0.00	40.98
TOTAL CHECK								0.00	115.55
A101	49104	11/13/24	16528	US BANK EQUIPMENT F	1001250005320	355	SP KYOCERA	0.00	166.75
A101	49104	11/13/24	16528	US BANK EQUIPMENT F	1002190116320	355	FCS KYOCERA	0.00	166.75
A101	49104	11/13/24	16528	US BANK EQUIPMENT F	1002310005000	355	DO KYOCERA	0.00	260.05
A101	49104	11/13/24	16528	US BANK EQUIPMENT F	1002410137000	355	FCS KYOCERA	0.00	573.70
A101	49104	11/13/24	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA	0.00	166.75
TOTAL CHECK								0.00	1,334.00
A101	49105	11/13/24	17071	US BANK/10	1002660005000	470	SMORE ED BASIC	0.00	99.00
A101	49105	11/13/24	17071	US BANK/10	1002321005000	340	LODGING COSA LAW 1	0.00	203.41
TOTAL CHECK								0.00	302.41
A101	49106	11/13/24	17274	US BANK/16	1002520005000	353	POSTAGE OPEN PO	0.00	11.16
A101	49106	11/13/24	17274	US BANK/16	1002410116000	410	#10 MAILING ENVELOP	0.00	417.40
A101	49106	11/13/24	17274	US BANK/16	1002410116000	353	#10 MAILING ENVELOP	0.00	2,920.00
A101	49106	11/13/24	17274	US BANK/16	1002660005000	460	EDIFER R1280T POWER	0.00	99.59
A101	49106	11/13/24	17274	US BANK/16	1002660005000	460	COMPUTER SPEAKERS H	0.00	119.96
A101	49106	11/13/24	17274	US BANK/16	1002140005000	410	WJIV TEST OF ACHIEV	0.00	568.70
A101	49106	11/13/24	17274	US BANK/16	1002140005000	410	WJIV TEST OF ACHIEV	0.00	413.82
A101	49106	11/13/24	17274	US BANK/16	1002140005000	410	WJIV TESTS OF COGNI	0.00	244.42
A101	49106	11/13/24	17274	US BANK/16	1002140005000	410	WJIV TESTS OF COGNI	0.00	539.66
A101	49106	11/13/24	17274	US BANK/16	1002140005000	410	ORDER #115523 10/2	0.00	176.66
A101	49106	11/13/24	17274	US BANK/16	1002660005000	470	INTUIT QUICKBOOKS	0.00	32.50
A101	49106	11/13/24	17274	US BANK/16	1002310005000	410	DO SUPPLY	0.00	18.74
A101	49106	11/13/24	17274	US BANK/16	1002542116000	410	SUPPLY	0.00	144.01
A101	49106	11/13/24	17274	US BANK/16	1002542620000	410	SUPPLY	0.00	144.00
A101	49106	11/13/24	17274	US BANK/16	1002542620000	410	SUPPLY	0.00	44.50
TOTAL CHECK								0.00	5,895.12
A101	49107	11/13/24	03702	WILLAMETTE EDUCATIO	1002520005000	389	CALENDAR YEAR END	0.00	288.00
A101	49112	11/19/24	12626	A&E SECURITY & ELEC	1002542116000	322	FCS HEAT DETECTOR	0.00	83.20
A101	49114	11/19/24	15927	CENTURY LINK/AZ	1002190116320	351	FCS #446533202 11/1	0.00	58.51
A101	49114	11/19/24	15927	CENTURY LINK/AZ	1002410116000	351	FCS #314225840 11/	0.00	65.78
A101	49114	11/19/24	15927	CENTURY LINK/AZ	1002410116000	351	FCS #446533202 11/	0.00	244.90
A101	49114	11/19/24	15927	CENTURY LINK/AZ	1002410620000	351	SHS #313747293 11/	0.00	130.53
A101	49114	11/19/24	15927	CENTURY LINK/AZ	1002321005000	351	DO/YELLOW #44653320	0.00	303.40
TOTAL CHECK								0.00	803.12
A101	49116	11/19/24	00702	MYNA L DECK	1002140005000	389	SERVICE 10/22 - 11/	0.00	4,180.00

POWERSCHOOL
 DATE: 12/10/2024
 TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
 ACCOUNTING PERIOD: 6/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002552005000	331	SEPT '24 MON MIN	0.00	796.67
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002552005000	331	HOME/SCHOOL OCT '24	0.00	41,580.22
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002558005320	331	SPED TRANS OCT '24	0.00	29,819.30
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002552137137	331	K-5 FIELD OCT '24	0.00	1,547.62
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002552116116	331	6-8 FIELD OCT '24	0.00	492.62
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002552620620	331	SHS FIELD OCT '24	0.00	887.98
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002552005000	332	DISTRICT NON-RE OCT	0.00	58.20
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002552116116	332	7-8 COCURRENCE OCT '24	0.00	2,008.36
A101	49117	11/19/24	15507	MID COLUMBIA BUS CO	1002552620620	332	SHS COCURRENCE OCT '24	0.00	3,431.09
TOTAL CHECK								0.00	80,622.06
A101	49118	11/19/24	15507	MID COLUMBIA BUS CO	1002552005000	332	OCT '24 GRAND RONDE	0.00	7,056.00
A101	49120	11/19/24	01812	NORTHWEST TEXTBOOK	1001111137050	420	I-READY CLASSROOM 2	0.00	246.57
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #38610000 11/13	0.00	857.59
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 37721670000 11/	0.00	22.30
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #742760000 11/1	0.00	137.38
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 31038610000 10/	0.00	149.28
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS 31611690000 11/	0.00	170.71
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #905290000 11/1	0.00	198.74
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #59211000 11/13	0.00	497.10
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #6758520000 11/	0.00	1,058.43
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #8847290000 11/	0.00	2,495.92
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1002542005000	325	YELLOW #2649280000	0.00	177.51
A101	49121	11/19/24	02043	PORTLAND GENERAL EL	1001250618320	325	BLDG 1 #6038221000	0.00	383.35
TOTAL CHECK								0.00	6,148.31
A101	49122	11/19/24	16759	SIERRA SPRINGS	1002190005050	410	SPED WATER 11/15	0.00	42.97
A101	49123	11/19/24	16759	SIERRA SPRINGS	1002310005000	410	WATER 11/15/24	0.00	73.94
A101	49125	11/19/24	16375	USA MECHANICAL	1002542005000	322	FCS PROJECT 241105-	0.00	1,597.00
A101	49125	11/19/24	16375	USA MECHANICAL	1002542005000	322	SHS BOILER MAINTENA	0.00	1,447.00
TOTAL CHECK								0.00	3,044.00
A101	49126	11/19/24	16330	WALTER E NELSON CO	1002542116000	410	ORDER #139413 11/1	0.00	422.28
A101	49126	11/19/24	16330	WALTER E NELSON CO	1002542116000	410	ORDER #139169 11/6	0.00	917.72
A101	49126	11/19/24	16330	WALTER E NELSON CO	1002542620000	410	ORDER #139116 11/5	0.00	167.28
A101	49126	11/19/24	16330	WALTER E NELSON CO	1002542620000	410	ORDER #139169 11/6	0.00	458.86
TOTAL CHECK								0.00	1,966.14
A101	49127	11/19/24	03702	WILLAMETTE EDUCATIO	1001250005320	371	OASIS 2023-24 CONTR	0.00	14,602.80
A101	49130	11/22/24	17476	CINTAS CORPORATION	1002542620000	410	SHS 11/12	0.00	113.94
A101	49130	11/22/24	17476	CINTAS CORPORATION	1002542620000	410	SHS 11/19	0.00	632.23
A101	49130	11/22/24	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 11/19	0.00	111.00
A101	49130	11/22/24	17476	CINTAS CORPORATION	1002542005000	324	UNIFORMS 11/12	0.00	111.00
TOTAL CHECK								0.00	968.17

POWERSCHOOL
 DATE: 12/10/2024
 TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
 ACCOUNTING PERIOD: 6/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49131	11/22/24	17476	CINTAS CORPORATION	1002542116000	410	FCS 11/19	0.00	824.19
A101	49132	11/22/24	17476	CINTAS CORPORATION	1002542116000	410	FCS 11/12	0.00	57.87
A101	49134	11/22/24	17498	HASCO STATIONS, LLC	1002558005320	322	SPED FUEL TO 11/15	0.00	83.97
A101	49136	11/22/24	01578	MCMINNVILLE GAS INC	1002542620000	326	SHS 11/21	0.00	1,024.11
A101	49137	11/22/24	02043	PORTLAND GENERAL EL	1002542005550	325	#7734220000 TO 11/1	0.00	1.50
A101	49137	11/22/24	02043	PORTLAND GENERAL EL	1002542005550	325	#7734220000 TO 11/1	0.00	-1.50
TOTAL CHECK								0.00	0.00
A101	49140	11/22/24	17071	US BANK/10	1001250618320	410	BLDG 1 SUPPLY	0.00	489.69
A101	49140	11/22/24	17071	US BANK/10	1002490005000	389	FIELDPRINT	0.00	12.50
A101	49140	11/22/24	17071	US BANK/10	1002190005050	410	SUPPLY SPED	0.00	231.87
A101	49140	11/22/24	17071	US BANK/10	1002558005320	322	SPED TRANS	0.00	85.99
A101	49140	11/22/24	17071	US BANK/10	1002190005050	353	SPED POSTAGE	0.00	32.30
TOTAL CHECK								0.00	852.35
A101	49141	11/22/24	17220	US BANK/11	1002410137000	410	OFFICE SUPPLY	0.00	229.98
A101	49141	11/22/24	17220	US BANK/11	1002410137000	410	FCS SUPPLY	0.00	399.53
A101	49141	11/22/24	17220	US BANK/11	1002240137050	410	SUPPLY - PBIS	0.00	138.94
A101	49141	11/22/24	17220	US BANK/11	1001121116060	410	SUPPLY / SCIENCE ST	0.00	142.92
A101	49141	11/22/24	17220	US BANK/11	1001132620000	640	SHS SPORTS PARTICIP	0.00	82.25
A101	49141	11/22/24	17220	US BANK/11	1001122116000	640	SPORTS FEES PARTICI	0.00	117.56
A101	49141	11/22/24	17220	US BANK/11	1002134005000	410	NURSE SUPPLY	0.00	21.84
A101	49141	11/22/24	17220	US BANK/11	1002134005000	410	NURSE SUPPLY	0.00	48.65
A101	49141	11/22/24	17220	US BANK/11	1001111137130	410	MUSIC SUPPLY OPEN P	0.00	89.94
TOTAL CHECK								0.00	1,271.61
A101	49142	11/22/24	17224	US BANK/15	1002410620000	410	SUPPLY OFFICE OPE	0.00	269.25
A101	49142	11/22/24	17224	US BANK/15	1002410620000	355	PRINTING SHS	0.00	116.01
A101	49142	11/22/24	17224	US BANK/15	1001131620131	410	MUSIC EQUIPMENT	0.00	16.27
A101	49142	11/22/24	17224	US BANK/15	1001131620131	410	ADDITIONAL AMOUNT A	0.00	150.00
A101	49142	11/22/24	17224	US BANK/15	1001131620131	410	ADDITIONAL \$76.13 A	0.00	76.13
A101	49142	11/22/24	17224	US BANK/15	1001131620050	420	THE HUNGER GAMES	0.00	221.00
A101	49142	11/22/24	17224	US BANK/15	1001131620050	420	DIVERGENT	0.00	246.25
A101	49142	11/22/24	17224	US BANK/15	1001131620050	410	COLLEGE APPRECIATIO	0.00	207.90
A101	49142	11/22/24	17224	US BANK/15	1001131620050	410	LANCASTER TABLE & S	0.00	517.02
TOTAL CHECK								0.00	1,819.83
A101	49153	11/25/24	03048	AFLAC	100	L472.006	DED:2066 AFLAC	0.00	194.74
A101	49154	11/25/24	10088	AMERICAN FIDELITY A	100	L472.008	D767768 DUPLICATE P	0.00	2,275.70
A101	49154	11/25/24	10088	AMERICAN FIDELITY A	100	L472.009	D767768 DUPLICATE P	0.00	3,724.41
TOTAL CHECK								0.00	6,000.11
A101	49155	11/25/24	10097	AMERICAN FIDELITY A	100	L472.039	3615922 DUPLICATE P	0.00	250.00
A101	49155	11/25/24	10097	AMERICAN FIDELITY A	100	L472.038	3611843 DUPLICATE P	0.00	1,225.00
A101	49155	11/25/24	10097	AMERICAN FIDELITY A	100	L472.033	3614944&45 DUPLICAT	0.00	4,292.00
TOTAL CHECK								0.00	5,767.00

POWERSCHOOL
 DATE: 12/10/2024
 TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
 ACCOUNTING PERIOD: 6/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A101	49156	11/25/24	03084	OEA-NEA/OREGON EDUC	100	L472.300	DED:5000 OEA DUES	0.00	4,499.00	
A101	49157	11/25/24	03087	OSEA	100	L472.302	DED:5003 OSEA ADD'L	0.00	127.76	
A101	49157	11/25/24	03087	OSEA	100	L472.302	DED:5001 OSEA DUES	0.00	1,819.45	
TOTAL CHECK									0.00	1,947.21
A101	49158	11/25/24	03105	SHERIDAN TEACHER'S	100	L472.301	DED:5002 STA DUES	0.00	1,275.00	
A101	49159	11/25/24	09671	JON TOGSTAD	1002558005320	322	SPED VAN 11/25	0.00	74.88	
A101	49160	11/25/24	16201	OR DEPARTMENT OF CO	1002542005000	640	FCS ELEVATOR TO 2/2	0.00	197.12	
A101	49163	11/25/24	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA	0.00	125.00	
A101	49164	11/25/24	17220	US BANK/11	1002222137000	410	DEMCO NORBOND LIQUI	0.00	20.84	
A101	49164	11/25/24	17220	US BANK/11	1002410116000	389	KINDERGARTEN FRENCH	0.00	2,400.00	
TOTAL CHECK									0.00	2,420.84
A101	49165	11/25/24	16330	WALTER E NELSON CO	1002542116000	410	ORDER #139636 11/2	0.00	386.48	
A101	49166	11/25/24	17274	US BANK/16	1002120620000	410	SUPPLY NATIONAL HO	0.00	85.96	
A101	V48917	V 09/26/24	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	-2,275.70	
A101	V48917	V 09/26/24	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	-3,724.41	
TOTAL CHECK									0.00	-6,000.11
A101	V48919	V 09/26/24	10097	AMERICAN FIDELITY A	100	L472.039	DED:4010 ROTH IRA	0.00	-250.00	
A101	V48919	V 09/26/24	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 DEF COMP	0.00	-1,225.00	
A101	V48919	V 09/26/24	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 TSA	0.00	-4,292.00	
TOTAL CHECK									0.00	-5,767.00
A101	V49071	11/05/24	15648	OEBB	100	L473.110	11/24 OEBB	0.00	126,820.92	
A101	V49071	11/05/24	15648	OEBB	100	L472.002	11/24 OEBB	0.00	17.81	
A101	V49071	11/05/24	15648	OEBB	100	L472.001	11/24 OEBB	0.00	375.35	
TOTAL CHECK									0.00	127,214.08
A101	V49072	11/06/24	02037	OREGON PERS/EMPLOYE	100	L472.020		0.00	147.66	
A101	V49072	11/06/24	02037	OREGON PERS/EMPLOYE	100	L473.002		0.00	30,778.99	
A101	V49072	11/06/24	02037	OREGON PERS/EMPLOYE	100	L473.000		0.00	133,186.98	
TOTAL CHECK									0.00	164,113.63
A101	V49093	11/12/24	11747	INTERNAL REVENUE SE	100	L471.001	Q4/24 FED W/H	0.00	0.01	
A101	V49093	11/12/24	11747	INTERNAL REVENUE SE	100	L471.003	Q4/24 MEDICARE	0.00	88.92	
A101	V49093	11/12/24	11747	INTERNAL REVENUE SE	100	L471.003	Q4/24 FICA	0.00	380.22	
TOTAL CHECK									0.00	469.15
A101	V49094	11/12/24	03099	OREGON DEPT OF REVE	100	L472.010	Q4/24 WBFA ER	0.00	1.55	
A101	V49094	11/12/24	03099	OREGON DEPT OF REVE	100	L471.005	Q4/24 WBFA EE	0.00	1.55	
A101	V49094	11/12/24	03099	OREGON DEPT OF REVE	100	L471.006	Q4/24 TRANSIT	0.00	3.05	
A101	V49094	11/12/24	03099	OREGON DEPT OF REVE	100	L471.002	Q4/24 STATE W/H	0.00	167.00	

POWERSCHOOL
 DATE: 12/10/2024
 TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
 ACCOUNTING PERIOD: 6/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	173.15
A101	V49111	11/19/24	15899	SHERIDAN ALL PREP	1001288005000	360	SAP SSF NOV '24	0.00	273,992.80
A101	V49143	11/25/24	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 PRODUCT	0.00	2,275.70
A101	V49143	11/25/24	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 PRODUCT	0.00	3,724.41
TOTAL CHECK								0.00	6,000.11
A101	V49144	11/25/24	10094	AMERICAN FIDELITY A	100	L472.002	DED:2070 MEDICAL	0.00	100.00
A101	V49144	11/25/24	10094	AMERICAN FIDELITY A	100	L473.004	DED:2069 AMER DEPEN	0.00	716.66
TOTAL CHECK								0.00	816.66
A101	V49145	11/25/24	10097	AMERICAN FIDELITY A	100	L472.039	DED:4010 ROTH IRA	0.00	250.00
A101	V49145	11/25/24	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 457(B)	0.00	1,225.00
A101	V49145	11/25/24	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 403(B) EE	0.00	3,917.00
A101	V49145	11/25/24	10097	AMERICAN FIDELITY A	100	L472.033	403(B) ER	0.00	375.00
TOTAL CHECK								0.00	5,767.00
A101	V49146	11/25/24	16055	AMERICAN FIDELITY H	100	L472.011	DED:2033 HSA	0.00	8,205.95
A101	V49146	11/25/24	16055	AMERICAN FIDELITY H	100	L472.011	DED:2035 HSA EMPEE	0.00	525.00
TOTAL CHECK								0.00	8,730.95
A101	V49147	11/25/24	16905	AXA-EQUITABLE	100	L472.035	DED:4009 TSA	0.00	2,891.60
A101	V49148	11/25/24	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	18,036.50
A101	V49149	11/25/24	03099	OREGON DEPT OF REVE	100	L472.965	DED:6003 ORE REV	0.00	166.83
A101	V49150	11/25/24	11984	TEXAS LIFE INSURANC	100	L472.051	DED:3000 TEXAS LIFE	0.00	2,190.37
A101	V49151	11/25/24	11747	INTERNAL REVENUE SE	100	L473.004	Q4/24 FED W/H	0.00	68.22
A101	V49151	11/25/24	11747	INTERNAL REVENUE SE	100	L471.001	Q4/24 FED W/H	0.00	45,318.77
A101	V49151	11/25/24	11747	INTERNAL REVENUE SE	100	L471.003	Q4/24 FICA/MEDICARE	0.00	85,668.19
TOTAL CHECK								0.00	131,055.18
A101	V49152	11/25/24	03099	OREGON DEPT OF REVE	100	L472.010	Q4/24 WBFA ER	0.00	129.08
A101	V49152	11/25/24	03099	OREGON DEPT OF REVE	100	L471.005	Q4/24 WBFA EE	0.00	129.08
A101	V49152	11/25/24	03099	OREGON DEPT OF REVE	100	L471.006	Q4/24 TRANSIT	0.00	568.00
A101	V49152	11/25/24	03099	OREGON DEPT OF REVE	100	L471.002	Q4/24 STATE W/H	0.00	36,237.00
TOTAL CHECK								0.00	37,063.16
A101	V49167	12/02/24	02037	OREGON PERS/EMPLOYE	100	L472.020	WINSHIP	0.00	52.80
A101	V49167	12/02/24	02037	OREGON PERS/EMPLOYE	100	L472.020	WAKEFIELD	0.00	77.35
TOTAL CHECK								0.00	130.15
TOTAL CASH ACCOUNT								0.00	928,374.88
TOTAL FUND								0.00	928,374.88

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 202 - CARES FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49141	11/22/24	17220	US BANK/11	2023300005000	410	COMMUNITY CARES OPE	0.00	12.50
TOTAL CASH ACCOUNT								0.00	12.50
TOTAL FUND								0.00	12.50

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 204 - HIGH SCHOOL SUCCESS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49079	11/06/24	01206	INDUSTRIAL WELDING	2041299620050	410	TANK RENTAL	0.00	5.00
A101	49142	11/22/24	17224	US BANK/15	2041299620050	410	SUPPLY	0.00	125.06
TOTAL CASH ACCOUNT								0.00	130.06
TOTAL FUND								0.00	130.06

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 209 - CAREER PATHWAYS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49106	11/13/24	17274	US BANK/16	2091131620560	410	CTE SUPPLY SUPPORT	0.00	2,342.96
TOTAL CASH ACCOUNT								0.00	2,342.96
TOTAL FUND								0.00	2,342.96

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 215 - SIA GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49089	11/06/24	16315	YAMHILL COUNTY HEAL	2152143005050	389	OCT '24 COUNSELING	0.00	9,397.58
TOTAL CASH ACCOUNT								0.00	9,397.58
TOTAL FUND								0.00	9,397.58

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 220 - 2024-25 TITLE IA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	49140	11/22/24	17071	US BANK/10	2201272137050	410	SUPPLY	0.00	144.00
TOTAL CASH ACCOUNT								0.00	144.00
TOTAL FUND								0.00	144.00

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 223 - YCCO BOOKMOBILE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	44180	V 04/26/21	16942	MANDI KADELL	223	E770	MILEAGE TO 4/15	0.00	-22.96
TOTAL CASH ACCOUNT								0.00	-22.96
TOTAL FUND								0.00	-22.96

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 226 - SUMMER LEARNING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	44566 v	07/15/21	17153	MUD HOLE CUSTOM	TAC 226	E770	HENDERSON	0.00	-117.98
TOTAL CASH ACCOUNT								0.00	-117.98
TOTAL FUND								0.00	-117.98

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 233 - IDEA GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49140	11/22/24	17071	US BANK/10	2331250000320	410	SUPPLY	0.00	379.43
TOTAL CASH ACCOUNT								0.00	379.43
TOTAL FUND								0.00	379.43

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 237 - TAP GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	V49129	11/19/24	17012	OTAK INC	2372690005000	389	OTAK CPM LRFP OCT 2	0.00	487.00
TOTAL CASH ACCOUNT								0.00	487.00
TOTAL FUND								0.00	487.00

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 252 - CTEC REVITALIZATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49075	11/06/24	00489	CITY OF SHERIDAN	2522690005552	640	FIRE TOWER BLDG COM	0.00	108.25
A101	49108	11/14/24	17503	FOREST RIVER, INC	2522690005551	541	SIMULATOR TRAILER	0.00	69,615.00
A101	49124	11/19/24	17460	SEDCOR	2522690005551	389	SERVICES NOV '24	0.00	2,744.00
TOTAL CASH ACCOUNT								0.00	72,467.25
TOTAL FUND								0.00	72,467.25

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 254 - EARLY LITERACY GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49141	11/22/24	17220	US BANK/11	2541111137000	410	FRIDAY ENRICHMENT S	0.00	494.46
TOTAL CASH ACCOUNT								0.00	494.46
TOTAL FUND								0.00	494.46

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 261 - YAMHILL CO BR CTECH GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49113	11/19/24	17073	BRIC ARCHITECTURE I	2612690005000	389	ARCH/COFFMAN 10/15	0.00	8,866.30
TOTAL CASH ACCOUNT								0.00	8,866.30
TOTAL FUND								0.00	8,866.30

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 264 - HAMPTON LUMBER - CTECH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49081	11/06/24	17489	JUST LOOK LEFT LLC	2642690005000	389	GRANT CONSULT NOV'2	0.00	10,000.00
A101	49105	11/13/24	17071	US BANK/10	2642690005000	640	DEMOLITION PERMIT F	0.00	89.31
A101	V49110	11/19/24	17012	OTAK INC	2642690005000	389	BRCTEC SEPT '24	0.00	11,335.00
A101	V49110	11/19/24	17012	OTAK INC	2642690005000	389	BRCTEC OCT '24	0.00	12,727.50
TOTAL CHECK								0.00	24,062.50
TOTAL CASH ACCOUNT								0.00	34,151.81
TOTAL FUND								0.00	34,151.81

POWERSCHOOL
 DATE: 12/10/2024
 TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 20
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
 ACCOUNTING PERIOD: 6/25

FUND - 270 - FFV PROGRAM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49085	11/06/24	17077	UNITED SALAD CO	2703100116000	450	FCS 10/17 FFVP CRED	0.00	-24.40
A101	49085	11/06/24	17077	UNITED SALAD CO	2703100116000	450	FCS 10/15 FFVP	0.00	97.35
A101	49085	11/06/24	17077	UNITED SALAD CO	2703100116000	450	FCS 10/29 FFVP	0.00	163.10
A101	49085	11/06/24	17077	UNITED SALAD CO	2703100116000	450	FCS 10/8 FFVP	0.00	404.10
A101	49085	11/06/24	17077	UNITED SALAD CO	2703100116000	450	FCS 10/22 FFVP	0.00	467.10
A101	49085	11/06/24	17077	UNITED SALAD CO	2703100116000	450	FCS 10/1 FFVP	0.00	608.15
TOTAL CHECK								0.00	1,715.40
TOTAL CASH ACCOUNT								0.00	1,715.40
TOTAL FUND								0.00	1,715.40

POWERSCHOOL
 DATE: 12/10/2024
 TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 21
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
 ACCOUNTING PERIOD: 6/25

FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49084	11/06/24	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 10/31	0.00	329.40
A101	49084	11/06/24	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 10/29	0.00	493.51
A101	49084	11/06/24	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 10/29	0.00	126.02
TOTAL CHECK									948.93
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100116000	450	FCS 10/8 NSLP	0.00	208.00
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100116000	450	FCS 10/22 NSLP	0.00	288.10
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100116000	450	FCS 10/15 NSLP	0.00	299.30
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100116000	450	FCS 10/8 NSLP	0.00	440.65
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100116000	450	FCS 10/29 NSLP	0.00	446.65
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100116000	450	FCS 10/1 NSLP	0.00	793.30
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100620000	450	SHS 10/8	0.00	159.75
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100620000	450	SHS 10/1	0.00	165.65
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100620000	450	SHS 10/22	0.00	208.60
A101	49085	11/06/24	17077	UNITED SALAD CO	2713100620000	450	SHS 10/15	0.00	300.10
TOTAL CHECK									3,310.10
A101	49090	11/07/24	16851	AUTO-CHLOR SYSTEM	2713100116000	324	FCS 11/5	0.00	285.50
A101	49090	11/07/24	16851	AUTO-CHLOR SYSTEM	2713100620000	324	SHS 11/5	0.00	255.25
TOTAL CHECK									540.75
A101	49091	11/07/24	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 10/28	0.00	2,229.11
A101	49091	11/07/24	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 10/28	0.00	1,425.32
TOTAL CHECK									3,654.43
A101	49098	11/13/24	17444	PACIFIC FIRE SUPPRE	2713100116000	389	8/7/24 INSPECTION	0.00	330.00
A101	49102	11/13/24	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 11/7	0.00	163.89
A101	49102	11/13/24	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 11/5	0.00	321.57
A101	49102	11/13/24	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 11/5	0.00	191.92
TOTAL CHECK									677.38
A101	49103	11/13/24	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 10/31 CREDIT	0.00	-11.53
A101	49103	11/13/24	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 11/11	0.00	2,515.27
A101	49103	11/13/24	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 11/4	0.00	2,953.77
A101	49103	11/13/24	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 12/4	0.00	807.31
TOTAL CHECK									6,264.82
A101	49128	11/19/24	17277	YANG'S 5TH TASTE	2713100116000	450	11/5/2024	0.00	155.65
A101	49133	11/22/24	15986	GOODY MAN DISTRIBUT	2713100116000	450	FCS 11/7	0.00	156.48
A101	49133	11/22/24	15986	GOODY MAN DISTRIBUT	2713100620000	450	SHS 11/7	0.00	57.30
A101	49133	11/22/24	15986	GOODY MAN DISTRIBUT	2713100620000	450	SHS 11/21	0.00	87.20
TOTAL CHECK									300.98
A101	49138	11/22/24	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 11/12	0.00	198.83
A101	49138	11/22/24	15118	SPRING VALLEY DAIRY	2713100116000	450	FCS 11/14	0.00	388.91
A101	49138	11/22/24	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 11/14	0.00	96.46
TOTAL CHECK									684.20
A101	49139	11/22/24	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 11/18	0.00	3,137.60

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 22
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49139	11/22/24	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 11/18	0.00	1,731.24
TOTAL CHECK								0.00	4,868.84
A101	49142	11/22/24	17224	US BANK/15	2713100116000	410	FCS/SHS 410 SUPPLY	0.00	239.94
A101	49161	11/25/24	17326	SCHOOL NUTRITION AS	2713100005000	640	SNA MEMBER VESPER	0.00	64.00
A101	49162	11/25/24	15118	SPRING VALLEY DAIRY	2713100620000	450	SHS 11/25	0.00	193.25
TOTAL CASH ACCOUNT								0.00	22,233.27
TOTAL FUND								0.00	22,233.27

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 23
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 281 - PERS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	V49071	11/05/24	15648	OEBB	2812700005000	240	11/24 OEBB	0.00	3,166.15
TOTAL CASH ACCOUNT								0.00	3,166.15
TOTAL FUND								0.00	3,166.15

POWERSCHOOL
DATE: 12/10/2024
TIME: 12:58:08

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 24
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='5'
ACCOUNTING PERIOD: 6/25

FUND - 403 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	49109	11/14/24	15975	NORTHWEST CONTROL	C 4032542005000	389	PC W/ FX REFLOW PAY	0.00	10,782.50
A101	49115	11/19/24	16703	C C I	4032542005000	389	SHS BOILER HOT WATE	0.00	436.00
A101	49119	11/19/24	15975	NORTHWEST CONTROL	C 4032542005000	389	JOHNSON CONTROL FIN	0.00	567.50
A101	49135	11/22/24	16143	RUBEN CRUZ	4032542005000	389	FCS 10/20 27 11/3	0.00	1,000.00
TOTAL CASH ACCOUNT								0.00	12,786.00
TOTAL FUND								0.00	12,786.00
TOTAL REPORT								0.00	1,097,008.11

Sheridan School District 48J
25-01 RESOLUTION
Audit Corrective Action Plan



Finding 2025-001 - Internal controls over reporting meals and claiming revenue for the Child Nutrition Cluster were noted to be inadequately designed. It was noted during audit testing, that no reviews of the claim reports were being performed. The auditors believe this was due to turnover in key positions in recent years.

Based on the recommendation that the District implement a process to review submitted claims to ensure accuracy and catch errors for correction, the District took immediate steps to remedy the issue. The Business Manager and Nutrition Services Manager have implemented a process for a review of the claim before and after submission.

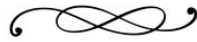
We, as Board of Directors for Sheridan School District, approve this corrective action plan.

Scott Burke, Board Chair

Dorie Vickery, Superintendent

Date Resolution Adopted

Sheridan School District 48J
25-02 RESOLUTION
Appropriation Authority



WHEREAS, the District requests the authority to receive unanticipated additional funds for Fund 208 Oregon Community Foundation and Fund 252 CTEC Revitalization and to account for additional expenditures.

NOW, THEREFORE BE IT RESOLVED THAT:

The district does hereby appropriate the amount shown below for the 2024-2025 fiscal year.

<u>Resources</u>		<u>2024-25 Budget</u>
208-R2200	OCF Restricted Revenue	20,000
252-R3299	HECC Workforce Ready - Manufacturing	500,000
Total Resource:		<u>\$520,000</u>

<u>Requirements</u>		
208.2690.005.000.389	OCF Other Purchased Services	20,000
252.2690.005.554.1XX	HECC WFR Salaries	20,000
252.2690.005.554.2XX	HECC WFR Benefits	8,000
252.2690.005.554.3XX	HECC WFR Purchased Services	168,000
252.2690.005.554.4XX	HECC WFR Supplies	69,000
252.2690.005.554.541	HECC WFR Equipment	225,000
252.2690.005.554.640	HECC WFR Insurance	10,000
Total Requirement:		<u>\$520,000</u>

Scott Burke, Board Chair

Dorie Vickery, Superintendent

Date Resolution Adopted

22. RESOLUTION ESTABLISHING SUBSTITUTE RATE OF PAY

RESOLVED that the substitute rate of pay will be as follows:
Licensed – Per State Requirements

Classified

Custodial \$~~17.00~~19.50

Food Service, Instructional Assistant, Clerical \$~~16.50~~18.00

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

RESOLVED that petty cash accounts are not authorized.

24. RESOLUTION ESTABLISHING MILEAGE RATE

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

25. RESOLUTION ESTABLISHING TUITION RATE FOR NONRESIDENT STUDENTS RESOLVED that the Board shall charge equal to state funding annual tuition for nonresident students.

26. RESOLUTION ESTABLISHING USE OF FACILITIES FEES

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

27. RESOLUTION ESTABLISHING ACTIVITY PARTICIPATION FEES

RESOLVED that the athletic participation fees are as follows:

Grades	Individual Student Cost	Maximum Family Cost
Students in grades 6 – 8	40.00 per sport	150.00
Students in grades 9 – 12	70.00 per sport	150.00
Students in grades 6 – 12		290.00
Students approved for Free & Reduced Meals qualify for half-price waivers		

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

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

All student meals are free of charge. FCS and SHS have been approved for meals at no cost under the Community Provision Eligibility through 2025.

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

Sheridan School District 48J
25-03 RESOLUTION
Amendment



WHEREAS, the District requests to amend the 2024-25 District Organizational Procedures Section 22 Establishing Substitute Rate of Pay.

NOW, THEREFORE BE IT RESOLVED THAT:

The District does hereby amend 2024-25 District Organizational Procedures to increase the classified substitute rate of pay as follows:

	<u>Old Rate</u>	<u>New Rate</u>
Custodial	\$17.00	\$19.50
Food Service, Instructional Assistant, Clerical	\$16.50	\$18.00

Scott Burke, Board Chair

Dorie Vickery, Superintendent

Date Resolution Adopted