



Regular Board Meeting, at 6:00 pm
Wednesday, July 17, 2024
Coquille School District Board Room
970 N Central Blvd., Coquille, OR 97423

AGENDA

1.0 Meeting Business

Flag Salute

- 1.1 Approval of the Agenda, and Approval of Regular Board Minutes from June 19, 2024.

2.0 Discussion/Action Annual Business

- 2.1 Elect Board Chair
- 2.2 Elect Board Vice Chair
- 2.3 Establish a set day for regular board meetings each month
- 2.4 August and December meetings
- 2.5 Appoint members of standing committees
 - Facilities
 - Policy
 - Superintendent Evaluation
- 2.6 Board Goals 2024-2025
- 2.7 Appoint Superintendent Wayne Gallagher Chief Administrative Officer and District Clerk.
- 2.8 Authorize Superintendent Wayne Gallagher to apply for Federal Funds, Special Grants, and sign statement of assurance for State and Federal Programs.
- 2.9 Authorize Superintendent Wayne Gallagher to sign all District Contracts.
- 2.10 Authorize Superintendent Wayne Gallagher and Human Resource Director Rachel Price to sign checks on behalf of the District.
- 2.11 Appoint Fiscal Director Rachel Amos as Budget Officer for the District.
- 2.12 Appoint WHA as the insurance company of record.
- 2.13 Designate *The World* as newspaper of record for all official publications by the District.
- 2.14 Name Banner Bank, the Local Government Pool (LGIP), Umpqua Bank Depository, and the PayPal Money Market account as depositories of record.
- 2.15 Name the Coquille School District Board of Directors as its own LCRB (Local Contractors Review Board).
- 2.16 Authorize the legal requirements for fidelity bonds to be met by the District's insurance coverage which provides a comprehensive crime policy (which covers all district employees) in the amount of \$100,000 per occurrence.
- 2.17 Appoint Garrett, Hemann, Robertson PC, the Oregon School Board Association and others as needed as the attorneys of record.
- 2.18 Reauthorize all existing copier and postage machine leases.
- 2.19 Appoint Koontz, Blasquez & Associates as District Auditors.
- 2.20 Appoint HGE as Architect on behalf of the District.
- 2.21 Authorize Fiscal Director Rachel Amos to Assign Portion of the Ending Fund Balance for all Funds.

3.0 Fiscal Director's Report

- 3.1 Appropriations by Fund & Function
- 3.2 Monthly Summary Report
- 3.3 Object Summary Report

4.0 Superintendent's Report

- 4.1 Correspondence/Emails – No
- 4.2 Investigation Update

5.0 Consent Agenda

- 5.1 Cash Donations
- 5.2 Hired – Marci Gallagher, Food Service Supervisor
- 5.3 Resignation – Elizabeth Cook
- 5.4 Resignation – Mackenzie Hale
- 5.5 Resignation – Megan Wiltermood-Smith

6.0 Staff/Public Comments

*At the discretion of the Board chairman, anyone wishing to speak before the Board, either as an individual or as a member of a group, on any agenda item or other topic, may do so by providing the Board secretary with a completed registration card prior to the Board meeting in order to allow the chairman to provide adequate time for each agenda item. (Please keep all comments to **3 minutes**)*

7.0 Adjournment



Wednesday, June 19, 2024
Regular Board Meeting Minutes
CSD Board Room
970 N. Central Blvd.
Coquille, OR 97423

ORDER

Melinda Millet called the meeting to order at 6:00 pm. Board Members present were Steve Britton, Cliff Wheeler, Marsha Frost, Melinda Millet and Lucas Taylor arrived late at 6:12 pm. Absent was Heather Echavarria and Julie Nighswonger. Others present were Superintendent Wayne Gallagher, Assistant Business Manager Denese Hale, and Board Secretary Julie Simpson.

MEETING BUSINESS

Steve Britton moved to approve the Agenda and April 17, 2024, Minutes and the May 15, 2024, Minutes, Marsha Frost seconded the motion, it passed unanimously.

CURRICULUM SPOTLIGHT

- Frog Street (Preschool & Pre-K) – Tanya Sinko - \$15,000 for seven years and will be paid by Title I funds. This will be used at Lincoln School of Early Learning both at Pre-K, the Daycare, and Interventionist.
- Imagine Learning – Tanya Sinko & Tiffany Clapper – Stride/Peak contact ends June 30, 2024.
GED What can we do to keep kids in our district – WLH had 19 students leave for a GED. Only place they can get a GED is at SWOCC

PROGRAM SPOTLIGHT

Athletic Plan – Tony Jones, Athletic Director

The district is down to only 10 open coaches' positions from 21 positions open for coaches. Tony Jones has created a new handbook for coaches. Board members mentioned continuing to support the Equestrian team.

FISCAL DIRECTOR'S REPORT

Assistant Business Manager presented the board reports, and we are over the one million contingencies. No questions.

SUPERINTENDENT'S REPORT

Superintendent Gallagher gave the State of the District presentation

- SPED Compliance l
- Community Eligibility Provision Acceptance
- Population Report
- Correspondence/Emails – No

DISCUSSION/AGENDA

- 6.1 Approve Resolution No 24-11 Intrafund Transfer
- 6.2 Approve Resolution No 24-14 the 2024-2025 Budget
- 6.3 Approve the CEA Contract
- 6.4 Approve Imagine Learning Curriculum Purchase
- 6.5 Approve Frog Street (Preschool & Pre-K) Curriculum Purchase
- 6.6 Approve adding GED Program at WLHS
- 6.7 Approve Summer Project List

Cliff Wheeler moved to approve Discussion/Action items 6.1 thorough 6.7, and Marsha Frost seconded the motion, it passed unanimously.

Board members discussed whether or not put another Bond out for the November Election, decision was to wait.

CONSENT AGENDA

- 7.1 Cash Donations
- 7.2 Hire – John Dudley, Jr High Math Teacher – CHS
- 7.3 Hire – Syndey Sheley – Speech Language Pathologist
- 7.4 Hire – Katherine Wright - Speech Language Pathologist
- 7.5 Resignation - Valerie Bergstedt - Food Service Supervisor

Cliff Wheeler moved to approve Consent Agenda items 7.1 through 7.5, and Marsha Frost second the motion; it passed unanimously.

STAFF/PUBLIC COMMENTS

None

BOARD REPORT

The board received two board complaints regarding a board member. Melinda Millet moved into Executive Session per 192.660(f) To consider information or records that are exempt from disclosure by law, including written advice from your attorney. Gaveled out at 6:52 pm

Melinda Millet gaveled back into regular session at 7:49 pm and closed Budget Hearing.

Steve Britton moved the board chair to send a letter to Heather Echavarria asking for her resignation by July 10th, 2024, in writing due to her recent behavior. If Heather Echavarria does not respond or refuses to resign the Board requests the Superintendent hire a third-party investigator to investigate the two complaints the board received in June. Marsha Frost seconded the Motion, it passed unanimously.

ADJOURNMENT

Melinda Millet adjourned the meeting at 7:50 pm.

Approved

School Board Meeting Presentations 2024-25

School Board Goals 2024-25

Administration

Month

School Board Goals 2024-25	Administration	Month
*Implement School Bond Plan	ALL	
*Improve Student Achievement	All-IG-CIP Goals	February
*Increase opportunities for student academic advancement. (Make sure there are advanced courses at both High Schools, grow the number of student participating)	Tanya, Paige, Tiffany	November
*All students feel welcome in Coquille	Amy, Armando, Sharon, Albert	September
*Highest paid staff on the South Coast (Make Coquille a destination School District)	Jeff, Rachel, Wayne, Tony	October

School/Program Presentations 2024-25

Administration

Month

Schools	Administration	Month
Lincoln School of Early Learning	Amy May	September
Coquille Valley Elementary School	Armando Ruiz	January
Winter Lakes Elementary School	Sharon Nelson	October
Winter Lakes High School	Tiffany Clapper	February
Coquille Junior High School	Albert Dixon	November
Coquille High School	Paige Yi	April
Valadictorian/Solutatorian Presentataion	Paige Yi, Tiffany Clapper	May
Programs Reports-Cover in monthly written report		
Other Presentations		
School Board Goal Completion	Wayne Gallagher	February
Schoo Board Goal Setting 2025-26	Wayne Gallagher	March

COQUILLE SCHOOL DISTRICT #8
APPROPRIATIONS BY FUND & FUNCTION

7/16/2024

FUND #		Adopted Budget 2023-2024	Function 1XXX Instruction	Adopted Budget 2023-2024	Function 2XXX Support Services	Adopted Budget 2023-2024	Function 3XXX Enter. & Comm. Svcs.	Adopted Budget 2023-2024	Function 4XXX Facilities Acq. & Const.	Adopted Budget 2023-2024	Function 5XXX Interag./Fund Trans.	Adopted Budget 2023-2024	Function 6XXX Contingency	Adopted Budget 2023-2024	Function 7XXX Unapp. EFB
100	Actuals	\$ 9,440,054	\$ 8,570,642	\$ 7,500,750	\$ 6,927,455	\$ 385,600	\$ 263,725	\$ -	\$ -	\$ 3,660,694	\$ 3,438,640	\$ 1,000,000	\$ -	\$ -	\$ -
100	Encumbrances		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
		\$ 869,411	\$ 8,570,642	\$ 573,295	\$ 6,927,455	\$ 121,875	\$ 263,725	\$ -	\$ -	\$ 222,055	\$ 3,438,640	\$ 1,000,000	\$ -	\$ -	\$ -
2XX	Actuals	\$ 3,302,268	\$ 2,625,617	\$ 1,247,738	\$ 1,137,077	\$ 1,128,662	\$ 1,125,020	\$ 100,000	\$ -	\$ 160,000	\$ -	\$ -	\$ -	\$ -	\$ -
2XX	Encumbrances		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
		\$ 676,651	\$ 2,625,617	\$ 110,661	\$ 1,137,077	\$ 3,642	\$ 1,125,020	\$ 100,000	\$ -	\$ 160,000	\$ -	\$ -	\$ -	\$ -	\$ -
3XX	Actuals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173,781	\$ -	\$ -	\$ -	\$ -	\$ -
3XX	Encumbrances		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173,781	\$ -	\$ -	\$ -	\$ -	\$ -
4XX	Actuals	\$ 94,746	\$ 43,228	\$ 2,202,680	\$ 1,462,039	\$ -	\$ -	\$ -	\$ 49,592	\$ -	\$ -	\$ -	\$ -	\$ 50,000	\$ -
4XX	Encumbrances		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
		\$ 51,518	\$ 43,228	\$ 740,642	\$ 1,462,039	\$ -	\$ -	\$ (49,592)	\$ 49,592	\$ -	\$ -	\$ -	\$ -	\$ 50,000	\$ -
7XX	Actuals	\$ -	\$ -	\$ -	\$ -	\$ 8,231	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7XX	Encumbrances		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ 8,231	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL:		\$ 12,837,068	\$ 11,239,487	\$ 10,951,168	\$ 9,526,571	\$ 1,522,494	\$ 1,388,746	\$ 100,000	\$ 49,592	\$ 3,994,475	\$ 3,438,640	\$ 1,000,000	\$ -	\$ 50,000	\$ -
		1,597,581		1,424,597		133,748		50,408		555,836		1,000,000		50,000	

COQUILLE SCHOOL DISTRICT #8
Year-to-Date Activity & Forecast
GENERAL FUND

Jun-24

<i>Account #</i>	<i>Revenues:</i>	Adopted Budget 2023-2024	Actual July	Actual August	Actual September	Actual October	Actual November	Actual December	Actual January	Actual February	Actual March	Actual April	Actual May	Estimate June	Actual/ Estimate Totals	Difference Actual/Estimate to Budget
5400	Beginning Fund Balance	5,944,746	-	-	-	-	-	4,672,040	-	-	-	-	-	-	4,672,040	1,272,706
111x	Property Taxes	2,597,043	31,328	9,204	13,823	25,464	2,018,278	271,348	28,412	23,690	59,209	16,086	18,195	87,640	2,602,679	(5,636)
1510	Interest	40,000	18,851	24,148	23,712	18,183	19,551	24,374	24,231	21,061	22,576	24,199	28,440	18,382	267,709	(227,709)
1740	Student Fees	-	-	-	-	-	-	-	-	-	-	-	210	1,710	1,920	(1,920)
1810	Child Development Center	110,000	(9,524)	9,384	10,975	7,786	1,377	22,590	2,945	17,932	12,791	13,491	11,236	13,808	114,791	(4,791)
1910	Rentals	22,680	-	1,890	3,780	3,690	7,560	1,890	-	3,780	-	1,890	3,780	1,890	30,150	(7,470)
1940	Services Provided Other LEA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1990	Miscellaneous Revenue	75,000	(12,650)	3,584	18,932	10,355	2,401	1,878	220	73	29,747	4,640	28,288	155,588	243,057	(168,057)
1991	Reimbursable Income	5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000
2101	County School Fund	14,500	12	-	-	21,362	-	26	-	22	-	-	2,346	-	23,768	(9,268)
2199	HERT Tax	5,000	-	-	477	-	-	-	-	-	589	-	-	1,062	2,129	2,871
3101	State School Fund	12,670,019	2,188,443	1,093,565	1,093,565	1,093,499	1,093,499	1,093,631	1,093,747	1,093,681	1,093,747	1,041,694	1,111,719	(5,356)	13,085,434	(415,414)
3103	Common School Fund	157,328	-	-	-	-	-	-	-	77,110	-	-	-	77,110	154,221	3,108
3299	Other Restricted State Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3910	DHS-Child Care	5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	5,000
4801	Federal Forest Fees	7,000	-	-	-	-	-	-	-	-	-	-	-	-	-	7,000
490X	Revenue on Behalf of District	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5200	Interfund Transfers	333,781	-	-	-	-	-	-	-	-	-	-	-	-	-	333,781
	TOTAL REVENUES:	21,987,098	2,216,460	1,141,775	1,165,264	1,180,339	3,142,666	6,087,777	1,149,555	1,237,350	1,218,660	1,102,000	1,204,215	351,835	21,197,897	789,201
	<i>Expenditures:</i>															
100	Salaries	8,109,157	198,876	198,557	678,861	678,384	680,032	700,015	666,820	678,550	632,839	631,785	675,874	1,432,382	7,852,975	256,182
200	Benefits	6,266,878	113,490	117,381	440,717	437,821	451,616	455,569	451,195	452,241	429,723	433,140	443,025	1,069,503	5,295,421	971,457
300	Purchased Services	1,364,330	34,328	63,132	210,162	86,923	90,646	96,313	80,985	106,828	76,410	109,671	128,076	42,407	1,125,882	238,448
400	Supplies & Materials	1,286,349	40,368	81,271	262,459	227,106	114,463	39,126	39,528	60,097	82,804	37,321	30,590	41,123	1,056,255	230,094
500	Capital Outlay	14,450	13,607	5,112	1,507	99,999	-	180	-	288	653	-	-	187	121,532	(107,082)
600	Other	1,104,629	250,049	90,020	63,507	13,858	111,235	11,149	49,463	132,285	16,464	122,341	235,719	5,750	1,101,839	2,790
700	Transfers Out	2,841,305	-	-	-	2,646,559	-	-	-	-	-	-	-	-	2,646,559	194,746
800	CONTINGENCY:	1,000,000	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000,000
	TOTAL EXPENDITURES:	21,987,098	650,718	555,473	1,657,213	4,190,650	1,447,992	1,302,352	1,287,991	1,430,288	1,238,893	1,334,258	1,513,285	2,591,352	19,200,462	2,786,636

ESTIMATED FUND BALANCE/
CARRYOVER AT MONTH END:

1,565,743	2,152,045	1,660,096	(1,350,214)	344,460	5,129,886	4,991,450	4,798,512	4,778,279	4,546,022	4,236,952	1,997,435
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PROJECTED ENDING FUND BALANCE	1,997,435	-
PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2024	9%	

COQUILLE SCHOOL DISTRICT #8

Year-to-Date Activity & Forecast

GENERAL FUND

For the period ending June 30, 2024

ACTIVITY

Revenues:

	Adopted Budget 2023-2024	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2024	% Actual to Budget	Over/ (Under) Budget
Beginning Fund Balance	5,944,746	4,672,040	-	4,672,040	4,672,040	78.59%	(1,272,706)
Property Taxes	2,597,043	2,602,679	-	2,602,679	2,602,679	100.22%	5,636
Interest	40,000	267,709	-	267,709	267,709	669.27%	227,709
Student Fees	-	1,920	-	1,920	1,920		1,920
Child Development Center	110,000	114,791	-	114,791	114,791	104.36%	4,791
Rentals	22,680	30,150	-	30,150	30,150	132.94%	7,470
Services Provided Other LEA	-	-	-	-	-		-
Miscellaneous Revenue	75,000	243,057	-	243,057	243,057	324.08%	168,057
Reimbursable Income	5,000	-	-	-	-	0.00%	(5,000)
County School Fund	14,500	23,768	-	23,768	23,768	163.92%	9,268
HERT Tax	5,000	2,129	-	2,129	2,129		(2,871)
State School Fund	12,670,019	13,085,434	-	13,085,434	13,085,434	103.28%	415,414
Common School Fund	157,328	154,221	-	154,221	154,221	98.02%	(3,108)
Other Restricted State Revenue	-	-	-	-	-		-
DHS-Child Care	5,000	-	-	-	-	0.00%	(5,000)
Federal Forest Fees	7,000	-	-	-	-	0.00%	(7,000)
Revenue on Behalf of District	-	-	-	-	-	0.00%	-
Interfund Transfers	333,781	-	-	-	-	0.00%	(333,781)
TOTAL:	21,987,098	21,197,897	-	21,197,897	21,197,897	96.41%	(789,201)

Expenditures:

Salaries	8,109,157	7,852,975	-	7,852,975	7,852,975	96.84%	(256,182)
Benefits	6,266,878	5,295,421	-	5,295,421	5,295,421	84.50%	(971,457)
Purchased Services	1,364,330	1,125,882	-	1,125,882	1,125,882	82.52%	(238,448)
Supplies & Materials	1,286,349	1,056,255	-	1,056,255	1,056,255	82.11%	(230,094)
Capital Outlay	14,450	121,532	-	121,532	121,532	841.05%	107,082
Other	1,104,629	1,101,839	-	1,101,839	1,101,839	99.75%	(2,790)
Transfers Out	2,841,305	2,646,559	-	2,646,559	2,646,559	93.15%	(194,746)
SUB-TOTAL:	20,987,098	19,200,463	-	19,200,463	19,200,463	91.49%	(1,786,635)

CONTINGENCY:

	1,000,000	-	-	-	-
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TOTAL:

21,987,098	19,200,463	-	19,200,463	19,200,463
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PROJECTED ENDING FUND BALANCE

1,997,434

PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2024

9%

2024-2025 Summer Project List

Coquille Junior Senior High School	Vendor	Cost Estimates	Bid #1	Bid #2	Bid #3	Complete	22/23	PO #	ck#
Replace Basketball structures in Gym	Advanced Wood craft	\$ 11,741.00						252160	
Resurface Gym Floor	Phenom Flooring	\$ 6,200.00	\$ 6,200.00						
Install New Kitchen Cooler	Roseburg Refrigeration	\$ 22,539.00	\$ 22,539.00	\$ 24,075.00	\$30,687			241762	
Remove Dead Hazard Tree	Fisher Tree Service	\$ 1,000.00						252184	
Install new score board	Andy Rapp	\$ 900.00							
Install American Flag	Andy Rapp	\$ 900.00							
Hang Championship banners	Maintenance	\$ 500.00							
Weed Eat	Maintenance	\$ 120.00							
Install Mini Split Units	All Coast Heating and Cooling	\$ 53,500.00	\$ 53,500.00	\$ 59,519.00	\$43,000				
Mini Split Electrician	M4	\$ 10,100.00	\$ 10,100.00						
Coquille Valley Elementary School									
LED Lighting Conversion	Llyod Electric	\$ 6,400.00							
Remove Limbs behind School	Fisher Tree Service	\$ 2,000.00						252184	
Resurface Gym Floor	Phenom Flooring	\$ 2,350.00	\$ 2,350.00						
Add Wood Chips to Playground	Rexius	\$ 2,500.00							
Weed Eating Around School	Maintenance	\$ 120.00							
Remove Bus Benches	Maintenance	\$ 50.00							
Purchase LED Light Bulbs	North Coast	\$ 750.00						252157	
Weed Eating and mulching	Jaime Fisher	\$ 2,000.00						252185	
New Gate	Maintenance	\$ 318.80							
Lincoln School of Early Learning									
Weed Eating around School	Maintenance	\$ 120.00							
Add Wood Chips to Playground	Rexius	\$ 2,500.00							
Repaint Gym	Maintenance	\$ 900.00							
Trim Hedge	Fisher Tree Service	\$ 2,000.00						252184	
Install New Kitchen Flooring	Modern Flooring	\$ 4,300.74						241905	
Plumber to install dishwasher	D/K Plumbing								
Install New Stove Top w/Oven	Llyod Electric	\$ 500.00							
Purchase New Stove Top W/oven	Home Depot	\$ 2,054.00							
Parking lot lights	PPL	\$ 7,000.00							
Install Mini Split Units	All Coast Heating and Cooling	\$55,000	\$ 55,000.00	\$ 88,689.00	64,500				
Mini Split Electrician	M4	\$14,500	\$ 14,500.00						
Winter Lakes Elementary School									
Finish Painting Modulars	Maintenance	\$ 400.00							
Weed Eating around School	Maintenance	\$ 120.00							
Add Wood Chips to Playground	Rexius	\$ 2,500.00							
Finish Third Modular Classroom	Maintenance	\$ 2,500.00							
Basketball hoop									
Winter Lake High School									
Level Parking Lot Area		\$ 5,000.00							
Add Gravel to Parking Area		\$ 1,200.00							
Remove Bird Nests	Maintenance	\$ 100.00							
Weed Eating	Maintenance	\$ 120.00							
Bus Barn/Maintenance Relocation Project									
Build Mezzanine in Shop	Maintenance	\$ 12,000.00							
Landscaping	Maintenance	\$ 3,500.00							
District Office									

Not Started

WIP

Completed

Remodel Bathroom/Laundry Room	Maintenance	\$	35,000.00					
New Roof on Main Building	Rayburn Roofing	\$	34,870.00					
Total		\$	310,173.54					
		\$	310,173.54					

Coquille School District 8

Donation Acceptance

Donor Name	Coquille Booster Club
Donor Address	N/A
Donor Phone	N/A
Item or Amount Donated	1000.00
Date of Donation	6/20/2023
Purpose of Donation	Girl's Track Championship Rings
Conditions of Donation	None
Date Check to Business Office	6/26/2024
Date Donation Accepted by Board	
Expression of Thanks (Copy to DO)	See Attached
Date Purchase Made	In Progress – Budget year purchase 24-25
What was Purchased	17 T&F Championship Rings
PO#	Req 38 – PO TBD
Closure	
Submitted By	Becky Sproul

Thank you for helping
purchase Championship
rings for Coquille's Girls
Track Team!

The Coquille Booster Club

499 W Central
Coquille, OR 97423

1481

98-7107/3233
230

DATE 6/10/2024

CHECK ARMOR
TRADE PROTECTION

PAY
TO THE
ORDER OF CHS Track Team

\$ 1000^{OK}

One Thousand and 00/100

DOLLARS



Security
Features
Details on
Back

BANNER
BANK

1-800-272-9933
www.bannerbank.com

FOR 2024 Girls Track (Rings)

[Signature]

⑈001481⑈ ⑆323371076⑆ 23006000505⑈

Coquille

School District #8

COQUILLE JR/SR HIGH SCHOOL RECEIPT
499 W CENTRAL BLVD, COQUILLE, OR 97423
(541) 396-2163

DATE

6/26/24 20

RECEIVED FROM

QTY	DESCRIPTION	PRICE	AMOUNT
	STUDENT BODY FEE		
	YEARBOOK		
	Booster Club		
	Donation		
	2024 Girls Track		
	Rings		
	Check # 1481	1000.00	

TOTAL DUE

1000⁰⁰

NO. 608

001929

RECEIVED BY

Coquille School District 8
Donation Acceptance

Donor Name	Bright Funds Foundation
Donor Address	PO Box 53125 San Jose, CA 95153
Donor Phone	Unknown
Item or Amount Donated	1050.00
Date of Donation	6/25/2024
Purpose of Donation	To support the Coquille Boy's Basketball teams
Conditions of Donation	None
Date Check to Business Office	6/26/2024
Date Donation Accepted by Board	
Expression of Thanks (Copy to DO)	See Attached
Date Purchase Made	
What was Purchased	
PO#	
Closure	
Submitted By	Becky Sproul



School District #8

COQUILLE JR/SR HIGH SCHOOL RECEIPT
499 W CENTRAL BLVD, COQUILLE, OR 97423
(541) 396-2163

DATE 6/25 20/24

RECEIVED FROM

QTY	DESCRIPTION	PRICE	AMOUNT
	STUDENT BODY FEE		
	YEARBOOK		
	Bright Funds		
	donation to		
	Coquille Boys		
	Basketball Team		
	Check # 9902345697		
		1050	00

NO. 608 — 001927

TOTAL DUE

1050⁰⁰


RECEIVED BY

Thank you for supporting
Coquille Jr. Sr. High
School Boys Basketball
Program!

From: Bright Funds
Pay To: COQUILLE JUNIOR SENIOR HIGH

Date: 6/18/2024
Check #: 9902345697

Invoice Number	Bill Amount	Bill Payment Amount
477438	\$1,050.00	\$1,050.00
Total		\$1,050.00

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with Bill.com!

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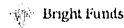
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To get started, go to **bill.com/ep**
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drc01kq8

Bright Funds Foundation
PO Box 53125
San Jose, CA 95153



Coquille Junior Senior High Donor Report

EIN: 410339000202
Doc ID: 477438

Date	Company Donation Donation	Donor Amt	Donor Name	Donor Email	On Behalf Of	Comment
2024-05-31	No	\$1,050.00	Private	Private		Preferred destination is the Coquille Boys' Basketball teams, JV Included

Total: \$1,050.00

Nonprofits may be charged a \$25 manual check fee on disbursements of \$500 or more. To waive this fee, register for ACH e-payment on our free nonprofit portal Bright Network. Register at: <https://help.brightfunds.org/for-nonprofits>. A more detailed Excel version of this report is available in Bright Network. Note that any information listed as "Private" on the report indicates the donor's choice to keep their donation anonymous. We are unable to share this data. All donors have received tax acknowledgement letters from Bright Funds Foundation and we do not require any further acknowledgement. By processing the enclosed donation(s), your nonprofit certifies that it does not engage in or endorse discrimination or harassment based on a personal characteristic or attribute, including but not limited to race, religion, gender, gender identity, national origin or ancestry, age, medical condition or disability, veteran status, marital status, pregnancy, or sexual orientation. As used herein the following terms have the meanings set forth in our FAQ. By accepting this donation, your nonprofit agrees to use these funds in a manner consistent with the preceding statement. By accepting this donation, the recipient certifies that it is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code and is either a private operating foundation, a Section 501(c)(1) or (2) public charity, or a 509(a)(2) supporting organization that is not controlled directly or indirectly by the donor, advisor or a related party of the organization that it supports. Recipient further certifies that it is in compliance with all applicable laws regarding its tax-exempt status. Recipient warrants that it has not taken, and shall not take, any action that would cause Bright Funds and/or its donors to violate any anti-corruption law, including but not limited to the United States Foreign Corrupt Practices Act, the United Kingdom Bribery Act, and all other applicable anti-corruption laws.

You may also email us to obtain a more detailed Excel version of this report.

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