

AGENDA REEDSPORT SCHOOL DISTRICT
WORK SESSION to begin at 6:00 p.m.
REGULAR BOARD MEETING
December 11, 2019, 6:30 p.m.

I. CALL TO ORDER

II. ESTABLISH A QUORUM

III. PLEDGE OF ALLEGIANCE

IV. CHANGES TO THE AGENDA

V. ACCOLADES

A. Superintendent Awards (November & December)

VI. COMMUNITY COMMENTS

Individuals may address the Board on agenda items. Please let the Board Chair know which item you wish to address. You are limited to no more than three (3) minutes. You may address the Board on a topic not on the agenda as long as it does not pertain to a complaint against a staff member. However, the Board reserves the right to refer the matter to the administration

VII. REPORTS

- A. RCCS Administrator – Jerry Uhling
- B. HES Administrator – Amanda O'Brien
- C. SPED Director - Parma Roe
- D. Leadership Reports-Nikki Cooper/Brendon Harrison
- E. Business Manager – Rachel Amos
- F. Charter Advisory Council Representative-Rachel Carter
- G. Certified and Classified Representatives-Guy Marchione/Dana Roane
- H. Superintendent – Jon Zwemke

VIII. CONSENT AGENDA

Actions that are routine or usually call for no discussion, such as approving minutes of previous meetings, acceptance of donations and similar actions, are often handled together in one vote by the Board

- A. Approval of Work Session and Regular Board Meeting Minutes from October 9, 2019
- B. Acceptance of Resignations/Retirements
 - 1. Jennifer Clark- School Board Director
 - 2. Jeff Foster-5th Grade HES
 - 3. Boe Pickett-YTP/ASPIRE/Head Varsity Football coach
- C. Approval of New Hires/Assignment Changes/Volunteers:
 - 1. Jeannien Auffrey-HES-IA I
 - 2. Kasee Hunter-HES- KG-IA I part time
 - 3. Cheryl Wilmarth-HES-KG IA I part time
 - 4. Bill Shaw-RCCS JV Boys Basketball Coach
 - 5. Boe Pickett-RCCS Jr. High Girls Basketball
 - 6. Jessica Zaita-HES 5th grade Teacher

- 7. Dan Smith-HES/RCCS-Talented and Gifted
- D. Deny individual Step 3 Grievance received on October 31, 2019
- E. Donations-Kim Solomon-Abby's closet

IX. ACTION

A. Policy

- 1. KL "Public Complaints" 2nd Reading
- 2. KL-AR (1) "Public Complaints Procedure" 2nd Reading
- 3. KL-AR (2) "Appeal to the Deputy Superintendent of Public Instruction" 2nd Reading
- 4. DLC-AR "Staff Expense Reimbursement" 1st Reading
- 5. DLC-AR (1) "Reimbursement Rates" 1st Reading
- 6. Repeal Policies GCPC "Retirement of Licensed Staff" effective January 1, 2020.

B. Vacant Board

- 1. Interview
- 2. Board Deliberation/Selection
- 3. Oath of Office

C. Vote for OSBA Legislative Policy Committee Representative

X. DISCUSSION

A. Trade schools

XI. COMMUNITY COMMENTS

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XII. BOARD MEMBER COMMENTS

- A. OSBA Conference
- B. COSA Conference

XIII. FUTURE AGENDA

Regular Board Meeting January 8, 2020 6:30 PM

XIV. ADJOURNMENT



Reedsport Community Charter School

A community of learners preparing to meet the challenges of the future

2260 Longwood Drive, Reedsport, OR 97467

Phone (541) 271-2141

www.reedsport.k12.or.us

10/3/2019

Dear parents, school board, and superintendent Zwemke:

It is my great pleasure and extreme honor to nominate Manyla Gunn for a superintendent award. Her infectious enthusiasm and pleasant demeanor are welcome additions to my classroom. In addition to her dedication in the classroom, Manyla has demonstrated a cheerful willingness to help others and has become an integral part of my classroom experience. Her diligence, dedication and discipline shown consistently throughout different activities and lessons has not only made my job easier but also enjoyable and enlightening. There is no doubt in my mind that this superintendent award will be one of but many in Manyla's academic career.

Sincerely,

Nick Squires

RCCS History/Social Studies Instructor



Highland Elementary School

2605 Longwood Drive, Reedsport, Oregon 97467

Phone: (541) 271-3616, Fax: (541) 271-3618

October 25, 2019

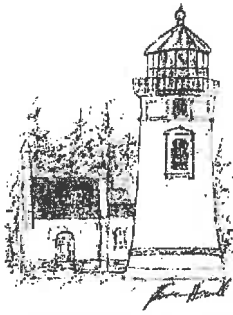
It is with great pleasure that I recognize Jaden Austin with the Superintendent Award. Jaden truly exemplifies a First Grade role model- in fact, he reached that designation on our classroom behavior chart within the first couple weeks of school, as has remained there ever since.

I can count on Jaden to be one of the first to follow classroom routines upon entering each day, setting a good example to others from the very start of our day. He is hard working and carefully attends to details, always producing his best work.

Jaden is a quiet student, but kindness to his classmates and teachers is evident in his calm and friendly demeanor. He remains focused on the task at hand, no matter the distraction and is always willing to help others.

I appreciate Jaden's hard work and shining example to others. I feel lucky to be Jaden's teacher this year. Thank you Jaden!

Mrs. Allen



Highland Elementary School

2605 Longwood Drive, Reedsport, Oregon 97467

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November 4, 2019

Zac Barnes is just one of the best kids at Highland Elementary School. He is a natural leader, calm and collected even on the craziest of days, and never fails walk in with a smile. He brings out of the best in those who share his table within the classroom, cause students to succeed who might have otherwise failed. It has been a pleasure having this great student athlete in my room this year, and I know he is destined for awesome things with a bright future.

Sincerely,

Jeff Foster



Reedsport Community Charter School

Jerry Uhling
James Hixenbaugh

Director/Principal
Dean of Students/Athletic Director

November 6, 2019

To the parents of Cheyenne McCart,

It is my great pleasure to write this letter about why Cheyenne is a deserving recipient of the Superintendent's Award for the month of November 2019. I have had the great pleasure of getting to know Cheyenne since she entered my English I class, when Cheyenne was starting her high school journey as a freshman. She has been a member of my English I, Folklore, Speech, and English 11 courses throughout her high school journey.

Cheyenne is an outstanding student, and that has been the case for the entirety of her high school career to this point. She works hard and takes the time necessary to produce quality, thoughtful work. Her writing skills are impressive, always communicating ideas that show thought that makes an English teacher proud. Connecting literature to deeper ideas is a goal that I want all of my students to achieve, and Cheyenne's work is an example of what that can and should look like.

Aside from her work as an English student the last few years, I have also come to admire Cheyenne's inclinations across all academic areas. Whenever Cheyenne is brought up with other teachers and staff members, they all have wonderful things to say about her ability as a thinker in their subject area. Cheyenne goes above and beyond, something that we as teachers dream of for all of our students.

Along with her abilities as a student, I have also been able to witness Cheyenne's leadership abilities both in the classroom, and as a member of the school's student leadership team. Cheyenne is an excellent leader, both by example in the classroom, and vocally as a member of student government. I have seen her step up and take on responsibilities that others had turned down, just to make sure the job was getting done.

I am excited to see where Cheyenne can go, not just in her final years as a high school student, but in the years beyond. She has an incredible amount of potential, and if she continues to work hard, the sky truly is the limit for what this young woman can do in her life and for her community. We are all incredibly proud of her and the young woman she is becoming.

Sincerely,

Joshua Peck

RCCS English Teacher

A community of learners preparing to meet the challenges of the future

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Fax: (541) 271-2143

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Reedsport Community Charter School

Jerry Uhling
James Hixenbaugh

Director/Principal
Dean of Students/Athletic Director

11/13/2019

It is with great Enthusiasm I present Myles Morgan as the junior high Superintendent award winner for the month for November. Myles is a pleasure to have in class. He participates in all of our activities and he is respectful of his classmates and his teachers. I enjoy having Myles in my PE class every day.

Your Teacher,

Mr. Shaw

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Reedsport Community Charter School

It is a pleasure to nominate Emily Brown for the Reedsport School District Superintendent's Award.

Emily Brown is a senior who will graduate in June of 2020. She is an outstanding young lady, well respected by peers and staff alike. As well, Emily is a quality student and brings a terrific presence to all her classes and to all the activities that she participates in. Her post-high school educational and career goal is to eventually major at a university in Child Psychology and Social Services and then find a job in that important field.

Emily had a uniquely hard childhood, often without the basic necessities. From that background she takes her inspiration to help disadvantaged children and to make a difference in their lives. She describes working with children as a positive spark in her life.

I have every confidence that Emily will achieve these high and important goals. She will indeed be a positive presence in the lives of the children she serves. She will surely spark their lives.

Emily Brown is a terrific person. She is very deserving of this recognition.

Keith Tymchuk, Educator



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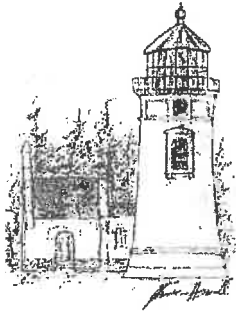
I have known Grady since he was in the 7'th grade. He started out knowing some things about shop but not how to manage people or the importance of leadership. This year he has learned the importance of leadership, while improving his shop skills.

Learning how to use the tools and skills needed in the wood shop have come easilly to Grady. I feel confident that he can help others with the major tools such and miter saws and table saws. He takes this on by himself without me asking him.

What has taken longer for him to learn, is the leadership component. He had a hard time understanding that leadership means getting his piers to act responsibly and accomplish their projects. Cleaning the shop at the end of the period, making sure that the wood room is not cluttered, and not goofing around was esspecially hard for him.

This year he has reached the point that he is the leader we are proud of. His ability to be a role model as well as teacher is progressing very well. I am very proud of the strides in self improvement he has made this year.

Guy Marchione
Shop Teacher



Highland Elementary School

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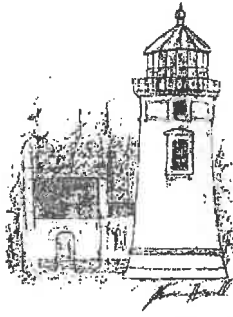
December 4, 2019

I would like to pick Elijah Zaita for the Superintendent Award. Elijah is always on task and chooses to help others every day. Elijah is a great example in our class and helps us to be better people every day.

Thank you,

Connie Coffman

Connie Coffman



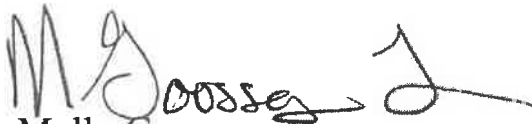
Highland Elementary School

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December 4, 2019

The student I would like to award with the Superintendent Award for December is Thomas Morgan. Thomas is new to Highland this year. He is hardworking, kind, helpful, polite, and caring. Thomas is patient with others and is keen to help others when he can. He is always on task and completes his work thoroughly. He has a good sense of humor, and is friendly with every person he meets. It is a pleasure to have Thomas in my class!


Molly Goossens



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5 Nov 19 – RCCS Board Report

GENERAL INFO:

Homecoming was a great week full of very fun activities for students; such as student dress up days, Bonfire, Pink out the gym night and the dance was well attended.

I have completed the first round of observations.

The ASVAB military test was November 6th.

The first quarter grades are out and we had parent teacher conferences. We scheduled students who were failing multiple classes first.

We signed an agreement with South Coast Business Employment Corporation. They will be in our school for 4 hours a week providing Seniors looking to go into the workforce, apprenticeships or trade schools with various information such as scholarship opportunities, skill assessments industry tours, career exploration and connect CTE students with industry exposure and related employment after graduation.

Doug Eberlein of Sause Bros. contacted me about bringing in Jacy Good and Steve Johnson; two national presenters on distracted driving and their presentation Hang Up and Drive. He secured March 9th as of right now that they will present at RCCS at no charge to the school.

Fall Sports have all concluded and Winter Sports are just getting started.

Professional Development Opportunities:

Nick Squires attended "Sharing Our Path" conference which was put on by the confederated tribes of Coos, Lower Umpqua and Siuslaw

CPM math teachers had a CPM trainer come for a visit and was very impressed with the implementation so far by both Ms. Coudare and Mrs. Chaney.

OUR SUCCESS WILL NOT BE MEASURED BY OUR TEST SCORES OR GRADES BUT THE IMPACT WE HAVE ON OTHERS TO KNOW THEY MATTER AND ARE VALUED. SO THEY CAN BE THE BEST THEM THEY CAN BE thank you so much for picking up an oar. #BeBrave

Jerry Uhling
Principal, RCCS



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2 Dec 19 – RCCS Board Report

GENERAL INFO:

We will be having our Winter Assembly on December 19th and the Leadership Class has a lot of fun activities planned for the event. Highlighting it with a Lip Sync Contest.

We had a few seniors who are trying to meet their essential skills take the Math Placement test of the GED.

Our winter sports teams are in action with Swimming, Wrestling, Basketball all up and going.

Mr. Marchione's class made gifts for the Christmas bazaar.

On December 10th Juniors and Seniors who sign up to go to SWOC will be going for College 101 and Senior Day.

Ms. Luther took her Spanish 2 class to Sol De Mexico where all students ordered their meal in Spanish

Dec 16th at 6:00 will be the Winter Band Concert.

ASB will be doing a penny drive for Leukemia Dec 3 -19.

Professional Development Opportunities:

Staff is doing a Book Study over Learning Targets: Helping Students Aim For Understanding in Today's Lesson. It's a system in which you can better assess students and students can assess themselves on a daily basis. We will be fully implementing this next year at RCCS

Ideas to staff:

Following the Christmas break I will be having Lead Learner events which will focus on technology and improving staff's usefulness of Chromebooks and different apps.

**OUR SUCCESS WILL NOT BE MEASURED BY OUR TEST SCORES OR GRADES
BUT THE IMPACT WE HAVE ON OTHERS TO KNOW THEY MATTER AND ARE
VALUED. SO THEY CAN BE THE BEST THEM THEY CAN BE** thank you so much
for picking up an oar. #BeBrave

Jerry Uhling



HES November/December '19 Board Report

Bullying Prevention:

During Bullying Prevention Week, Mr. Tipton and Mr. Smith worked with all of our classrooms to discuss, identify, and improve awareness of bullying. The slogan “Be a buddy, not a bully” is a common language with this program that we hope all students use day to day. Our goal is to continue to gain awareness and embed the practice throughout the year. Below is a scope and sequence of what HES will be doing.

October - Collaborative work between officer Tipton and Mr. Smith to roll out Anti-Bullying campaign.

- Every class was visited and give an opportunity to enter an anti-bullying poster and/or coloring contest.



- January - Officer Tipton and Mr. Smith will be working with community members during an assembly to address bullying and its effects on society.

- Every student will be given an opportunity to work with their parents and pledge to not be a bully. Everyone that makes the pledge will be entered into a drawing.
- March/April - officer Tipton and Mr. Smith will work with High School students to hold an anti-bullying assembly for the elementary students.
- Mrs. Bettsworth and Mr. Smith are working on an outside anti-bullying assembly to further support positive behaviors.

Highland Elementary Behavior Data

Total Behavior Trackers							
Month	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	Percent change
September	134	85	35	54	50	106	106%
October	116	80	122	103	119	188	63%
November	111	131	67	118	71	56	21%
December	108	72	55	46	25		%
January	132	102	72	68	98		%
February	218	95	131	98	85		%
March	165	105	73	60	64		%
April	170	80	117	92	107		%
May	116	39	132	127	68		%
June	41	16	25	27	No data		%
Total	1311	805	829	793			



Behavior Trackers by Grade Level per Month 2018-2019

Larger number = amount of trackers

(bracket number) = number of students

	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
K	20 ₍₆₎	24 ₍₈₎	7 ₍₇₎	()	()	()	()	()	()	()
1	11 ₍₄₎	36 ₍₉₎	5 ₍₄₎	()	()	()	()	()	()	()
2	8 ₍₆₎	16 ₍₅₎	2 ₍₁₎	()	()	()	()	()	()	()
3	25 ₍₈₎	62 ₍₁₃₎	13 ₍₇₎	()	()	()	()	()	()	()
4	14 ₍₇₎	7 ₍₃₎	3 ₍₂₎	()	()	()	()	()	()	()
5	25 ₍₉₎	33 ₍₈₎	17 ₍₁₁₎	()	()	()	()	()	()	()
6	3 ₍₃₎	10 ₍₇₎	7 ₍₄₎	()	()	()	()	()	()	()

Whole school Tracker data Sept. 4, 2018 – Dec. 4, 2019

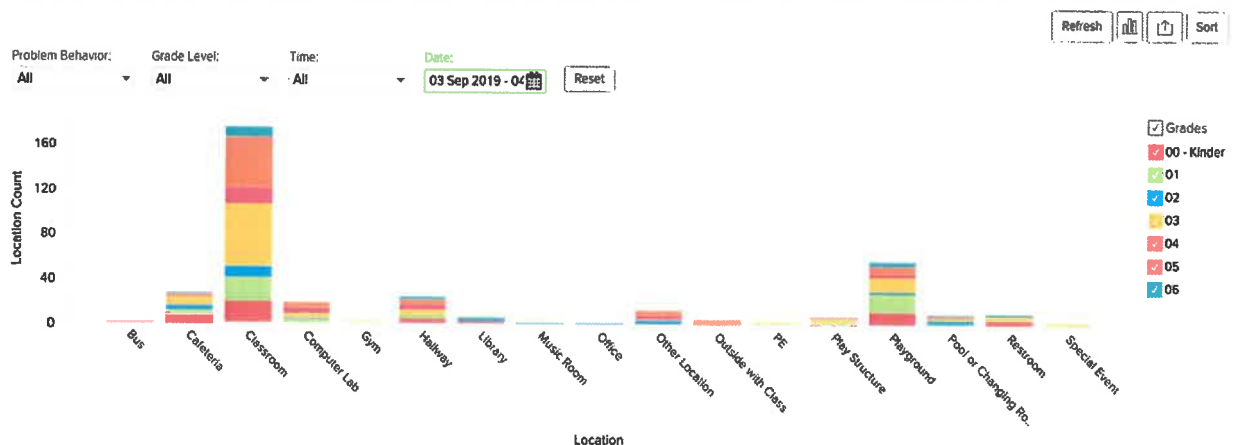


Highland Elementary Behavior Tracker

[Edit this application](#) | [Options](#) | [Help](#) | [Home](#) | [Sign out](#)

Tracker/Referral | **Graphs** | Staff vs. Admin | Dress Code | Communication | Questions & Suggestions | Admin | Paper Forms | How to Enter Data | Help | Application Management

By Location





Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

December 11, 2019

To: Board of Directors, Reedsport School District #105

Special Education Report | Parma Roe, Special Education Director

October Spirits at RCCS



Al Capone in his 1928 armored Cadillac... and his law-abiding sister Rapunzel.



Yoda she is.



Hot Dog w/ Condiments



80's Punky Diva



Alien abduction of our affable SRO, Tosh Tipton. We hope they bring him back!



It's "Mrs. Witch" to you kids!



Magical Unicorn Grading System

Preparation for ODE December Census (SECC)

The Special Education department is preparing for its annual December Child Count next month. Before we can file this state report we must accurately record complete demographic information for every student who is on an IEP and receiving services for the December 1st "Snapshot."

Adaptive Life Skills Program Report

The ALS program managed by SCESD just secured 2 additional full-time IAs to work with Janie Clark serving the 9 students currently at RCCS. These two staff members have expressed desire to work in Reedsport as opposed to Coos Bay.

The ALS program at Highland is now down to 3 students; SCESD is performing a cost-analysis to determine how they might continue providing services for this small a group.

Reedsport Case Manager Report

Sarah Wells is holding steady at 36 students in two classrooms, with 9 mostly full-time IAs, including assistance from PE teacher Stacie Schafer. Five of her students require constant, individual IA support throughout the day for behavior.

Jennifer Tymchuk has a caseload of 51 with two more in evaluation. A few of her students have been dropped from the roster due to non-attendance. Two of her students require constant IA support throughout the day. Jennifer currently has 7 IAs; much of their time is required in the gen-ed classrooms to provide students adequate support and access to the regular curriculum.

Donna Shaw

From: Karen Plagmann
Sent: Wednesday, December 4, 2019 3:34 PM
To: Donna Shaw
Subject: Board Reports

Good evening, Board Members,

My name is Nicole Cooper, I was last here in October representing leadership. RCCS is currently participating in "Pennies for Patients" which is a fundraiser by the Leukemia & Lymphoma Society. Our goal is to raise \$750 in three weeks. We are currently having competitions between each grade and have included the staff in the competition. There will be an incentive for the student that brings in the most money. Update on the Café; we've begun receiving appliances and are looking forward to opening the Café. On December 19th the last day of school, before Winter break we will be having a Winter assembly. For that day RCCS will be on a Winter bell schedule. At the assembly each grade level will be participating in a lip sync battle. After the assembly the entire student body is invited to the cafeteria where Mrs. Squiglio and her culinary students will be handing out freshly baked cinnamon rolls and hot coco.

Good evening, Board Members,

My name is Brendon Harrison I too was last here in October to represent leadership. At RCCS all Winter sports have just begun. Both the boys and the girls had their first game on 12/4/19.

The scores were _____.

On 12/7/19 the wrestling team had their first meet. They _____.

The swim team had their first meet on 12/13/19 at home. They _____.

Karen Plagmann
Library Technician/
Leadership Advisor
Reedsport Community Charter School
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541-271-2141 Ext. 525



REEDSPORT SCHOOL DISTRICT 105

CASH ACTIVITY REPORT FOR ALL FUNDS

Nov-19

CASH PER BOOKS

	BEGINNING BALANCE 10/1/2019	DEPOSITS	ACCOUNTS PAYABLE DISBURSEMENTS	PAYROLL DISBURSEMENTS	INTEREST LESS FEES	TRANSFERS IN (OUT)	ENDING BALANCE 11/30/2019
General Checking (Umpqua Bank)	521,964.01	166,748.14	(904,523.00)	(881,097.55)	(504.97)	2,500,000.00	1,402,586.63
Local Government Investment Pool	2,383,161.47	2,565,870.25	-	-	7,677.81	(2,500,000.00)	2,456,709.53
Money Market	16,476.55	-	-	-	4.13	-	16,480.68
TOTAL CASH PER BOOKS	2,921,602.03	2,732,618.39	(904,523.00)	(881,097.55)	7,176.97	-	3,875,776.84



REEDSPORT SCHOOL DISTRICT 105
Year-to-Date Activity & Forecast
GENERAL FUND

Nov-19

Account #	Adopted Budget 2019-2020	Actual July	Actual August	Actual September	Actual October	Actual November	Estimate December	Estimate January	Estimate February	Estimate March	Estimate April	Estimate May	Estimate June	Actual/ Estimate Totals	Difference Actual/Estimate to Budget
Revenues:															
5400 Beginning Fund Balance	750,000	-	-	-	-	-	-	1* 780,000	-	-	-	-	-	780,000	(30,000)
111x Property Taxes	14,057	12,587	16,946	16,946	6,212	1,322,720	600,000	35,000	15,000	8,000	15,000	25,000	65,000	2,187,523	(112,523)
15xx Interest	75,000	5,122	4,759	5,407	4,133	3,105	7,800	9,900	9,000	8,000	8,000	8,000	1,000	75,026	(26)
171x Admissions	2,400	-	-	2,777	-	2,826	600	600	-	-	-	-	-	7,499	(5,099)
1740 Fees - Sport Participation	15,000	-	2,728	1,600	160	150	1,500	1,500	500	3,000	1,000	1,000	500	13,638	1,363
1911 Rentals	2,500	-	600	1,155	1,000	1,000	200	200	200	200	200	200	300	5,255	(2,755)
192x Contributions	2,000	-	247	200	200	200	200	200	200	200	200	200	200	2,248	(248)
1990 Miscellaneous Revenue	24,000	-	8,780	1,284	8,778	550	2,000	2,000	2,000	2,000	2,000	2,000	2,000	33,553	(9,553)
1943 Services Provided Charter	783,285	-	-	-	-	-	-	-	-	-	-	-	4* 783,285	783,285	-
2101 County School Fund	10,000	-	-	-	-	-	-	-	-	-	7,000	-	-	7,000	3,000
3101 State School Fund	5,547,432	933,731	466,586	466,586	466,586	466,586	466,586	466,586	466,586	466,586	398,219	-	-	5,531,224	16,208
3103 Common School Fund	64,065	-	-	-	-	-	-	-	-	30,000	-	-	34,065	64,065	(0)
3104 State Managed County Timber	15,000	-	-	-	-	-	-	-	-	-	-	15,000	-	15,000	-
4801 Federal Forest Fees	50,000	-	-	-	-	-	-	-	-	-	50,000	-	-	50,000	-
5150 Loan Receipts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5200 Interfund Transfers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUES:	9,415,682	953,070	496,286	495,956	489,896	1,795,007	1,078,886	1,295,986	493,486	570,786	549,986	449,619	886,350	9,555,315	(139,633)

Expenditures:																	
100	Salaries	2,144,247	52,009	144,956	170,653	175,369	180,783	175,000	170,000	170,000	175,000	175,000	175,000	175,000	369,247	2,133,016	11,231
200	Benefits	1,572,581	29,862	99,110	123,111	119,540	119,500	125,000	125,000	125,000	125,000	125,000	135,000	125,000	312,581	1,563,704	8,877
300	Purchased Services	4,873,196	31,126	14,428	89,777	281,858	78,371	125,000	125,000	175,156	125,000	125,000	225,000	225,000	2* 3,443,040	4,938,755	(65,559)
400	Supplies & Materials	93,150	12,770	12,571	24,259	7,781	1,870	4,000	6,500	5,000	6,500	6,500	11,500	5,000	6,650	104,401	(11,251)
500	Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
600	Other	57,508	8,496	32,060	2,918	1,518	649	3,000	5,000	5,500	5,500	5,000	5,000	5,000	6,008	80,648	(23,140)
700	Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
800	CONTINGENCY:	675,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES:		9,415,682	134,262	303,124	410,718	586,065	381,173	432,000	431,500	480,656	437,000	551,500	535,000	4,137,526	8,820,524	595,158	

ESTIMATED FUND BALANCE/ CARRYOVER AT MONTH END:	818,808	1,011,971	1,097,209	1,001,040	2,414,874	3,064,760	3,926,246	3,939,076	4,072,862	4,071,348	3,985,967	734,791	734,791	734,791	8%
														PROJECTED ENDING FUND BALANCE	734,791
														PROJECTED ENDING FUND BALANCE (FORECAST) REVENUE AT 6/30/2020	8%

REEDSPORT COMMUNITY CHARTER FUND

Expenditures:															
100 Salaries	1,258,788	29,886	90,133	114,156	118,848	117,486	110,000	110,000	110,000	110,000	110,000	110,000	148,788	1,279,296	(20,508)
200 Benefits	777,449	17,732	55,765	72,204	72,942	74,343	75,000	60,000	60,000	60,000	60,000	60,000	112,449	780,434	(2,985)
300 Purchased Services	1,287,423	27,505	12,649	18,290	37,846	5,835	50,000	75,000	50,000	45,000	35,000	107,138	3* 785,285	1,249,548	37,875
400 Supplies & Materials	98,343	4,153	3,084	12,776	9,731	3,718	5,000	5,000	6,343	10,000	10,000	10,000	20,000	99,806	(1,463)
600 Other	66,000	-	54,196	2,131	960	1,780	5,000	5,000	5,000	5,000	5,000	5,000	11,000	100,067	(34,067)
TOTAL EXPENDITURES:	3,488,003	79,276	215,826	219,557	240,327	203,162	245,000	255,000	231,343	230,000	220,000	292,138	1,077,522	3,509,151	(21,148)

- 1* Beginning fund balance is estimate.
2* \$3,365,662.28 of this amount is the estimated SSF payment to Reedsport Community Charter School for the 2019-2020 school year. The actual amount will be based on ADMw of the Reedsport Community Charter School times the Charter School Rate (OMS 338.153) on the May 2019 SSF estimate.
3* This includes payment to the District's General Fund for services provided to Reedsport Community Charter School, including but not limited to Special Education, transportation, administration. The agreement is that Reedsport Community Charter School does not carry a fund balance from one year into the next year.
4* This is the budgeted estimated payment from Reedsport Community Charter School for services received from the District's General Fund (see 3*). This amounts realizes the revenues received back into the General Fund of the District.



REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

For the period ending November 30, 2019

ACTIVITY

Revenues:

Beginning Fund Balance
Property Taxes
Interest
Admissions
Fees - Sport Participation
Rentals
Contributions
Miscellaneous Revenue
Services Provided Charter
County School Fund
State School Fund
Common School Fund
State Managed County Timber
Federal Forest Fees
Loan Receipts
Interfund Transfers
TOTAL:

Adopted Budget 2019-20	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2020	% Actual to Budget	Over/ (Under) Budget
750,000	-	780,000	780,000	1* 780,000	0.00%	30,000
2,075,000	1,372,523	815,000	2,187,523	2,187,523	66.15%	112,523
75,000	22,526	52,500	75,026	75,026	30.03%	26
2,400	6,299	1,200	7,499	7,499	262.46%	5,099
15,000	4,638	9,000	13,638	13,638	30.92%	(1,363)
2,500	3,755	1,500	5,255	5,255	150.20%	2,755
2,000	848	1,400	2,248	2,248	42.42%	248
24,000	19,553	14,000	33,553	33,553	81.47%	9,553
783,285	-	783,285	783,285	783,285	0.00%	-
10,000	-	7,000	7,000	7,000	0.00%	(3,000)
5,547,432	2,800,075	2,731,149	5,531,224	5,531,224	50.48%	(16,208)
64,065	-	64,065	64,065	64,065	0.00%	0
15,000	-	15,000	15,000	15,000	0.00%	-
50,000	-	50,000	50,000	50,000	0.00%	-
-	-	-	-	-	0.00%	-
-	-	-	-	-	0.00%	-
9,415,682	4,230,216	5,325,099	9,555,315	9,555,315	44.93%	139,633

Expenditures:

Salaries
Benefits
Purchased Services
Supplies & Materials
Capital Outlay
Other
Transfers Out
SUB-TOTAL:

2,144,247	723,769	1,409,247	2,133,016	2,133,016	33.75%	(11,231)
1,572,581	491,123	1,072,581	1,563,704	1,563,704	31.23%	(8,877)
4,873,196	495,559	4,443,196	4,938,755	4,938,755	10.17%	65,559
93,150	59,251	45,150	104,401	104,401	63.61%	11,251
-	-	-	-	-	-	-
57,508	45,640	35,008	80,648	80,648	79.36%	23,140
-	-	-	-	-	-	-
8,740,682	1,815,342	7,005,182	8,820,524	8,820,524	20.77%	79,842

CONTINGENCY:

TOTAL:

675,000	-	-	-	-
9,415,682	1,815,342	7,005,182	8,820,524	8,820,524

PROJECTED ENDING FUND BALANCE

PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2020

734,791
8%

REEDSPORT COMMUNITY CHARTER SCHOOL

Expenditures:

Salaries
Benefits
Purchased Services
Supplies & Materials
Other
TOTAL:

1,258,788	470,508	808,788	1,279,296	1,279,296	37.38%	20,508
777,449	292,985	487,449	780,434	780,434	37.69%	2,985
1,287,423	102,125	1,147,423	1,249,548	1,249,548	7.93%	(37,876)
98,343	33,463	66,343	99,806	99,806	34.03%	1,463
66,000	59,067	41,000	100,067	100,067	89.49%	34,067
3,488,003	958,148	2,551,003	3,509,151	3,509,151	27.47%	21,147

1* Beginning fund balance is estimate.

Reedsport School District

Warrant Vouchers

ACTION TROPHIES AND SIGNS
63757 HILL ROAD
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.050.000.00	190346	INVOICE 66699	NAME PLATES-WILLIAMS, SMITH, JOHNSON	\$23.25

Warrant Date: 10/28/2019

Total for ACTION TROPHIES AND SIGNS \$23.25

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Reedsport School District

Warrant Vouchers

ADI INC
PO BOX
EL PASO, TX 79926

Account	PO No.	Invoice	Description	Amount
100.2662.0470.708.000.000.00	190381	INVOICE FX30MY01	Software Licensing for Cameras	\$359.95

Warrant Date: 10/21/2019

Total for ADI INC \$359.95

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

ALTERNATIVE YOUTH ACTIVITIES, INC
575 S MAIN
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1280.0310.616.000.000.00	190024	QRT1 7/1-9/30	AYA-SVC CONTRACT 19/20 BILLED QTRLY GRADES 9-12	\$10,000.00

Warrant Date: 10/14/2019

Total for ALTERNATIVE YOUTH ACTIVITIES, INC \$10,000.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

AMAZON.COM
AMAZON CORPORATE CREDIT LINE ACCOUNT
PO BOX 530958
ATLANTA, GA 30353-0958

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.050.000.00	190008	INVOICE 447778569338	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$27.13
700.1121.0410.616.050.000.00	190008	INVOICE 447778569338	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$27.12
700.1131.0410.616.050.000.00	190008	INVOICE 688339644466	OPEN PO FOR 2019-2020-SUPPLIES ONLY	(\$27.13)
700.1121.0410.616.050.000.00	190008	INVOICE 688339644466	OPEN PO FOR 2019-2020-SUPPLIES ONLY	(\$27.12)
700.1131.0410.616.050.000.00	190008	INVOICE 458953695888	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$2.60
700.1121.0410.616.050.000.00	190008	INVOICE 458953695888	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$2.59
700.1131.0410.616.050.000.00	190008	INVOICE 538937697468	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$4.68
700.1121.0410.616.050.000.00	190008	INVOICE 538937697468	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$4.67
700.1131.0410.616.050.000.00	190008	INVOICE 437699638634	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$23.74
700.1121.0410.616.050.000.00	190008	INVOICE 437699638634	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$23.74
700.1131.0410.616.050.000.00	190008	INVOICE 867997655485	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$16.89
700.1121.0410.616.050.000.00	190008	INVOICE 867997655485	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$16.89
700.1131.0410.616.050.000.00	190008	INVOICE 757549797345	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$23.66
700.1121.0410.616.050.000.00	190008	INVOICE 757549797345	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$23.66
100.2542.0410.708.000.000.00	190044	INVOICE 674859849693	OPEN PO FOR SUPPLIES FY 19/20	\$24.35
100.2542.0410.708.000.000.00	190044	INVOICE 935684445794	OPEN PO FOR SUPPLIES FY 19/20	\$129.84
100.2542.0410.708.000.000.00	190044	INVOICE 548577959486	OPEN PO FOR SUPPLIES FY 19/20	\$11.68
100.2542.0410.708.000.000.00	190044	INVOICE 965683978875	OPEN PO FOR SUPPLIES FY 19/20	\$7.99
100.2190.0410.708.320.000.00	190326	INVOICE 757367369633	Harkla Kids Weighted Blanket (10#) Weighted Blanket & Duvet Cover for Children Weighing 70#-90#	\$89.99
700.1131.0410.616.550.000.00	190263	INVOICE 787736695996	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$390.16

Reedsport School District

Warrant Vouchers

AMAZON.COM
AMAZON CORPORATE CREDIT LINE ACCOUNT
PO BOX 530958
ATLANTA, GA 30353-0958

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.550.000.00	190263	INVOICE 465489336994	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$11.12
700.1131.0410.616.550.000.00	190263	INVOICE 893793965866	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$10.19
700.1131.0410.616.550.000.00	190263	INVOICE 438348975957	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$45.95
700.1131.0410.616.550.000.00	190263	INVOICE 796897578836	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$84.00
700.1131.0410.616.550.000.00	190263	INVOICE 743684767863	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$334.34
700.1131.0410.616.550.000.00	190263	INVOICE 867939837949	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$24.93
700.1131.0410.616.550.000.00	190263	INVOICE 839944654635	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$30.40
700.1131.0410.616.550.000.00	190263	INVOICE 458996656945	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$4.67
700.1131.0410.616.550.000.00	190263	INVOICE 786849476839	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$13.71
700.1131.0410.616.550.000.00	190263	INVOICE 988598653938	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$14.98
700.1131.0410.616.550.000.00	190263	INVOICE 439593793457	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$709.29
100.2542.0410.146.000.000.00	190288	INVOICE 434796576836	12 inch Wall Clock (Dean's Room, Approved by Jon)	\$17.59
298.3100.0410.708.000.000.00	190273	INVOICE 873449396885	FOOD SERVICE KITCHEN SUPPLIES-GENERAL	\$88.56
299.1132.0410.617.250.054.00	190238	INVOICE 457347686369	2019-2020 OPEN PO CONCESSION SUPPLIES AND CANDY	\$34.88
299.1132.0410.617.250.054.00	190238	INVOICE 636877493938	2019-2020 OPEN PO CONCESSION SUPPLIES AND CANDY	\$18.95
299.1132.0410.617.250.054.00	190238	INVOICE 986965445676	2019-2020 OPEN PO CONCESSION SUPPLIES AND CANDY	\$41.98
272.1131.0410.616.199.000.00	190283	INVOICE 444643569447	MOVIES FOR CLASS	\$8.37
700.1132.0410.616.236.000.00	190348	INVOICE 636533654434	7 WOMEN'S NIKE POLY COLOR SURGE TANK SWIMSUITE	\$327.57
700.1132.0410.616.236.000.00	190348	INVOICE 977558335497	7 WOMEN'S NIKE POLY COLOR SURGE TANK SWIMSUITE	\$70.41
299.1131.0410.617.250.063.00	190360	INVOICE 885385484388	HOCO SUPPLIES	\$35.47

Reedsport School District

Warrant Vouchers

AMAZON.COM
AMAZON CORPORATE CREDIT LINE ACCOUNT
PO BOX 530958
ATLANTA, GA 30353-0958

Account	PO No.	Invoice	Description	Amount
299.1131.0410.617.250.063.00	190360	INVOICE 648667545999	HOCO SUPPLIES	\$28.16
299.1132.0410.617.250.054.00	190238	INVOICE 869994979465	2019-2020 OPEN PO CONCESSION SUPPLIES AND CANDY	\$11.76
700.2222.0430.616.000.000.00	190254	INVOICE 467934784473	26 LIBRARY BOOKS	\$18.99
298.3100.0410.708.000.000.00	190273	INVOICE 434599683465	FOOD SERVICE KITCHEN SUPPLIES-GENERAL	\$23.22
100.2542.0410.708.000.000.00	190044	INVOICE 453444948487	OPEN PO FOR SUPPLIES FY 19/20	\$51.08
100.2542.0410.708.000.000.00	190044	INVOICE 459937393664	OPEN PO FOR SUPPLIES FY 19/20	\$56.45
100.2542.0410.708.000.000.00	190044	INVOICE 494387679574	OPEN PO FOR SUPPLIES FY 19/20	\$23.99
100.2130.0410.146.000.000.00	190372	INVOICE 434457773363	JWX Stire- Touniquet Tractical (2 piece)- Black	\$14.99
700.1131.0410.616.200.000.00	190391	INVOICE 467546363433	JSPOST (PACK OF 12 BASKETBALLS OFFICIALS SIZE 7 BULK WHOLESALE	\$134.00
700.1131.0410.616.200.000.00	190391	INVOICE 439787993789	AMAZONBASICS SOCCER GOAL FRAME WITH NET	\$55.30
700.1131.0410.616.200.000.00	190391	INVOICE 439787993789	CHAMPION SPORTS CHALLENGER SOCCER BALL, SIZE 5, BLUE/WHITE	\$39.66
700.1131.0410.616.550.000.00	190263	INVOICE 863446843694	2019-2020 BEGINNING YEAR SHOP SUPPLIES	\$9.32
700.1131.0410.616.550.000.00	190263	INVOICE 655536564766	2019-2020 BEGINNING YEAR SHOP SUPPLIES	(\$10.38)
100.1111.0410.146.000.000.00	190085	INVOICE 587446983644	Open Purchase Order for Office Supplies	\$60.80
100.1111.0410.146.000.000.00	190085	INVOICE 837664646899	Open Purchase Order for Office Supplies	\$69.95
700.1131.0410.616.200.000.00	190430	INVOICE 484645579445	CROWN SPORTING GOOD 6 PACK FLAG FOOTBALL TEAM SET	\$70.30
700.1121.0410.616.050.000.00	190429	INVOICE 586647789879	NURSING SUPPLIES	\$36.98
700.1121.0410.616.050.000.00	190429	INVOICE 473478688375	NURSING SUPPLIES	\$7.15
700.1121.0410.616.050.000.00	190429	INVOICE 459753397683	NURSING SUPPLIES	\$50.95
700.1132.0410.616.236.000.00	190443	INVOICE 965574569554	3-SPEEDO ESSENTIAL ENDURANCE SWIMWEAR JAMMER 42, (2) 40	\$41.96

Reedsport School District

Warrant Vouchers

AMAZON.COM
AMAZON CORPORATE CREDIT LINE ACCOUNT
PO BOX 530958
ATLANTA, GA 30353-0958

Account	PO No.	Invoice	Description	Amount
700.1132.0410.616.236.000.00	190443	INVOICE	3-SPEEDO ESSENTIAL ENDURANCE SWIMWEAR JAMMER	\$19.78
700.1121.0410.616.260.000.00	190431	INVOICE	42, (2) 40	
700.1121.0410.616.260.000.00	190431	INVOICE	10 POUNDS BEESWAX	\$74.95
700.1121.0410.616.260.000.00	190431	INVOICE	SAWSTOP TSDC-8R2 TABLE SAW BRAKE CARTRIDGE FOR	\$99.00
700.1131.0410.616.110.000.00	190412	INVOICE	8" DADO SETS	
100.2321.0410.708.000.000.00	190045	INVOICE	ROLE PLAYING SIMULATIONS: HIGH SCHOOL US	\$34.95
100.2542.0410.708.000.000.00	190044	INVOICE	HISTORY-RECONSTRUCTION TO 20TH CENTURY	\$65.26
299.1131.0410.617.250.065.00	190408	INVOICE	DISTRICT OFFICE OPEN PO FOR SUPPLIES FY 19/20	
299.1131.0410.617.250.065.00	190408	INVOICE	OPEN PO FOR SUPPLIES FY 19/20	\$123.89
299.1131.0410.617.250.065.00	190408	INVOICE	BRASS TRUNK LID SUPPORT	\$13.98
299.1131.0410.617.250.065.00	190408	INVOICE	8 PACK VINTAGE BRASS EDGE GUARD BOX TABLE	\$8.50
299.1131.0410.617.250.065.00	190408	INVOICE	CABINET	
299.1131.0410.617.250.065.00	190408	INVOICE	4 INCH LARGE ANTIQUE STYLE TRUNK HASP	\$15.99
299.1131.0410.617.250.065.00	190408	INVOICE	TWISTED MANILA ROPE HEMP ROPE 3/4 X 50 FT	\$29.95
299.1131.0410.617.250.065.00	190408	INVOICE	NON MORTISE BRASS HINGE WITH FINALS 2" -2 PC/PACK	\$8.95
299.1131.0410.617.250.065.00	190408	INVOICE		

Total for AMAZON.COM

\$4,014.32

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Reedsport School District

Warrant Vouchers

AMERICA'S PHONE GUYS
PO BOX 873279
VANCOUVER, WA 98687

Account	PO No.	Invoice	Description	Amount
100.2662.0389.146.000.000.00	190401	INVOICE 11438CW	Phone maintenance and repair	\$732.66
100.2662.0389.708.000.000.00	190401	INVOICE 11438CW	Phone maintenance and repair	\$366.33
700.2662.0389.616.000.000.00	190401	INVOICE 11438CW	Phone maintenance and repair	\$732.67

Warrant Date: 10/28/2019

Total for AMERICA'S PHONE GUYS \$1,831.66

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

AVID Center
Dept. 270
PO Box 509015
San Diego, CA 92150-9015

Account	PO No.	Invoice	Description	Amount
244.1131.0640.616.050.000.00	190424	INVOICE 00048896	AVID Summer Institute Uhling, Squires	\$1,650.00
			Warrant Date: 11/4/2019	
244.1131.0640.616.050.000.00	190462	INVOICE 00047718	MEMBERSHIP DUES-AVID-GUNN X 2, WRIGHT, COUDARE, LUTHER	\$4,125.00
			Warrant Date: 11/18/2019	

Total for AVID Center \$5,775.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

BANDON SCHOOL DISTRICT
455 9TH ST SW
BANDON, OR 97411

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190359	2019 XC MEET	BANDON INVITATIONAL MEET-XC	\$50.00

Warrant Date: 10/14/2019

Total for BANDON SCHOOL DISTRICT \$50.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

BASHOR'S TEAM ATHLETICS
4812 N INTERSTATE AVE
PORTLAND, OR 97217

Account	PO No.	Invoice	Description	Amount
700.1132.0410.616.231.000.00	190390	INVOICE 75522	6 MEN'S BB's, 6 WOMEN's BB's	\$629.10

Warrant Date: 11/4/2019

Total for BASHOR'S TEAM ATHLETICS \$629.10

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

BLICK ART MATERIALS
6910 EAGLE WAY
CHICAGO, IL 60678-1069

Account	PO No.	Invoice	Description	Amount
208.1131.0410.616.130.000.00	190260	INVOICE 221927	2019-2020 START UP ART SUPPLIES	\$1,350.13
208.1131.0410.616.130.000.00	190260	INVOICE 233177	2019-2020 START UP ART SUPPLIES	\$32.94

Warrant Date: 10/8/2019

Total for BLICK ART MATERIALS

\$1,383.07

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

BLUE EARTH SERVICES & TECHNOLOGIES
395 N BASTER STREET
PO BOX 888
COQUILLE, OR 97423

Account	PO No.	Invoice	Description	Amount
100.2662.0389.146.000.000.00	190317	INVOICE 19214-R01	WAPMR42, WiFi install, and licensing	\$4,067.00
700.2662.0389.616.000.000.00	190317	INVOICE 19214-R01	WAP-MR42, WiFi install, and licensing	\$4,067.01
Warrant Date: 10/8/2019				
100.2542.0322.146.000.000.00	190318	INVOICE 433	Trouble shoot and repair phone lines in HES attic	\$250.00
Warrant Date: 10/14/2019				
700.2662.0389.616.000.000.00	190379	INVOICE 19214-R02	Installation Services	\$2,846.12
100.2662.0389.146.000.000.00	190379	INVOICE 19214-R02	EL OTHER NON-INSTR PROF/TECH SERVICES	\$2,846.12
Warrant Date: 10/21/2019				
100.1111.0389.146.000.000.00	190423	INVOICE 438	Repair and reconnect speakers in hall and Rooms 1 and 5	\$250.00
Warrant Date: 11/12/2019				
Total for BLUE EARTH SERVICES & TECHNOLOGIES				\$14,326.25

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

BNT PROMOTIONAL PRODUCTS
PO BOX 327
NORTH BEND, OR 97459

Account	PO No.	Invoice	Description	Amount
245.2112.0410.616.000.000.00	190375	INVOICE 5194828	6 BANNERS- 3-RCCS & 3 HES- DLT MESSAGE-WE ARE AN INCLUSIVE COMMUNITY WITH HEART EMPOWERING ALL WHO ENTER OUR DOORS / EMPOWERING INDIVIDUALS TO REACH THEIR FULL POTENTIAL ANDACHIEVE THEIR GOALS// AND SET FOR DO	\$309.00
245.2112.0410.146.000.000.00	190375	INVOICE 5194828	6 BANNERS- 3-RCCS & 3 HES- DLT MESSAGE-WE ARE AN INCLUSIVE COMMUNITY WITH HEART EMPOWERING ALL WHO ENTER OUR DOORS / EMPOWERING INDIVIDUALS TO REACH THEIR FULL POTENTIAL ANDACHIEVE THEIR GOALS// AND SET FOR DO	\$307.00
Warrant Date: 10/21/2019				
700.1132.0410.616.230.000.00	190325	INVOICE 5195024	COACHING HATS	\$94.75
700.1132.0410.616.230.000.00	190325	INVOICE 5195024	COACHING POLO	\$164.75
700.1132.0410.616.230.000.00	190325	INVOICE 5195075	BLACK TSHIRTS W/LOGOS	\$518.00
700.1132.0410.616.230.000.00	190325	INVOICE 5195075	NAMES ON BACK OF TSHIRTS	\$100.00
700.1132.0410.616.230.000.00	190325	INVOICE 5195075	SCREENS	\$80.00
Warrant Date: 10/28/2019				
700.1132.0410.616.230.000.00	190325	INVOICE 5195218	CONSUMABLE SUPPLIES	\$262.91
Warrant Date: 11/4/2019				
Total for BNT PROMOTIONAL PRODUCTS				\$1,836.41

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

BRAVES BOOSTERS
% REEDSPORT HIGH SCHOOL
2260 LONGWOOD DR
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
700.2410.0410.616.000.000.00	190420	8/5 SUPPLY REIM	SHURE BLX14R MX-153 BANDS H9 & H10-WIRELESS HEADSET REQUIRED BY PIRATE GUY-PURCHASED BY BOOSTERS TO BE REIMBURSED	\$390.00

Warrant Date: 11/4/2019

Total for BRAVES BOOSTERS \$390.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

BUILDERS FIRST SOURCE
1221 N BAYSHORE DR
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.550.000.00	190257	INVOICE 42402479	2019-2020 OPEN PO	\$173.88
700.1131.0410.616.550.000.00	190257	INVOICE 42402543	2019-2020 OPEN PO	\$577.39
Warrant Date: 10/14/2019				
700.1131.0410.616.550.000.00	190257	INVOICE 42983883	2019-2020 OPEN PO	\$23.96
Warrant Date: 11/4/2019				
700.1131.0410.616.550.000.00	190257	INVOICE 43075772	2019-2020 OPEN PO	\$4.14
Warrant Date: 11/18/2019				
Total for BUILDERS FIRST SOURCE				\$779.37

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

CARSON OIL COMPANY
PO BOX 41390
EUGENE, OR 97404

Account	PO No.	Invoice	Description	Amount
700.2542.0326.616.000.000.00	190057	INVOICE CP-00084614	FY 19/20 OPEN PO FOR FUEL/OIL PUCHASES	\$178.67
			Warrant Date: 10/8/2019	
700.2542.0326.616.000.000.00	190057	INVOICE CP-0087940	FY 19/20 OPEN PO FOR FUEL/OIL PUCHASES	\$52.09
			Warrant Date: 11/4/2019	

Total for CARSON OIL COMPANY \$230.76

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

CENTER FOR EDUCATION & EMPLOYMENT LAW
PO BOX 3008
MALVERN , PA 19355-9562

Account	PO No.	Invoice	Description	Amount
279.2190.0410.708.000.000.00	190435	ACCTA27004380 4 1YR	SPED Law Monthly Newsletter	\$164.00

Warrant Date: 11/4/2019

Total for CENTER FOR EDUCATION & EMPLOYMENT LAW \$164.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

CENTRAL LINCOLN PUD
2129 N. COAST HIGHWAY
PO BOX 1126
NEWPORT, OR 97365-0090

Account	PO No.	Invoice	Description	Amount
100.2542.0325.146.000.000.00	190051	ACCT219964000 9/1	HES-FY 19/20 ELECTRIC SERVICES	\$1,918.36
100.2542.0325.146.000.000.00	190051	ACCT219964005 9/1	HES-FY 19/20 ELECTRIC SERVICES	\$62.38
100.2542.0325.146.000.000.00	190051	ACCT219964007 9/1	HES-FY 19/20 ELECTRIC SERVICES	\$29.84
700.2542.0325.616.000.000.00	190052	ACCT219964001 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$4,192.86
700.2542.0325.616.000.000.00	190052	ACCT219964019 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$42.36
700.2542.0325.616.000.000.00	190052	ACCT219964017 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$44.49
700.2542.0325.616.000.000.00	190052	ACCT219964016 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$45.44
700.2542.0325.616.000.000.00	190052	ACCT219964018 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$50.82
700.2542.0325.616.000.000.00	190052	ACCT219964014 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$56.21
700.2542.0325.616.000.000.00	190052	ACCT219964006 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$36.57
700.2542.0325.616.000.000.00	190052	ACCT219964009 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$31.82
700.2542.0325.616.000.000.00	190052	ACCT219964020 9/1	RCCS-FY 19/20 ELECTRIC SERVICES	\$30.24
100.2542.0325.708.000.000.00	190050	ACCT219964004 9/1	DISTRICT OFFICE FY 19/20 ELECTRIC	\$780.31
100.2542.0325.708.000.000.00	190050	ACCT219964021 9/1	DISTRICT OFFICE FY 19/20 ELECTRIC	\$30.63
100.2542.0325.146.000.000.00	190051	ACCT219964001 OCT	HES-FY 19/20 ELECTRIC SERVICES	\$5,217.44
700.2542.0325.616.000.000.00	190052	ACCT219964016 OCT	RCCS-FY 19/20 ELECTRIC SERVICES	\$59.77
700.2542.0325.616.000.000.00	190052	ACCT219964018 OCT	RCCS-FY 19/20 ELECTRIC SERVICES	\$47.65
700.2542.0325.616.000.000.00	190052	ACCT219964014 OCT	RCCS-FY 19/20 ELECTRIC SERVICES	\$47.02
700.2542.0325.616.000.000.00	190052	ACCT219964019 OCT	RCCS-FY 19/20 ELECTRIC SERVICES	\$43.70
700.2542.0325.616.000.000.00	190052	ACCT219964017 OCT	RCCS-FY 19/20 ELECTRIC SERVICES	\$42.82

Reedsport School District

Warrant Vouchers

CENTRAL LINCOLN PUD
2129 N. COAST HIGHWAY
PO BOX 1126
NEWPORT, OR 97365-0090

Account	PO No.	Invoice	Description	Amount
700.2542.0325.616.000.000.00	190052	ACCT219964006 OCT	RCCS-FY 19/20 ELECTRIC SERVICES	\$36.34
700.2542.0325.616.000.000.00	190052	ACCT219964009 OCT	RCCS-FY 19/20 ELECTRIC SERVICES	\$30.80
700.2542.0325.616.000.000.00	190052	ACCT219964020 OCT	RCCS-FY 19/20 ELECTRIC SERVICES	\$30.00
100.2542.0325.708.000.000.00	190050	ACCT219964021 OCT	DISTRICT OFFICE FY 19/20 ELECTRIC	\$30.08
100.2542.0325.708.000.000.00	190050	ACCT219964004 OCT	DISTRICT OFFICE FY 19/20 ELECTRIC	\$1,034.45
100.2542.0325.146.000.000.00	190051	ACCT219964000 OCT	HES-FY 19/20 ELECTRIC SERVICES	\$2,177.78
100.2542.0325.146.000.000.00	190051	ACCT219964005 OCT	HES-FY 19/20 ELECTRIC SERVICES	\$63.57
100.2542.0325.146.000.000.00	190051	ACCT219964007 OCT	HES-FY 19/20 ELECTRIC SERVICES	\$29.92

Total for CENTRAL LINCOLN PUD

\$16,243.67

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

CHANEY, SUZETTE
412 CAMELLIA COURT
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
244.1131.0342.616.050.000.00	190415	9/30-10/1 TRAVEL REI	CPM WORKSHOP, MILEAGE AND MEALS	\$251.25

Warrant Date: 11/4/2019

Total for CHANEY, SUZETTE \$251.25

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

CHASE BANK
PO BOX 78039
PHOENIX, AZ 85062-8039

Account	PO No.	Invoice	Description	Amount
320.5110.0621.708.000.000.00	190503	0000006022	INTEREST PAYMENT ON BOND	\$111,573.70

Warrant Date: 11/25/2019

Total for CHASE BANK \$111,573.70

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

CIT
PO BOX 100706
PASADENA, CA 91189-0706

Account	PO No.	Invoice	Description	Amount
700.2574.0324.616.000.000.00	190070	INVOICE 34129803	RCCS COPIER RENTAL FY 19/20	\$576.10
100.2574.0324.146.000.000.00	190070	INVOICE 34129803	HES FY 19/20 COPIER RENTAL	\$786.40
100.2574.0324.708.000.000.00	190070	INVOICE 34129803	DISTRICT OFFICE FY 19/20 COPIER RENTAL	\$190.50
Warrant Date: 10/21/2019				
700.2574.0324.616.000.000.00	190070	INVOICE 34304430	RCCS COPIER RENTAL FY 19/20	\$576.10
100.2574.0324.146.000.000.00	190070	INVOICE 34304430	HES FY 19/20 COPIER RENTAL	\$786.40
100.2574.0324.708.000.000.00	190070	INVOICE 34304430	DISTRICT OFFICE FY 19/20 COPIER RENTAL	\$190.50
Warrant Date: 11/18/2019				

Total for CIT \$3,106.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

CITY OF REEDSPORT
451 WINCHESTER AVE
REEDSPORT, OR 97467-1597

Account	PO No.	Invoice	Description	Amount
100.2542.0327.146.000.000.00	190039	ACCT001339-000 SEPT	HES WATER OPEN PO FY 19/20	\$1,337.05
700.2542.0327.616.000.000.00	190038	ACCT000785-000 SEPT	OPEN PO RCCS WATER FY 19/20	\$2,263.54
100.2542.0327.708.000.000.00	190055	ACCT002100-000 SEPT	DISTRICT OFFICE WATER FY 19/20	\$148.17
Warrant Date: 10/14/2019				
700.2542.0327.616.000.000.00	190038	ACCT000785-000 OCT	OPEN PO RCCS WATER FY 19/20	\$2,263.54
100.2542.0327.708.000.000.00	190055	ACCT002100-000 OCT	DISTRICT OFFICE WATER FY 19/20	\$159.59
100.2542.0327.146.000.000.00	190039	ACCT001339-000 OCT	HES WATER OPEN PO FY 19/20	\$1,337.05
Warrant Date: 11/12/2019				

Total for CITY OF REEDSPORT

\$7,508.94

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

CMRS-FP
FP-USA
PO BOX 894707
LOS ANGELES, CA 90189-4707

Account	PO No.	Invoice	Description	Amount
100.2321.0353.708.000.000.00	190151	CUST.600078436 11/4	Open PO for Postage Machine at DO	\$500.00

Total for CMRS-FP \$500.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

COASTAL PAPER AND SUPPLY
1809 MCPHERSON AVE
NORTH BEND, OR 97459

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190181	INVOICE 565422	SEE ATTACHED QUOTE-SUPPLIES NEEDED FOR SCHOOL CLEANING	\$83.00
Warrant Date: 10/8/2019				
100.2542.0410.146.000.000.00	190235	INVOICE 566277	See Attached- Custodial Supplies	\$121.00
Warrant Date: 10/14/2019				
100.2542.0410.146.000.000.00	190353	INVOICE 566428	Clorox Disinfecting Wipes- Lemon Scent 35/can - 12 Case	\$237.00
Warrant Date: 10/21/2019				
100.2542.0410.146.000.000.00	190373	INVOICE 566730	Towell Roll Universal 6/900' Special Core	\$622.50
Warrant Date: 10/28/2019				
100.2542.0410.146.000.000.00	190320	INVOICE 567406	See Attached Shopping Cart	\$91.32
100.2542.0410.146.000.000.00	190320	INVOICE 566061	See Attached Shopping Cart	\$698.00
Warrant Date: 11/12/2019				
Total for COASTAL PAPER AND SUPPLY				\$1,852.82

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

COASTAL WINDOW COVERINGS
KNOX STORY
1912 HAWTHORNE AVE
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190350	INVOICE 0633430	BLINDS FOR SHERI'S DOOR WINDOW PLUS INSTALLATION	\$65.00

Warrant Date: 10/28/2019

Total for COASTAL WINDOW COVERINGS \$65.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

COASTCOM, INC.
151 E OLIVE STREET
NEWPORT, OR 97365-3052

Account	PO No.	Invoice	Description	Amount
100.2542.0351.708.000.000.00	190075	ACCT029900022 5 JUL	FY19/20 PHONE SERVICE FOR DISTRICT OFFICE	\$1,047.86
100.2542.0351.146.000.000.00	190075	ACCT029900022 5 JUL	OPEN PO PHONE SERVICE FOR HES	\$1,047.86
700.2542.0351.616.000.000.00	190075	ACCT029900022 5 JUL	OPEN PO RCCS FOR PHONE SERVICE	\$1,079.61
100.2542.0351.708.000.000.00	190075	ACCT029900022 5 AUG	FY19/20 PHONE SERVICE FOR DISTRICT OFFICE	\$1,047.86
100.2542.0351.146.000.000.00	190075	ACCT029900022 5 AUG	OPEN PO PHONE SERVICE FOR HES	\$1,047.86
700.2542.0351.616.000.000.00	190075	ACCT029900022 5 AUG	OPEN PO RCCS FOR PHONE SERVICE	\$1,079.61
100.2542.0351.708.000.000.00	190075	ACCT029900022 5 OCT	FY19/20 PHONE SERVICE FOR DISTRICT OFFICE	\$1,047.86
100.2542.0351.146.000.000.00	190075	ACCT029900022 5 OCT	OPEN PO PHONE SERVICE FOR HES	\$1,047.86
700.2542.0351.616.000.000.00	190075	ACCT029900022 5 OCT	OPEN PO RCCS FOR PHONE SERVICE	\$1,079.61
100.2542.0351.708.000.000.00	190075	ACCT029900022 5 NOV	FY19/20 PHONE SERVICE FOR DISTRICT OFFICE	\$1,047.86
100.2542.0351.146.000.000.00	190075	ACCT029900022 5 NOV	OPEN PO PHONE SERVICE FOR HES	\$1,047.86
700.2542.0351.616.000.000.00	190075	ACCT029900022 5 NOV	OPEN PO RCCS FOR PHONE SERVICE	\$1,079.61
100.2542.0351.708.000.000.00	190075	ACCT029900022 5 SEP	FY19/20 PHONE SERVICE FOR DISTRICT OFFICE	\$1,047.86
100.2542.0351.146.000.000.00	190075	ACCT029900022 5 SEP	OPEN PO PHONE SERVICE FOR HES	\$1,047.86
700.2542.0351.616.000.000.00	190075	ACCT029900022 5 SEP	OPEN PO RCCS FOR PHONE SERVICE	\$1,079.61
Warrant Date: 10/21/2019				
100.2542.0351.708.000.000.00	190075	ACCT:029900022 5 DEC	FY19/20 PHONE SERVICE FOR DISTRICT OFFICE	\$1,047.86
100.2542.0351.146.000.000.00	190075	ACCT:029900022 5 DEC	OPEN PO PHONE SERVICE FOR HES	\$1,047.86
700.2542.0351.616.000.000.00	190075	ACCT:029900022 5 DEC	OPEN PO RCCS FOR PHONE SERVICE	\$1,079.61
Warrant Date: 11/18/2019				

Reedsport School District

Warrant Vouchers

COMFORT FLOW HEATING
1951 DON STREET, SUITE D
SPRINGFIELD, OR 97477

Account	PO No.	Invoice	Description	Amount
100.2542.0322.146.000.000.00	190336	INVOICE SVC205664	REPAIR LEAKING FREEZER FOUND FROST TO FORM, DEFROST AND CLEAN AND SEAL	\$779.24
700.2542.0322.616.000.000.00	190337	INVOICE SVC206427	EXHAUST FAN NOT WORKING CORRECTLY, FOUND FAN AT ONLY 50% ADJUSTED TO 100% TO ACHIEVED PROPER VENTALATION - RCCA KITCHEN Warrant Date: 10/8/2019	\$198.00
100.2542.0322.146.000.000.00	190351	INVOICE SVC206437	HES-CHECK BOILER TANK FOR HAMMERING- DETERMINED MAY NEED VALVE REPLACED	\$486.00
100.2542.0322.146.000.000.00	190352	INVOICE SVC206435	DISCONNECT GAS FROM WARMING OVEN NOT BEING USED AT HES Warrant Date: 10/14/2019	\$123.75
100.2542.0322.146.000.000.00	190299	INVOICE SVC207966	HES-1-MAJOR SERVICE SEPTEMBER- 2-MINORS /DEC/MARCH- FOR HVAC MAINTENANCE Warrant Date: 10/28/2019	\$2,914.00

Total for COMFORT FLOW HEATING

\$4,500.99

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

COOS BAY LIONS CLUB
PO BOX 449
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.234.000.00	190400	2019/20 RPI VB TOURN	VB Tournament-7th grade	\$100.00

Warrant Date: 10/28/2019

Total for COOS BAY LIONS CLUB \$100.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

COQUILLE HIGH SCHOOL
499 W CENTRAL AVE
COQUILLE, OR 97423

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.231.000.00	190460	INVOICE 001	COQUILLE BB TOURNAMENT JR HIGH 11/15-11/16	\$125.00

Warrant Date: 11/18/2019

Total for COQUILLE HIGH SCHOOL \$125.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

COSA/CONFEDERATION OF OR SCH ADM
707 13TH ST SE, SUITE 100
SALEM, OR 97301-1207

Account	PO No.	Invoice	Description	Amount
100.2321.0342.708.000.000.00	190387	INVOICE 4694210	COSA JULY 2019 SUPERINTENDENT RETREAT	\$395.00

Warrant Date: 10/28/2019

Total for COSA/CONFEDERATION OF OR SCH ADM \$395.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

COUDARE, JESSICA
1220 Bay Street #203
FLORENCE, OR 97439

Account	PO No.	Invoice	Description	Amount
244.1131.0342.616.050.000.00	190434	9/30&10/1 MEAL REIM	CPM WORKSHOP MEAL REIMBURSEMENT 09/30/19-10/01/19	\$25.77

Warrant Date: 11/4/2019

Total for COUDARE, JESSICA

\$25.77

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

COUNCIL FOR EXCEPTIONAL CHILDREN
PO BOX 79026
BALTIMORE, MD 21279-0026

Account	PO No.	Invoice	Description	Amount
100.2190.0410.708.320.000.00	190292	INVOICE 123036	High Leverage Practices in Special Education	\$36.95
100.2190.0410.708.320.000.00	190292	INVOICE 123036	High Leverage Practices for Inclusive Classrooms	\$49.17

Warrant Date: 10/14/2019

Total for COUNCIL FOR EXCEPTIONAL CHILDREN \$86.12

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

DAVISON AUTO PARTS (NAPA)
PO BOX 27
MCMINNVILLE, OR 97128-0027

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190013	INVOICE 204086	OPEN PO FOR 2019-2020	\$10.99

Warrant Date: 10/8/2019

Total for DAVISON AUTO PARTS (NAPA) \$10.99

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

DAY SHIP SUPPLY
PO BOX 127
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
298.3100.0410.616.000.000.00	190164	INVOICE 550375	FY 19/20 FOOD SERVICE OPEN PO RCCS Warrant Date: 10/8/2019	\$24.00
298.3100.0410.616.000.000.00	190164	INVOICE 551563	FY 19/20 FOOD SERVICE OPEN PO RCCS Warrant Date: 10/28/2019	\$15.99

Total for DAY SHIP SUPPLY \$39.99

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

DOTY, THOMAS
PO BOX
ASHLAND, OR 97520

Account	PO No.	Invoice	Description	Amount
700.1131.0389.616.110.000.00	190355	INVOICE 012626	THOMAS DOTY, STORYTELLER-GUEST SPEAKER TO BE HERE 10.09.19	\$400.00

Warrant Date: 10/8/2019

Total for DOTY, THOMAS \$400.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

DOUGLAS COUNTY PUBLIC WORKS
TRANSFER STATION
1036 SE DOUGLAS RM 220
ROSEBURG, OR 97470

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190018	INVOICE 08064	OPEN PO FOR 2019-2020-DUMP FACILITY-IN CASE DUMPSTERS ARE FULL AND WE NEED TO TAKE STUFF TO THE DUMP	\$24.00
			Warrant Date: 11/4/2019	
100.2542.0322.708.000.000.00	190300	INVOICE 2019-10-014	REFUSE TO TRANSFER STATION	\$24.00
			Warrant Date: 11/12/2019	

Total for DOUGLAS COUNTY PUBLIC WORKS \$48.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

DOUGLAS EDUCATION SERVICE DISTRICT
1871 NE STEPHENS STREET
ROSEBURG, OR 97470-1493

Account	PO No.	Invoice	Description	Amount
100.2321.0389.708.000.000.00	190027	INVOICE 206305	HR SERVICES FOR FY 19/20 BILLED QTR	\$1,250.00
100.2521.0389.708.000.000.00	190027	INVOICE 206305	BUSINESS SVC BILLED QTR -SEPT, DEC, MARCH, MAY	\$23,000.00
100.2662.0389.708.000.000.00	190341	INVOICE 206224	UPGRADE DOMAIN CONTROLLERS TO 2016- PROVISIONS NEW SERVER/UPGRADE AND CONFIGURE NEW VEAAM BACKUP SERVER AND TEST	\$600.00
100.2662.0389.708.000.000.00	190341	INVOICE 206225	INTERNET ACCESS, WEBFILTERING, FIREWALL SERVICE, MAIL ARCHIVING, DNS MANAGEMENT 19/20	\$6,000.00
100.2521.0389.708.000.000.00	190342	INVOICE 206333	FIRST QTR- 2019/2020 COMMUNICATIONS CONTRACT- FINAL	\$2,000.00

Warrant Date: 10/8/2019

100.2662.0389.708.000.000.00	190456	INVOICE 206811	IT SUPPORT CONTRACT- TECHNICAL ASSISTANCE UPDATING AND IMAGING DESKTOPS	\$1,500.00
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Warrant Date: 11/18/2019

Total for DOUGLAS EDUCATION SERVICE DISTRICT \$34,350.00

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Reedsport School District

Warrant Vouchers

EARTH ENGINEERS, INC.
4660 MAIN STREET, SUITE 100-1A
SPRINGFIELD, OR 97478

Account	PO No.	Invoice	Description	Amount
420.4150.0389.708.000.000.00	190049	INVOICE 19-110-3	SPECIAL INSPECTION & TESTING SERVICES FOR HES SEISMIC PROJECT Warrant Date: 10/8/2019	\$874.20
420.4150.0389.708.000.000.00	190049	INVOICE 19-110-4	SPECIAL INSPECTION & TESTING SERVICES FOR HES SEISMIC PROJECT Warrant Date: 11/12/2019	\$604.20

Total for EARTH ENGINEERS, INC. \$1,478.40

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

ELMIRA HIGH SCHOOL ATHLETICS
24936 FIR GROVE LANE
ELMIRA, OR 97437

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190451	10/22 COUNTRY FAIR C	COUNTRY FAIR CLASSIC MEET FEE	\$60.00

Warrant Date: 11/18/2019

Total for ELMIRA HIGH SCHOOL ATHLETICS \$60.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

FARRS TRUE VALUE HARDWARE
880 S FIRST
PO BOX 1050
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.550.000.00	190251	INVOICE 454056	2019-2020 OPEN PO	\$109.89
			Warrant Date: 10/14/2019	
700.1131.0410.616.550.000.00	190251	INVOICE 455650	2019-2020 OPEN PO	\$26.88
			Warrant Date: 10/28/2019	
700.1131.0410.616.550.000.00	190251	INVOICE L55918	2019-2020 OPEN PO	\$45.95
			Warrant Date: 11/4/2019	
700.1131.0410.616.550.000.00	190251	INVOICE 235428	2019-2020 OPEN PO	\$9.58
			Warrant Date: 11/12/2019	

Total for FARRS TRUE VALUE HARDWARE \$192.30

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

FERRELLGAS
PO BOX 173940
DENVER, CO 80217-3940

Account	PO No.	Invoice	Description	Amount
100.2542.0326.146.000.000.00	190068	INVOICE 1108331304	HES-FY 19/20 PROPANE HEATING SERVICES	\$807.83
100.2542.0326.146.000.000.00	190068	INVOICE 1108238759	HES-FY 19/20 PROPANE HEATING SERVICES	\$681.96
100.2542.0326.146.000.000.00	190068	INVOICE 1108429698	HES-FY 19/20 PROPANE HEATING SERVICES	\$48.93
100.2542.0326.146.000.000.00	190068	INVOICE 1108356615	HES-FY 19/20 PROPANE HEATING SERVICES	\$1,774.50
100.2542.0326.146.000.000.00	190068	INVOICE 1108503631	HES-FY 19/20 PROPANE HEATING SERVICES	\$1,047.30
100.2542.0326.146.000.000.00	190068	INVOICE 1108537131	HES-FY 19/20 PROPANE HEATING SERVICES	\$233.91
100.2542.0326.146.000.000.00	190068	INVOICE 1108648377	HES-FY 19/20 PROPANE HEATING SERVICES	\$73.23
100.2542.0326.146.000.000.00	190068	INVOICE 1108637463	HES-FY 19/20 PROPANE HEATING SERVICES	\$1,082.87
100.2542.0326.146.000.000.00	190068	INVOICE 1108648366	HES-FY 19/20 PROPANE HEATING SERVICES	\$184.20
100.2542.0326.146.000.000.00	190068	INVOICE 1108758860	HES-FY 19/20 PROPANE HEATING SERVICES	\$835.94

Total for FERRELLGAS

\$6,770.67

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Reedsport School District

Warrant Vouchers

FRANZ FAMILY BAKERIES
PORTLAND DIVISION
PO BOX 742654
LOS ANGELES, CA 90074-2654

Account	PO No.	Invoice	Description	Amount
298.3100.0410.146.000.000.00	190168	INVOICE 049054427308	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$146.88
298.3100.0410.146.000.000.00	190168	INVOICE 049054426606	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$111.40
298.3100.0410.616.000.000.00	190169	INVOICE 049054426607	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$71.77
298.3100.0410.616.000.000.00	190169	INVOICE 049054427309	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$41.60
Warrant Date: 10/8/2019				
298.3100.0410.146.000.000.00	190168	INVOICE 049054428006	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$122.80
Warrant Date: 10/14/2019				
298.3100.0410.146.000.000.00	190168	INVOICE 049054428707	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$154.92
Warrant Date: 10/21/2019				
298.3100.0410.616.000.000.00	190169	INVOICE 049054428708	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$43.41
298.3100.0410.616.000.000.00	190169	INVOICE 049054429413	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$45.58
298.3100.0410.616.000.000.00	190169	INVOICE 049054428007	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$57.82
298.3100.0410.146.000.000.00	190168	INVOICE 049054429414	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$69.36
Warrant Date: 10/28/2019				
298.3100.0410.616.000.000.00	190169	INVOICE 049054430106	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$59.28
298.3100.0410.146.000.000.00	190168	INVOICE 049054430105	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$67.20
Warrant Date: 11/4/2019				
298.3100.0410.616.000.000.00	190169	INVOICE 049054430807	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$60.59
298.3100.0410.146.000.000.00	190168	INVOICE 049054430806	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$129.79
Warrant Date: 11/12/2019				

Reedsport School District

Warrant Vouchers

298.3100.0410.616.000.000.00	190169	INVOICE 049054431610	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$38.78
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Warrant Date: 11/18/2019

Total for FRANZ FAMILY BAKERIES

\$1,221.18

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

FRAZIER, DEANNE R
790 RANCH RD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2210.0245.146.000.000.00	190354	ED548 KFH TUITION RE	SUMMER CLASS REIMB for (3) SUMMER CLASSES	\$1,485.00

Warrant Date: 10/14/2019

Total for FRAZIER, DEANNE R \$1,485.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

GARRETT, HEMANN, ROBERTSON P.C.
WILLAMETTE PROF CENTER
1011 COMMERCIAL STREET NE
SALEM, OR 97301-1049

Account	PO No.	Invoice	Description	Amount
100.2310.0382.708.000.000.00	190100	INVOICE 350225	OPEN PO FOR PROFESSIONAL SERVICES PROVIDED TO THE DISTRICT	\$117.50
100.2310.0382.708.000.000.00	190100	INVOICE 350224	OPEN PO FOR PROFESSIONAL SERVICES PROVIDED TO THE DISTRICT	\$1,488.00
Warrant Date: 10/21/2019				
100.2310.0382.708.000.000.00	190100	INVOICE 350985	OPEN PO FOR PROFESSIONAL SERVICES PROVIDED TO THE DISTRICT	\$308.00
100.2310.0382.708.000.000.00	190100	INVOICE 350878	OPEN PO FOR PROFESSIONAL SERVICES PROVIDED TO THE DISTRICT	\$587.50
Warrant Date: 11/12/2019				

Total for GARRETT, HEMANN, ROBERTSON P.C. \$2,501.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

GOLD COAST SECURITY INC
1710 SW BLVD
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
100.2542.0351.146.000.000.00	190440	INVOICE 117097	HES- ALARM MONITORING AND SYSTEM REPORTING TEST 10/1/2019 TO 9/30/2020 YEARLY RENEWAL	\$330.00
100.2542.0351.616.000.000.00	190440	INVOICE 117026	RCCS-YEARLY RENEWAL ALARM MONITORING & SYSTEM REPORTING TEST 10/1/2019 TO 09/30/2020	\$330.00
100.2542.0351.708.000.000.00	190440	INVOICE 117033	DO - YEARLY RENEWAL ALARM MONITORING & SYSTEM REPORTING TEST 10/1/2019 TO 09/30/2020	\$330.00
Warrant Date: 11/4/2019				
100.2542.0389.146.000.000.00	190468	1/2 PMT FIRE ALARM	Fast Trac- Highland Fire Alarm Panel- Please SEND 1/2 OF PAYMENT \$784.50 -	\$784.50
Warrant Date: 11/21/2019				

Total for GOLD COAST SECURITY INC \$1,774.50

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed _____

Reedsport School District

Warrant Vouchers

GRAINGER
DEPT 824997696
PO BOX 419267
KANSAS CITY, MO 64141-6267

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190006	INVOICE 9307103813	OPEN PO FOR 2019-2020	\$47.52
			Warrant Date: 10/8/2019	
100.2542.0410.146.000.000.00	190007	INVOICE 9307103805	Open Purchase Order- Highland	\$95.04
100.2542.0410.146.000.000.00	190007	INVOICE 9314366379	Open Purchase Order- Highland	\$99.16
100.2542.0410.708.000.000.00	190042	INVOICE 9309646868	OPEN PO FOR SUPPLIES FOR FY 19/20	\$99.87
700.2542.0410.616.000.000.00	190006	INVOICE 9314113136	OPEN PO FOR 2019-2020	\$99.16
			Warrant Date: 10/14/2019	
100.2542.0410.708.000.000.00	190042	INVOICE 9325845585	OPEN PO FOR SUPPLIES FOR FY 19/20	\$36.00
			Warrant Date: 10/21/2019	
100.2542.0410.146.000.000.00	190007	INVOICE 9328339255	Open Purchase Order- Highland	\$84.90
700.2542.0410.616.000.000.00	190006	INVOICE 9325238005	OPEN PO FOR 2019-2020	\$64.40
			Warrant Date: 10/28/2019	
298.3100.0410.708.000.000.00	190272	INVOICE 9337248539	OPEN PO FOR FOOD SERVICE TO PURCHASE KITCHEN UTENSILS	\$268.92
			Warrant Date: 11/4/2019	
100.2542.0410.146.000.000.00	190007	INVOICE 9346580906	Open Purchase Order- Highland	\$71.50
			Warrant Date: 11/12/2019	
700.2542.0410.616.000.000.00	190006	INVOICE 9353319180	OPEN PO FOR 2019-2020	\$100.15
			Warrant Date: 11/18/2019	

Reedsport School District

Warrant Vouchers

HD SUPPLY FACILITIES MAINTENANCE
PO BOX 509058
SAN DIEGO, CA 92150-9058

Account	PO No.	Invoice	Description	Amount
100.2542.0410.146.000.000.00	190011	INVOICE 9174452234	Open Purchase Order- Highland	\$73.08
700.2542.0410.616.000.000.00	190010	INVOICE 9174589428	OPEN PO FOR 2019-2020	\$18.61
700.2542.0410.616.000.000.00	190010	INVOICE 9175050848	OPEN PO FOR 2019-2020	\$40.68
700.2542.0410.616.000.000.00	190010	INVOICE 9175173845	OPEN PO FOR 2019-2020	\$61.75
700.2542.0410.616.000.000.00	190010	INVOICE 9175736347	OPEN PO FOR 2019-2020	\$36.19
100.2542.0410.146.000.000.00	190011	INVOICE 9176392265	Open Purchase Order- Highland	\$112.94
700.2542.0410.616.000.000.00	190087	INVOICE 9173888384	SEASONS 36 X 34 X 24 SINK BASE	\$170.10
700.2542.0410.616.000.000.00	190087	INVOICE 9173934918	DAYTON 33 X 22 DOUBLE BOWL KITCHEN SINK	\$113.56
700.2542.0410.616.000.000.00	190087	INVOICE 9173977382	HBC NON METALLIC KITCHEN FAUCET	\$25.67
700.2542.0410.616.000.000.00	190087	INVOICE 9174174334	SEASONS 36 X 34 X 24 SINK BASE	(\$170.10)
700.2542.0410.616.000.000.00	190087	INVOICE 9176537859	SEASONS 36 X 34 X 24 SINK BASE	\$170.10
700.2542.0410.616.000.000.00	190392	INVOICE 91769030003	ELKAY WATER FILTER FOR DRINKING FOUNTAINS	\$367.65
700.2542.0410.616.000.000.00	190010	INVOICE 9177053805	OPEN PO FOR 2019-2020	\$125.49

Total for HD SUPPLY FACILITIES MAINTENANCE \$1,145.72

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

HIXENBAUGH, JAMES
1910 OTTER SLOUGH RD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
700.1132.0342.616.239.000.00	190016	9/26 MILEAGE REIM	OPEN PO FOR 2019-2020-AD MEETINGS	\$59.04

Warrant Date: 10/28/2019

Total for HIXENBAUGH, JAMES

\$59.04

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

HOBART SALES & SERVICE dba
JORGENSEN BROS INV
1381 W 2ND AVE
EUGENE, OR 97402

Account	PO No.	Invoice	Description	Amount
298.3100.0322.708.000.000.00	190427	INVOICE BD114773	HES- REPAIR OVEN DOOR AND BLOWER FOR OVEN	\$535.16

Warrant Date: 11/4/2019

Total for HOBART SALES & SERVICE dba \$535.16

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

IML SECURITY SUPPLY INC
710 SOUTH 2ND STREET
RENTON, WA 98057

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190313	INVOICE 2372912	CLASSROOM DOOR LEVERS-	\$876.15

Warrant Date: 10/14/2019

Total for IML SECURITY SUPPLY INC \$876.15

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

INDUSTRIAL SOURCE
PO BOX 7577
SPRINGFIELD, OR 97475

Account	PO No.	Invoice	Description	Amount
700.1131.0324.616.550.000.00	190327	INVOICE 01683514	2019-2020 OPEN PO GAS/RENTALS	\$307.15
			Warrant Date: 10/8/2019	
700.1131.0324.616.550.000.00	190327	INVOICE 01685494	2019-2020 OPEN PO GAS/RENTALS	\$188.00
			Warrant Date: 10/28/2019	
700.1131.0324.616.550.000.00	190327	INVOICE 01694916	2019-2020 OPEN PO GAS/RENTALS	\$369.25
			Warrant Date: 11/4/2019	
700.1131.0460.616.550.000.00	190255	INVOICE 01699304	2019-2020 OPEN PO	\$17.66
700.1131.0324.616.550.000.00	190327	INVOICE 01699515	2019-2020 OPEN PO GAS/RENTALS	\$252.78
			Warrant Date: 11/18/2019	

Total for INDUSTRIAL SOURCE \$1,134.84

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

INDUSTRIAL STEEL SUPPLY CO. INC.
526 VIRGINIA AVENUE
PO BOX 387
NORTH BEND, OR 97459-1007

Account	PO No.	Invoice	Description	Amount
299.1131.0410.617.250.065.00	190345	INVOICE 348817	QUOTE # 17034FOR STEEL FOR SHOP PROJECT	\$614.32

Warrant Date: 11/12/2019

Total for INDUSTRIAL STEEL SUPPLY CO. INC. \$614.32

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

INSIGHT INVESTMENTS
ACCOUNTS RECEIVABLE
611 ANTON BLVD, SUITE 700
COSTA MESA, CA 92626

Account	PO No.	Invoice	Description	Amount
100.2662.0480.616.000.000.00	190328	INVOICE INV230265	HP Z220 SFF Workstation	\$439.50
100.2662.0480.616.000.000.00	190328	INVOICE INV230265	Flat Panel LCD, WIDE,	\$84.00
			Warrant Date: 10/14/2019	
100.2662.0480.616.000.000.00	190328	INVOICE INV231228	Flat Panel LCD, WIDE,	\$102.15
			Warrant Date: 11/12/2019	

Total for INSIGHT INVESTMENTS

\$625.65

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

JEREMY'S AUTOMOTIVE & OFF ROAD
985 HWY 101
REEDSPORT , OR 97467

Account	PO No.	Invoice	Description	Amount
100.2542.0322.708.000.000.00	190356	FORD E350 VAN RSD	REPAIR 1989 FORD VAN- NEW STARTER/SOLINOID -USE TRAILER TO HAUL VAN TO SHOP- oil change and power steering switch increased per Jon	\$410.00

Warrant Date: 10/14/2019

Total for JEREMY'S AUTOMOTIVE & OFF ROAD \$410.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

JOE'S PLUMBING
JOE SAVEY
3481 RIDGEWAY DRIVE
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2542.0322.146.000.000.00	190329	INVOICE 05815	HES- REPAIR 2 URINALS AND CHECK METERING VALVE IN VOILER ROOM THAT NEEDS TO BE REPLACED	\$212.00

Warrant Date: 10/8/2019

Total for JOE'S PLUMBING \$212.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

KEL-CEE ACE HARDWARE
GRETCHEN
1350 HIGHWAY 101
REEDSPORT, OR 97467-0208

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190001	INVOICE 236244	OPEN PO FOR 2019-2020	\$19.92
700.2542.0410.616.000.000.00	190001	INVOICE 236551	OPEN PO FOR 2019-2020	\$18.98
700.2542.0410.616.000.000.00	190001	INVOICE 236609	OPEN PO FOR 2019-2020	\$16.62
100.2662.0410.708.000.000.00	190036	INVOICE 235244	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$3.78
100.2662.0410.708.000.000.00	190036	INVOICE 235288	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$17.06
100.2662.0410.708.000.000.00	190036	INVOICE 235342	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$20.47
100.2662.0410.708.000.000.00	190036	INVOICE 235548	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$66.48
100.2662.0410.708.000.000.00	190036	INVOICE 235689	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$85.16
100.2662.0410.708.000.000.00	190036	INVOICE 235696	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$45.55
100.2662.0410.708.000.000.00	190036	INVOICE 235754	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$73.69
100.2662.0410.708.000.000.00	190036	INVOICE 235829	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$51.04
Warrant Date: 10/8/2019				
100.2542.0410.146.000.000.00	190021	INVOICE 236610	Open Purchase Order- Highland	\$7.59
100.2542.0410.146.000.000.00	190021	INVOICE 236781	Open Purchase Order- Highland	\$31.88
100.2542.0410.146.000.000.00	190021	INVOICE 236810	Open Purchase Order- Highland	\$64.51
700.2542.0410.616.000.000.00	190001	INVOICE 236307	OPEN PO FOR 2019-2020	\$28.48
700.2542.0410.616.000.000.00	190001	INVOICE 236438	OPEN PO FOR 2019-2020	\$3.78
Warrant Date: 10/14/2019				
100.2542.0410.146.000.000.00	190021	INVOICE 237092	Open Purchase Order- Highland	\$9.49
Warrant Date: 10/21/2019				
700.2542.0410.616.000.000.00	190001	INVOICE 237015	OPEN PO FOR 2019-2020	\$5.67
100.2542.0410.146.000.000.00	190021	INVOICE 237317	Open Purchase Order- Highland	\$45.53
Warrant Date: 10/28/2019				
100.2662.0410.708.000.000.00	190036	INVOICE 236618	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$13.85
100.2662.0410.708.000.000.00	190036	INVOICE 237367	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$5.31
Warrant Date: 11/4/2019				

Reedsport School District

Warrant Vouchers

KEL-CEE ACE HARDWARE
GRETCHEN
1350 HIGHWAY 101
REEDSPORT, OR 97467-0208

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190001	INVOICE 237756	OPEN PO FOR 2019-2020	\$21.84
700.2542.0410.616.000.000.00	190001	INVOICE 237873	OPEN PO FOR 2019-2020	\$46.50
Warrant Date: 11/12/2019				
700.2542.0410.616.000.000.00	190001	INVOICE 238084	OPEN PO FOR 2019-2020	\$11.93
700.2542.0410.616.000.000.00	190001	INVOICE 238065	OPEN PO FOR 2019-2020	\$56.95
Warrant Date: 11/18/2019				

Total for KEL-CEE ACE HARDWARE \$772.06

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

LAWRENCE COMPANY
UNEMPLOYMENT SERVICES
PO BOX 871688
VANCOUVER, WA 98687

Account	PO No.	Invoice	Description	Amount
100.2521.0389.708.000.000.00	190058	INVOICE 13443	OPEN PO-FY 19/20 BILLED QTRLY UNEMPLOYMENT SERVICES- July-Sept/ Oct-Dec/ Jan-Mar/ April-June	\$300.00

Warrant Date: 10/8/2019

Total for LAWRENCE COMPANY \$300.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

LEISURE LINE TABLEWARE
HILINE PLASTICS INC
801 EAST OLD 56 HWY
OLATHE, KS 66061

Account	P.O. No.	Invoice	Description	Amount
298.3100.0410.616.000.000.00	190303	INVOICE 6473	FOOD SERVICE UTENSILS AND SUPPLIES 89.50 ea cs plus shipping 30.52	\$600.10

Warrant Date: 10/8/2019

Total for LEISURE LINE TABLEWARE \$600.10

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

LEWIS TRANSPORTATION
SCOTT LEWIS
PO BOX 255
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2552.0331.708.000.000.00	190073	INVOICE 674	OPEN PO FY 19/20 DISTRICT SCHOOL BUS SERVICES	\$14,407.82
100.2552.0331.708.320.000.00	190073	INVOICE 674	FY 19/20 MONTHLY BUS SPECIAL NEEDS-INCLUDES MOE	\$10,244.60
Warrant Date: 10/8/2019				
100.2552.0331.708.000.000.00	190073	INVOICE 675	OPEN PO FY 19/20 DISTRICT SCHOOL BUS SERVICES	\$31,276.14
100.2552.0331.708.320.000.00	190073	INVOICE 675	FY 19/20 MONTHLY BUS SPECIAL NEEDS-INCLUDES MOE	\$22,761.44
100.2552.0332.708.000.000.00	190073	INVOICE 675	FY 19/20 ACTIVITIES BUS SERVICES DURING SCHOOL YR	\$5,677.46
Warrant Date: 10/28/2019				
100.2552.0331.708.000.000.00	190073	INVOICE 676	OPEN PO FY 19/20 DISTRICT SCHOOL BUS SERVICES	\$14,365.60
100.2552.0331.708.320.000.00	190073	INVOICE 676	FY 19/20 MONTHLY BUS SPECIAL NEEDS-INCLUDES MOE	\$10,381.16
Warrant Date: 11/12/2019				
100.2552.0331.708.000.000.00	190073	INVOICE 678	OPEN PO FY 19/20 DISTRICT SCHOOL BUS SERVICES	\$10,774.20
100.2552.0331.708.320.000.00	190073	INVOICE 678	FY 19/20 MONTHLY BUS SPECIAL NEEDS-INCLUDES MOE	\$7,934.88
100.2552.0332.708.000.000.00	190073	INVOICE 678	FY 19/20 ACTIVITIES BUS SERVICES DURING SCHOOL YR	\$979.70
Warrant Date: 11/18/2019				
Total for LEWIS TRANSPORTATION				\$128,803.00

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Reedsport School District

Warrant Vouchers

LINN-BENTON COLLEGE&Paige Hausmann-Noel
Accounting SVC-Student ID X00501394
6500 PACIFIC
ALBANY, OR 97321

Account	PO No.	Invoice	Description	Amount
203.3300.0374.616.000.000.00	190340	IDX00501394 A.NOEL	SCHOLARSHIP FOR PAIGE HAUSMANN-NOEL - STUDENT ID: X00501394- LINN BENTON CC	\$750.00

Warrant Date: 10/8/2019

Total for LINN-BENTON COLLEGE&Paige Hausmann-Noel \$750.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

LOWER UMPQUA HOSPITAL (LUH)
FRC/PAYROLL
600 RANCH ROAD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
211.3300.0389.708.000.000.00	190079	ACCT221 R.ARANA 2ND	FY 19/20 OPEN PO-FAMILY RESOURCE CENTER FOR PAYROLL	\$373.24

Warrant Date: 10/8/2019

Total for LOWER UMPQUA HOSPITAL (LUH) \$373.24

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

LOWER UMPQUA PARKS & RECREATION
PO BOX 640
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.1111.0310.146.000.000.00	190074	INVOICE 92019	FY 19/20 OPEN PO HES SWIM PROGRAM FOR SCHOOL YEAR	\$4,352.10
			Warrant Date: 10/14/2019	
100.1111.0310.146.000.000.00	190074	INVOICE 102019	FY 19/20 OPEN PO HES SWIM PROGRAM FOR SCHOOL YEAR	\$4,978.92
			Warrant Date: 11/12/2019	

Total for LOWER UMPQUA PARKS & RECREATION \$9,331.02

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

MARION /MT ANGEL SCHOOL DIST 91
KENNEDY HIGH SCHOOL
PO BOX 1129
MT ANGEL, OR 97362

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.234.000.00	190437	INVOICE 1	KENNEDY ROUND ROBIN VB TOURNAMENT	\$125.00

Warrant Date: 11/4/2019

Total for MARION /MT ANGEL SCHOOL DIST 91 \$125.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

MARRIOTT PORTLAND DOWNTOWN WATER
FRONT
1401 SW NAITO PARKWAY
PORTLAND, OR 97201-0905

Account	PO No.	Invoice	Description	Amount
100.2310.0342.708.000.000.00	190446	RUSH-OSBA HOTEL ROOM	3 board member rooms by 3 days and board secretary room by 4 days at the Marriott for the OSBA Fall Conference	\$2,563.08

Warrant Date: 11/12/2019

Total for MARRIOTT PORTLAND DOWNTOWN WATER \$2,563.08

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

MARSHFIELD HIGH SCHOOL
10TH AND INGERSOLL
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.230.000.00	190324	VB TOURNAMENT	JR HIGH VOLLEYBALL TOURNAMENT	\$160.00
700.1132.0640.616.230.000.00	190324	VB TOURNAMENT.	MARSHFIELD VOLLEYBALL TOURNAMENT	\$350.00

Warrant Date: 10/8/2019

Total for MARSHFIELD HIGH SCHOOL \$510.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

MCI COMM SERVICE
PO BOX 15043
ALBANY, NY 12212-5043

Account	PO No.	Invoice	Description	Amount
100.2542.0351.708.000.000.00	190066	ACCT6P999456 OCT	FY 19/20 DO LONG DISTANCE CHARGES FOR 541-271-9100 OPEN PO	\$58.51

Warrant Date: 11/4/2019

Total for MCI COMM SERVICE \$58.51

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

MCKAY'S MARKETS
226 HALL AVENUE
PO BOX 1080
COOS BAY, OR 97420-0237

Account	PO No.	Invoice	Description	Amount
298.3100.0411.708.000.000.00	190208	ACCT71862 INV:78073	OPEN PO FOR RCCS FOR FOOD ITEMS	\$4.83
			Warrant Date: 10/8/2019	
298.3100.0411.708.000.000.00	190208	INVOICE 00180823	OPEN PO FOR RCCS FOR FOOD ITEMS	\$7.27
			Warrant Date: 11/4/2019	
100.2321.0410.708.000.000.00	190041	INVOICE 00184804	OPEN PO LINE FOR DISTRICT OFFICE-POP, WATER, ETC	\$53.60
100.2662.0410.708.000.000.00	190041	INVOICE 00184804	OPEN PO FOR TECH- POP FOR MACHINE, OTHER SUPPLIES AS NEEDED	\$53.60
			Warrant Date: 11/18/2019	

Total for MCKAY'S MARKETS \$119.30

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

MCKENZIE HIGH SCHOOL
51187 BLUE RIVER DRIVE
FINN ROCK, OR 97488

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.234.000.00	190398	2019/20 VBTOURNAMEN T	MCKENZIE RPI VB TOURNAMENT	\$150.00

Warrant Date: 10/28/2019

Total for MCKENZIE HIGH SCHOOL \$150.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

MONOPRICE, INC.
PO BOX 740417
LOS ANGELES, CA 90074-0417

Account	PO No.	Invoice	Description	Amount
100.2662.0480.708.000.000.00	190046	INVOICE 19371502	OPEN PO- DISTRICT OFFICE COMPUTER REPAIR	\$109.26
			Warrant Date: 10/21/2019	
100.2662.0480.708.000.000.00	190046	INVOICE 19405770	OPEN PO- DISTRICT OFFICE COMPUTER REPAIR	\$35.49
			Warrant Date: 10/28/2019	

Total for MONOPRICE, INC. \$144.75

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

NASSP (NATIONAL ASSOC OF SECOND-
ARY SCHOOL PRINCIPALS)NHS
PO BOX 417939
BOSTON, MA 02241-7939

Account	PO No.	Invoice	Description	Amount
700.2410.0640.616.000.000.00	190416	ORDER 9001186095	NHS DUES 19-20	\$385.00

Warrant Date: 11/4/2019

Total for NASSP (NATIONAL ASSOC OF SECOND- \$385.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

NORTH BEND MIDDLE SCHOOL
1500 16TH STREET
NORTH BEND, OR 97459

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190309	INVOICE 568716	XC JR HIGH FAR WEST LEAGUE DISTRICT MEET	\$50.00

Warrant Date: 10/14/2019

Total for NORTH BEND MIDDLE SCHOOL \$50.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

NORTHWEST REGIONAL ESD
5825 NE RAY CIRCLE
HILLSBORO, OR 97124-0705

Account	PO No.	Invoice	Description	Amount
100.2321.0389.708.000.000.00	190060	INVOICE 200698	FY 19/20 DISTRICT BACKGROUND CHECKS OPEN PO	\$939.25

Warrant Date: 11/18/2019

Total for NORTHWEST REGIONAL ESD \$939.25

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

O'BRIEN, AMANDA R
1080 RANCH ROAD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2410.0342.146.000.000.00	190370	SEP/OCT MILEAGE REIM	MILEAGE REIMBURSANCE FROM REEDSPORT TO COOS BAY 9/25 & 10/8 RT	\$58.00

Warrant Date: 10/14/2019

Total for O'BRIEN, AMANDA R \$58.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

OAK HILL SCHOOL
86397 ELDON SCHAFER DR
EUGENE, OR 97405

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190463	INVOICE 18962	XC DISTRICT FEE	\$62.00

Warrant Date: 11/18/2019

Total for OAK HILL SCHOOL \$62.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

OETC
471 HIGH STREET SE SUITE 10
SALEM, OR 97301

Account	PO No.	Invoice	Description	Amount
100.2662.0470.708.000.000.00	190322	INVOICE 201423	ACROBAT PRO 2017 LICENSE	\$1,178.70
100.2662.0470.708.000.000.00	190322	INVOICE 201423	2017 ADOBE ACROBAT PRO 2017 DVD	\$40.00

Warrant Date: 10/8/2019

Total for OETC \$1,218.70

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

OR GOVERNMENT ETHICS COMMISSION
%DAS ESG SHARED FINANCIAL SVC- CASHIER
155 COTTAGE ST, NE
SALEM, OR 97301-3963

Account	PO No.	Invoice	Description	Amount
100.2310.0640.708.000.000.00	190330	INVOICE AIE09673	FY20 GOVERNMENT ETHICS ASSESSMENT	\$658.64
Warrant Date: 10/8/2019				
700.2410.0640.616.000.000.00	190414	INVOICE AIE11609	ANNUAL BILLING FOR OR GOVERNMENT ETHICS COMMISSION 07/01/19-06/30/20	\$548.87
Warrant Date: 11/4/2019				

Total for OR GOVERNMENT ETHICS COMMISSION \$1,207.51

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

OR WRESTLING CLASSIC
MR CLEVE THOMPSON, OWC DIR
18306 NE GARDEN DRIVE
VANCOUVER, WA 98682

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.238.000.00	190413	2020 WRESTLING CLASS	TEAM ENTRY FEE FOR WRESTLING CLASSIC	\$350.00

Warrant Date: 11/4/2019

Total for OR WRESTLING CLASSIC \$350.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

Oregon Institute Technology & Jaden Hall
STUDENT ID- 918267419
3201 CAMPUS DR
KLAMATH FALLS, OR 97601

Account	PO No.	Invoice	Description	Amount
742.3300.0374.616.000.000.00	190445	ID:918267419 J. HALL	LESLIE FREEMAN ENGINEERING SCHOLARSHIP- TO: JAYDEN HALL - STUDENT ID # 918267419	\$1,000.00

Warrant Date: 11/12/2019

Total for Oregon Institute Technology & Jaden Hall \$1,000.00

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Reedsport School District

Warrant Vouchers

OREGON TOOL & SUPPLY CB
276 SE STEPHENS
ROSEBURG, OR 97470-0208

Account	PO No.	Invoice	Description	Amount
700.1131.0460.616.550.000.00	190256	INVOICE 365673	2019-2020 OPEN PO	\$83.85

Warrant Date: 11/4/2019

Total for OREGON TOOL & SUPPLY CB \$83.85

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

OSPA-OR SCHOOL PERSONNEL ASSOC
PO BOX 70167
SPRINGFIELD, OR 97475

Account	PO No.	Invoice	Description	Amount
100.2310.0342.708.000.000.00	190221	INVOICE 1536	HR CONFERENCE- CENTRAL POINT SEPT 27TH- DONNA SHAW	\$695.00

Warrant Date: 10/2/2019

Total for OSPA-OR SCHOOL PERSONNEL ASSOC \$695.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

OVERHEAD DOOR CO OF THE OREGON COAST
McGraw Industries Inc
PO BOX 2347
FLORENCE, OR 97439

Account	PO No.	Invoice	Description	Amount
100.2542.0322.708.000.000.00	190280	ORDER0207326 2 PMT	Proposal #OC-21437- to repair the 14" warehouse Door, install new door opener and add keypad and 2 keychain remotes & pay 1/2 down to order materials Warrant Date: 10/21/2019	\$966.50
100.2542.0322.708.000.000.00	190405	DO CABLE REPAIR	HAD TO REPAIR OVERHEAD DOOR AT DO CABLE BROKE Warrant Date: 10/28/2019	\$110.00
100.2542.0389.708.000.000.00	190452	ORDER: 0208177	INSTALLED 2 ADDITIONAL OMRON EYES FOR AUTO WAREHOUSE GARAGE DOOR Warrant Date: 11/12/2019	\$285.00

Total for OVERHEAD DOOR CO OF THE OREGON COAST \$1,361.50

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

PACIFIC OFFICE -POSTAGE
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Account	PO No.	Invoice	Description	Amount
100.2574.0323.708.000.000.00	190078	INVOICE 65555481	FY 19/20 FP POSTAGE MACHINE LEASE THRU PACIFIC OFFICE AUTOMATION	\$203.50

Warrant Date: 10/28/2019

Total for PACIFIC OFFICE -POSTAGE \$203.50

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

PACIFIC OFFICE AUTOMATION
ACCOUNTS RECEIVABLE
14747 NW GREENBRIER PKWY
BEAVERTON, OR 97006

Account	PO No.	Invoice	Description	Amount
279.2190.0410.708.000.000.00	190289	INVOICE 242273	Open PO for supplies for SPED	\$13.00
279.2190.0410.708.000.000.00	190289	INVOICE 304979	Open PO for supplies for SPED	\$109.00
Warrant Date: 10/8/2019				
100.2574.0323.708.000.000.00	190076	INVOICE 330956	FY 19/20 DISTRICT OFFICE MONTHLY COPIER FEES/MAINTENANCE	\$89.00
Warrant Date: 10/21/2019				
100.2574.0323.708.000.000.00	190076	INVOICE 338037	FY 19/20 DISTRICT OFFICE MONTHLY COPIER FEES/MAINTENANCE	\$180.66
100.2574.0323.146.000.000.00	190077	INVOICE 338038	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$165.11
100.2574.0323.146.000.000.00	190077	INVOICE 337802	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$2.26
298.3100.0410.146.000.000.00	190077	INVOICE 337802	FY 19/20 HES FOOD SVC COPIES MONTHLY BILLING	\$175.00
100.2574.0323.146.000.000.00	190077	INVOICE 337803	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$442.93
700.2574.0323.616.000.000.00	190108	INVOICE 338040	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$188.62
700.2574.0323.616.000.000.00	190108	INVOICE 338039	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$202.36
700.2574.0323.616.000.000.00	190108	INVOICE 337756	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$121.20
700.2574.0323.616.000.000.00	190108	INVOICE 337796	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$175.68
Warrant Date: 10/28/2019				

Reedsport School District

Warrant Vouchers

PEACEHEALTH
P.O. BOX 1768
VANCOUVER, WA 98668

Account	PO No.	Invoice	Description	Amount
100.2552.0331.708.000.000.00	190071	GRARANTOR726 849 OCT	OPEN PO FY 19/20 FOR BUS DRIVERS PHYSICALS FOR CDLS	\$464.00
			Warrant Date: 10/14/2019	
100.2552.0331.708.000.000.00	190071	GUARANTOR560 07 NOV	OPEN PO FY 19/20 FOR BUS DRIVERS PHYSICALS FOR CDLS	\$150.00
			Warrant Date: 11/18/2019	

Total for PEACEHEALTH

\$614.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

PICKETT, BOE A
685 TELEGRAPH DR
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
237.1299.0342.708.000.000.00	190291	AUG MILEAGE REIM	Travel to UofO from RCCS-Then Traveled from UofO to RCCS (90 Miles each way @ \$0.58 per mile)) Warrant Date: 10/8/2019	\$104.40
237.1299.0342.708.000.000.00	190380	OCT MILEAGE REIM	Traveled to Lane ESD for YTP Regional Training Warrant Date: 10/21/2019	\$93.96

Total for PICKETT, BOE A \$198.36

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

PINTO DECALS UNLIMITED
416 SE JACKSON ST STE 1
REDMOND, OR 97756

Account	PO No.	Invoice	Description	Amount
700.1132.0410.616.230.000.00	190339	INVOICE 8090	PAIR FOOTBALL HELMET DECALS	\$176.97

Warrant Date: 10/14/2019

Total for PINTO DECALS UNLIMITED \$176.97

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

PLATT ELECTRIC SUPPLY
PO BOX 418759
BOSTON, MA 02241-8759

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190388	INVOICE 2541503	Halogen reflector lamp-Auditorium lighting	\$166.80

Warrant Date: 11/4/2019

Total for PLATT ELECTRIC SUPPLY

\$166.80

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

QUILL CORPORATION
ACCT #346490/5007204
PO BOX 37600
PHILADELPHIA, PA 19101-0600

Account	PO No.	Invoice	Description	Amount
100.1250.0410.146.320.000.00	190386	INVOICE 2318922	Maxell Over Ear Headphone	\$52.35
100.2542.0410.708.000.000.00	190037	ACCTC346490 I:163947	OPEN PO FOR FOR SUPPLIES	\$55.96
100.2542.0410.708.000.000.00	190037	ACCT346490 I:1612984	OPEN PO FOR FOR SUPPLIES	\$16.58
			Warrant Date: 10/8/2019	
100.2542.0410.708.000.000.00	190037	INV:1847881 A:346490	OPEN PO FOR FOR SUPPLIES	\$242.93
			Warrant Date: 10/21/2019	

Total for QUILL CORPORATION

\$367.82

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

RAPTOR TECHNOLOGIES
DEPT 141
PO BOX 4458
HOUSTON, TX 77210-4458

Account	PO No.	Invoice	Description	Amount
100.2542.0410.146.000.000.00	190374	INVOICE 118818	Raptor Visitor Badges (RED) Adhesive	\$100.00
100.2542.0410.146.000.000.00	190374	INVOICE 118818	Raptor Student Tardy Passes (Non- Adhesive)	\$100.00

Warrant Date: 11/12/2019

Total for RAPTOR TECHNOLOGIES \$200.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

RCCS CULINARY EXPERIENCE
2260 LONGWOOD DRIVE
REEDSPORT OR 97467, OR

Account	PO No.	Invoice	Description	Amount
100.1250.0389.616.320.000.00	190393	BREAKFAST FOR CPI TR	Cont. Breakfast for CPI Training on October 24th & 25th.	\$85.00

Warrant Date: 11/4/2019

Total for RCCS CULINARY EXPERIENCE \$85.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

REESE ELECTRIC, INC.
PO BOX 1068
NORTH BEND, OR 97459-0002

Account	PO No.	Invoice	Description	Amount
100.2542.0322.708.000.000.00	190281	INVOICE SD200421	Q#195796- INSTALL ELECTRICAL OUTLET FOR GARAGE DOOR OPENER	\$1,212.00

Warrant Date: 11/4/2019

Total for REESE ELECTRIC, INC. \$1,212.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

REMIND101, INC
ATTN BILLING
965 MISSION ST SUITE 300
SAN FRANCISCO, CA 94103

Account	PO No.	Invoice	Description	Amount
245.0000.8020.000.000.00	190371	INVOICE 2108-102178	Remind101 Check not received in May 2019.	\$5,148.00

Warrant Date: 10/14/2019

Total for REMIND101, INC

\$5,148.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

ROE, PARMA
90 SAILORS RAVINE COURT
FLORENCE, OR 97439

Account	PO No.	Invoice	Description	Amount
100.2190.0342.708.320.000.00	190365	INVOICE OCTTRAVEL RE	Reimbursement for Mileage & Food For COSA Conference October 3rd & 4th, Eugene	\$114.00

Warrant Date: 10/14/2019

Total for ROE, PARMA \$114.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

ROSEBURG HIGH SCHOOL
400 W HARVARD AVE
ROSEBURG, OR 97470

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190312	INVOICE 559919	HS MEET FEE-2MALE/2FEMALE RUNNERS	\$40.00
700.1132.0640.616.233.000.00	190312	INVOCIE 559929	JR HIGH COMBINED TEAM FLAT FEE	\$60.00

Warrant Date: 10/8/2019

Total for ROSEBURG HIGH SCHOOL \$100.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

ROTARY CLUB OF REEDSPORT, OR
PO BOX 91
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2321.0342.708.000.000.00	190129	INVOICE 093019	MONTHLY CHARGES FOR MEALS 18-2020	\$70.00
			Warrant Date: 10/8/2019	
100.2321.0342.708.000.000.00	190129	INVOICE 11082019	MONTHLY CHARGES FOR MEALS 18-2020	\$70.00
			Warrant Date: 11/12/2019	

Total for ROTARY CLUB OF REEDSPORT, OR \$140.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

SCHOLASTIC
PO BOX 3725
JEFFERSON CITY, MO 65102-3725

Account	PO No.	Invoice	Description	Amount
208.1131.0410.616.130.000.00	190259	INVOICE M6867036 3	SCHOLASTIC ART FULL YEAR MAGAZINE	\$276.89
272.1131.0410.616.179.000.00	190285	INVOICE M6849908 6	MAGAZINE "UPFRONT" FOR 8th & 9th GRADE SOCIAL STUDIES	\$384.62

Warrant Date: 10/14/2019

Total for SCHOLASTIC \$661.51

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

SCHOOL FIX CATALOG-DECKER EQUIPMENT INC
PO BOX 176
VASSAR, MI 487768

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190019	ORDER326377A	OPEN PO FOR 2019-2020	\$163.05

Warrant Date: 11/18/2019

Total for SCHOOL FIX CATALOG-DECKER EQUIPMENT INC \$163.05

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

SCOTT PARTNEY CONSTRUCTION
720 CHAPPELL PARKWAY
NORTH BEND, OR 97420

Account	PO No.	Invoice	Description	Amount
420.4150.0520.708.000.000.00	190367	APPLICATION 4 HIGHLA	PAY REQUEST # 4- HES SEISMIC RETROFIT BAL TO FINISH \$130399.31	\$159,392.09

Warrant Date: 10/14/2019

Total for SCOTT PARTNEY CONSTRUCTION \$159,392.09

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

SIUSLAW SCHOOL DISTRICT 97J
2111 OAK STREET
FLORENCE, OR 97439

Account	PO No.	Invoice	Description	Amount
100.2552.0331.708.000.000.00	190344	INVOICE 9/17/2019	School Bus Driver Testing for DMV by Noland Huntington for Lewis Trans Driver Richard Tripp	\$162.31

Warrant Date: 10/8/2019

Total for SIUSLAW SCHOOL DISTRICT 97J \$162.31

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Reedsport School District

Warrant Vouchers

SOCC/SOUTHERN OR COMM COLLEGE
FIRST STOP
1988 NEWMARK
COOS BAY, OR 97420-7000

Account	PO No.	Invoice	Description	Amount
700.1280.0374.616.000.000.00	190304	INVOICE 5855	OPEN PO FOR TUITION 2019-2020	\$2,852.00

Warrant Date: 10/28/2019

Total for SOCC/SOUTHERN OR COMM COLLEGE \$2,852.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

SOUTH COAST ESD REGION 7
1350 TEAKWOOD AVE
COOS BAY, OR 97420-1107

Account	PO No.	Invoice	Description	Amount
100.1220.0389.708.320.000.00	190252	INVOICE 1-105	OPEN PO FOR LIFE SKILLS	\$78,678.21
100.2140.0310.708.320.000.00	190252	INVOICE 1-105	OPEN PO FOR SCHOOL PSYCH- FTE .85	\$22,998.25
100.2134.0389.708.320.000.00	190252	INVOICE 1-105	OPEN PO FOR 1:1 SCHOOL NURSING FTE .6	\$8,473.03
100.2134.0389.708.000.000.00	190252	INVOICE 1-105	OPEN PO FOR SCHOOL NURSING FTE 0.60	\$10,893.91
Warrant Date: 10/14/2019				
279.1250.0389.708.320.000.00	190410	2019/20 CPI TRAINING	HES Staff Members attending CPI Training Oct. 24th & 25th	\$4,175.20
279.1250.0389.708.320.000.00	190410	2019/20 CPI TRAINING	RCCS Staff Members attending CPI Training Oct. 24th & 25th	\$1,670.08
Warrant Date: 11/4/2019				

Total for SOUTH COAST ESD REGION 7 \$126,888.68

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

SOUTHERN OREGON SANITATION, INC.
PO BOX 6000
GRANTS PASS, OR 97527-1000

Account	PO No.	Invoice	Description	Amount
700.2542.0328.616.000.000.00	190065	A:074579 I:24995269	RCCS FY 19/20 SANITATION SVCS	\$721.18
100.2542.0328.146.000.000.00	190064	A:074294 I:24995218	HES FY 19/20 SANITATION SERVICES	\$1,034.00
100.2542.0328.708.000.000.00	190063	A:074582 I:24995270	DISTRICT OFFICE SANITATION FY 19/20	\$161.88

Warrant Date: 11/4/2019

Total for SOUTHERN OREGON SANITATION, INC. \$1,917.06

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

SWO VOLLEYBALL OFFICIALS ASSN
PO BOX 612
NORTH BEND, OR 97459

Account	PO No.	Invoice	Description	Amount
700.1132.0389.616.230.000.00	190323	INVOICE2019/20 VB FEE	2019-2020 VOLLEYBALL OFFICIALS VAR/JV	\$2,491.16

Warrant Date: 10/8/2019

Total for SWO VOLLEYBALL OFFICIALS ASSN \$2,491.16

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

SYSO PORTLAND, INC
PO BOX 2210
WILSONVILLE, OR 97070-2210

Account	PO No.	Invoice	Description	Amount
298.3100.0410.146.000.000.00	190166	INVOICE 252966305	19/20 Food Service- HES OPEN PO	\$2,303.18
298.3100.0410.146.000.000.00	190166	INVOICE 252979715	19/20 Food Service- HES OPEN PO	\$2,590.10
298.3100.0410.146.000.000.00	190166	INVOICE 252965054	19/20 Food Service- HES OPEN PO	(\$63.54)
298.3100.0410.616.000.000.00	190167	INVOICE 252979716	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,204.68
298.3100.0410.616.000.000.00	190167	INVOICE 252917326	FY 19/20 OPEN PO RCCS FOOD SERVICE	(\$32.89)
298.3100.0410.616.000.000.00	190167	INVOICE 252945907	FY 19/20 OPEN PO RCCS FOOD SERVICE	(\$8.20)
298.3100.0410.616.000.000.00	190167	INVOICE 252958782	FY 19/20 OPEN PO RCCS FOOD SERVICE	(\$52.62)
298.3100.0410.616.000.000.00	190167	INVOICE 252992614	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,630.61
298.3100.0410.146.000.000.00	190166	INVOICE 252992613	19/20 Food Service- HES OPEN PO	\$2,310.33
298.3100.0410.146.000.000.00	190166	INVOICE 252998678	19/20 Food Service- HES OPEN PO	(\$91.17)
298.3100.0410.146.000.000.00	190166	INVOICE 352001008	19/20 Food Service- HES OPEN PO	\$74.62
298.3100.0410.616.000.000.00	190167	INVOICE 352006703	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,098.46
298.3100.0410.146.000.000.00	190166	INVOICE 352006702	19/20 Food Service- HES OPEN PO	\$3,111.58
298.3100.0410.616.000.000.00	190167	INVOICE 352022821	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,627.51
298.3100.0410.616.000.000.00	190167	INVOICE 352022820	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$62.38
298.3100.0410.146.000.000.00	190166	INVOICE 352022819	19/20 Food Service- HES OPEN PO	\$2,812.59
298.3100.0410.616.000.000.00	190167	INVOICE 352033143	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,835.80
298.3100.0410.146.000.000.00	190166	INVOICE 252936414	19/20 Food Service- HES OPEN PO	\$3,029.87
298.3100.0410.146.000.000.00	190166	INVOICE 252950264	19/20 Food Service- HES OPEN PO	\$2,169.88

Reedsport School District

Warrant Vouchers

SYSCO PORTLAND, INC
PO BOX 2210
WILSONVILLE, OR 97070-2210

Account	PO No.	Invoice	Description	Amount
298.3100.0410.616.000.000.00	190167	INVOICE 252936415	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,215.92
298.3100.0410.616.000.000.00	190167	INVOICE 252950265	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,179.54
298.3100.0410.616.000.000.00	190167	INVOICE 252966306	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,623.08

Warrant Date: 10/8/2019

Total for SYSCO PORTLAND, INC \$29,631.71

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed _____

Reedsport School District

Warrant Vouchers

THE NEWS-REVIEW
MEDIA COMPANY-CIRCULATION DEPT
345 NE WINCHESTER ST
ROSEBURG, OR 97470

Account	PO No.	Invoice	Description	Amount
100.2321.0440.708.000.000.00	190366	AD#3184289	DISTRICT OFFICE YEARLY NEWSPAPER SUBSCRIPTION RENEWAL	\$112.40
Warrant Date: 10/14/2019				
700.2410.0640.616.000.000.00	190450	AD#3184289 INV:41916	RCCS YRLY NEWSPAPER SUBSCRIPTION FOR THE UMPQUA POST	\$124.16
Warrant Date: 11/12/2019				

Total for THE NEWS-REVIEW

\$236.56

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

THE WORLD
C/O LEE NEWSPAPERS
PO BOX 742548
CINCINNATI, OH 45274-2548

Account	PO No.	Invoice	Description	Amount
100.2321.0440.708.000.000.00	190397	2019/20 SUBSCRIPTION	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	\$232.99

Warrant Date: 10/28/2019

Total for THE WORLD \$232.99

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

TRAVELING LANTERN THEATER COMPANY
PO BOX 42288
PORTLAND, OR 97242

Account	PO No.	Invoice	Description	Amount
272.1111.0389.146.176.000.00	190426	INV:REF#14304-2 1457	Traveling Lantern Theater- Ref# 14304-21457	\$445.50

Warrant Date: 11/12/2019

Total for TRAVELING LANTERN THEATER COMPANY \$445.50

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

TURNING TECHNOLOGIES LLC
255 W FEDERAL STREET
YOUNGSTOWN, OH 44503

Account	PO No.	Invoice	Description	Amount
100.2662.0470.708.000.000.00	190368	INVOICE 380892-IN	Bundle of 25 License keys for Mobi	\$699.99

Warrant Date: 10/21/2019

Total for TURNING TECHNOLOGIES LLC \$699.99

Amount Allowed This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Reedsport School District

Warrant Vouchers

UMPQUA BANK VISA
PO BOX 790408
ST LOUIS, MO 63179-0408

Account	PO No.	Invoice	Description	Amount
100.2190.0410.708.320.000.00	190331	1241 190331	Rolls Forever Stamps	\$165.00
100.2190.0342.708.320.000.00	190362	1241 190362	2 nights stay @ Valley River Inn for COSA Conf.	\$309.42
279.1250.0342.146.320.000.00	190332	1241 190332	Council for Exceptional Children National Conference. Feb 5th, 6th, 7th & 8th. - Sarah Wells	\$473.00
100.2321.0410.708.000.000.00	190290	0669 190290	PURCHASED 30 TEACH LIKE PIRATE BOOKS TO BE USED BY DISTRICT	\$450.00
100.2321.0410.708.000.000.00	190290	0669 190290	FOOD RECEIPTS FROM COSTCO ANDSUBWAY FOR LUNCH DURING THE TEACH LIKE A PIRATE TRAINING FOR EMPLOYEES	\$698.86
100.2321.0640.708.000.000.00	190287	0669 190287	RENEWAL AMAZON BUSINESS PRIME FOR DISTRICT	\$499.00
100.2321.0342.708.000.000.00	190316	0669 190316	JON ATTENDED MEETING IN PORTLAND, 9/20/2019-9/21/2019 PARKING RECEIPT	\$20.00
100.2321.0342.708.320.000.00	190335	0669 190335	MEALS- DLT MTG AT DO ON 9/30 FOR 10 EMPLOYEES, LIST ATTACHED	\$155.83
100.2542.0322.146.000.000.00	190314	0669 190314	REDCAT SECURITY BRACKETS FOR HES MADE BY LIGHTSPEED	\$60.00
298.3100.0410.146.000.000.00	190286	8412 190286 OCT	HES-AMANDA VISA- PURCHASED FOOD SERVICE TUBS AND TOTES FOR CAFETERIA USE	\$16.00
100.2521.0410.708.000.000.00	190239	8412 190239	Foldable Ear Muffs	\$146.79
245.2112.0410.146.000.000.00	190319	8412 190319	See Attached Shopping Cart- Walmart	\$419.53
244.1131.0342.616.050.000.00	190334	8420 190334	CPM MATH CONFERENCE- OCT 1 HOTEL ROOM S. CHANEY/J. COUDARE	\$203.70
700.1131.0410.616.100.000.00	190343	8420 190343	LIGHTHOUSE TOURS FOR FIELD TRIP WITH C. HIXENBAUGH FOR FOLKLORE CLASS	\$20.00
700.1131.0410.616.100.000.00	190343	8420 190343	SUPERVISOR/TEACHER	\$8.00
279.1250.0342.708.320.000.00	190332	1241 190332 NOV	Council for Exceptional Children National Conference. Feb. 5th, 6th, 7th & 8th. - Jennifer Tymchuk	\$613.00
298.3100.0322.708.000.000.00	190363	0669 190363	CRES COR- ELECTRIC WARMING OVENS - HES MAGNETIC DOOR GASKET KITS- EACH KIT COVERS ONE OOR	\$536.00
298.3100.0322.708.000.000.00	190383	0669 190383	CRES COR ELECTRIC WARMING OVENS HES- MAGNETIC DOOR - EACH OVER REQUIRES 2 KITS EACH	\$536.00
100.2410.0353.146.000.000.00	190418	0669 190418	1-ROLL POST CARD STAMPS AND ROLL OF FIRST CLASS	\$90.00
100.2521.0410.708.000.000.00	190418	0669 190418 2	PURCHASED 3-TOTES FOR HEAD START SNACKS	\$28.50
700.1132.0410.616.239.000.00	190376	8420 190376	ROSES FOR SENIOR NIGHT - NTE	\$9.99
700.1131.0342.616.100.000.00	190395	8420 190395	Student entry tours	\$42.50
700.1132.0410.616.239.000.00	190376	8420 190376	ROSES FOR SENIOR NIGHT - NTE	\$9.99

Reedsport School District

Warrant Vouchers

UMPQUA BANK VISA
PO BOX 790408
ST LOUIS, MO 63179-0408

Account	PO No.	Invoice	Description	Amount
299.1131.0410.617.250.062.00	190433	8420 19043	STUDENTS TO TAKE THE MATH PORTION OF THE GED TEST FOR ESSENTIAL SKILLS	\$38.00
700.1132.0410.616.236.000.00	190444	8420 190444	SWIMSUITS-VARIOUS SIZES, TRAINING PADDLES	\$112.84

Total for UMPQUA BANK VISA

\$5,661.95

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

UMPQUA DAIRY PRODUCTS CO INC
333 SE SYKES
PO BOX 1306
ROSEBURG, OR 97470

Account	PO No.	Invoice	Description	Amount
298.3100.0410.616.000.000.00	190155	INVOICE	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$106.40
298.3100.0410.616.000.000.00	190155	INVOICE504927001	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$90.47
298.3100.0410.616.000.000.00	190155	INVOICE	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$112.60
298.3100.0410.616.000.000.00	190155	INVOICE	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$121.90
298.3100.0410.616.000.000.00	190155	INVOICE	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$198.89
298.3100.0410.146.000.000.00	190154	INVOICE	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$408.20
298.3100.0410.146.000.000.00	190154	INVOICE	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$266.30
298.3100.0410.146.000.000.00	190154	INVOICE	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$486.50
298.3100.0410.146.000.000.00	190154	INVOICE	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$241.40
298.3100.0410.146.000.000.00	190154	INVOICE	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$282.85
Warrant Date: 10/8/2019				
298.3100.0410.146.000.000.00	190154	INVOICE	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$465.33
Warrant Date: 10/14/2019				
298.3100.0410.146.000.000.00	190154	INVOICE	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$390.10
298.3100.0410.146.000.000.00	190154	INVOICE	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$218.10
Warrant Date: 10/21/2019				
298.3100.0410.616.000.000.00	190155	INVOICE	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$224.04
298.3100.0410.616.000.000.00	190155	INVOICE	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$94.82
298.3100.0410.616.000.000.00	190155	INVOICE	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$100.86
298.3100.0410.616.000.000.00	190155	INVOICE	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$119.62

Reedsport School District

Warrant Vouchers

UMPUQA DAIRY PRODUCTS CO INC
333 SE SYKES
PO BOX 1306
ROSEBURG, OR 97470

Account	PO No.	Invoice	Description	Amount
298.3100.0410.146.000.000.00	190154	INVOICE 504929500	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$475.10
298.3100.0410.146.000.000.00	190154	INVOICE 504929100	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$247.89
Warrant Date: 10/28/2019				
298.3100.0410.616.000.000.00	190155	INVOICE 504929801	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$76.46
298.3100.0410.616.000.000.00	190155	INVOICE 504930201	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$134.96
298.3100.0410.146.000.000.00	190154	INVOICE 504930200	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$365.50
298.3100.0410.146.000.000.00	190154	INVOICE 504929800	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$242.10
Warrant Date: 11/4/2019				
298.3100.0410.616.000.000.00	190155	INVOICE 504930501	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$149.92
298.3100.0410.616.000.000.00	190155	INVOICE 504930901	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$73.89
298.3100.0410.146.000.000.00	190154	INVOICE 504930500	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$184.25
298.3100.0410.146.000.000.00	190154	INVOICE 504930900	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$447.76
Warrant Date: 11/12/2019				
298.3100.0410.616.000.000.00	190155	INVOICE 504931200	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$167.22
298.3100.0410.616.000.000.00	190155	INVOICE 504931901	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$156.94
Warrant Date: 11/18/2019				

Reedsport School District

Warrant Vouchers

UMPQUA POST
NEWSPAPER SUBSCRIPTIONS
PO BOX 742552
CINNINNATI, OH 95274-2552

Account	PO No.	Invoice	Description	Amount
100.2321.0440.708.000.000.00	190385	2019/20 SUBSCRIPTION	ONE YEAR SUBSCRIPTION FOR THE UMPQUA POST NEWSPAPER DO	\$54.99

Warrant Date: 10/28/2019

Total for UMPQUA POST

\$54.99

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

VEND WEST SERVICES INC
1175 S 7TH STREET
PO BOX 1137
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
238.2210.0410.146.000.000.00	190009	INVOICE 001770481	Open Purchase Order for Monthly Water Delivery	\$52.00
238.2210.0410.146.000.000.00	190009	INVOICE 001797751	Open Purchase Order for Monthly Water Delivery	\$44.75
100.2321.0410.708.000.000.00	190062	INVOICE 001782204	FY 19/20 DO BOTTLED WATER DELIVERY	\$15.75
100.2321.0410.708.000.000.00	190062	INVOICE 001793470	FY 19/20 DO BOTTLED WATER DELIVERY	\$15.75
100.2321.0410.708.000.000.00	190062	INVOICE 001797777	FY 19/20 DO BOTTLED WATER DELIVERY	\$8.50
Warrant Date: 10/21/2019				
238.2210.0410.146.000.000.00	190009	INVOICE 001803862	Open Purchase Order for Monthly Water Delivery	\$59.25
238.2210.0410.146.000.000.00	190009	INVOICE 001809977	Open Purchase Order for Monthly Water Delivery	\$63.25
238.2210.0410.146.000.000.00	190009	INVOICE 001815421	Open Purchase Order for Monthly Water Delivery	\$59.25
100.2321.0410.708.000.000.00	190062	INVOICE 001803882	FY 19/20 DO BOTTLED WATER DELIVERY	\$15.75
100.2321.0410.708.000.000.00	190062	INVOICE 001810003	FY 19/20 DO BOTTLED WATER DELIVERY	\$16.75
100.2321.0410.708.000.000.00	190062	INVOICE 001815441	FY 19/20 DO BOTTLED WATER DELIVERY	\$15.75
Warrant Date: 11/12/2019				
Total for VEND WEST SERVICES INC				\$366.75

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

VERNIER SOFTWARE & TECHNOLOGY LLC
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005-2886

Account	PO No.	Invoice	Description	Amount
244.1131.0410.616.050.000.00	190428	INVOICE 5353862	GOIMOTION FOR SUSIE'S MATH CLASS	\$135.00

Warrant Date: 11/18/2019

Total for VERNIER SOFTWARE & TECHNOLOGY LLC \$135.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

WELLS FARGO BANK N.A.
NW6222
PO BOX 1450
MINNEAPOLIS, MN 55485-6222

Account	PO No.	Invoice	Description	Amount
315.5110.0640.708.000.000.00	190516	1749710	Trustee Fee for OSBA PERS Pension Bonds, Series 2002	\$1,600.00

Total for WELLS FARGO BANK N.A. \$1,600.00

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

WESTERN EXTERMINATOR COMPANY
PO BOX 872830
VANCOUVER, WA 98687

Account	PO No.	Invoice	Description	Amount
700.2542.0322.616.000.000.00	190035	INVOICE 2192037	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL Warrant Date: 10/14/2019	\$70.15
100.2542.0322.708.000.000.00	190033	INVOICE 2192035	OPEN PO FOR FY 19/20 BILLED MONTHLY PEST CONTROL	\$76.00
100.2542.0322.146.000.000.00	190034	INVOICE 2192036	OPEN PO FOR FY 19/20 HES- BILLED TWICE MONTHLY PEST CONTROL	\$70.15
700.2542.0322.616.000.000.00	190035	INVOICE 2192038	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL Warrant Date: 11/12/2019	\$70.15
700.2542.0322.616.000.000.00	190035	INVOICE 22203798	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL Warrant Date: 11/18/2019	\$70.15
Total for WESTERN EXTERMINATOR COMPANY				\$356.60

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

WESTERN OR UNIVERSITY & KRYSTLE CHAVEZ
FINANCIAL AID-STUDENT ID# V00367352
345 MONMOUTH AVE NORTH
MONMOUTH, OR 97361

Account	PO No.	Invoice	Description	Amount
203.3300.0374.616.000.000.00	190406	ID:V0036735 K.CHAVEZ	KRYSTLE'S ARE SCHOLARSHIP-- WAS NOT MENTIONED IN HER LETTER- NEED TO SEND FUNDS	\$450.00

Warrant Date: 10/28/2019

Total for WESTERN OR UNIVERSITY & KRYSTLE CHAVEZ \$450.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

WORTHINGTON DIRECT HOLDINGS LLC
6301 GASTON AVE STE 670
PO Box 140038
DALLAS, TX 75214

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.180.000.00	190156	INVOICE 42167DOU023	M52460 MarkerBoard Table (24" x 60" Rectangle)	\$3,617.31
			Warrant Date: 10/8/2019	
700.2542.0410.616.000.000.00	190425	INV347614DOU0 23	BLACK SET OF LEGS	\$369.65
			Warrant Date: 11/18/2019	

Total for WORTHINGTON DIRECT HOLDINGS LLC \$3,986.96

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

ZCS ENGINEERING INC.
900 KLAMATH AVENUE
KLAMATH FALLS, OR 97601

Account	PO No.	Invoice	Description	Amount
420.4150.0520.708.000.000.00	190338	INVOICE 32379	G1121 HES RETROFIT CONSTRUCTION ADMINISTRATION HES	\$14,800.00
Warrant Date: 10/8/2019				
420.4150.0520.708.000.000.00	190399	INVOICE 32461	HES- RETROFIT-SEISMIC FINAL INVOICE AND SIGN AMOUNT	\$3,700.00
420.4150.0520.708.000.000.00	190399	INVOICE 32461	HES SEISMIC/RETROFIT SIGN	\$445.00
Warrant Date: 10/28/2019				

Total for ZCS ENGINEERING INC.

\$18,945.00

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

ZIONS BANCORPORATION N.A.
ATTN BRIAN BERGERON
601 UNION STREET STE 3600
SEATTLE, WA 98101

Account	PO No.	Invoice	Description	Amount
320.5110.0621.708.000.000.00	190442	GEN OBLIG. BOND PMT	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2019- INTEREST DUE TO AGENT BY 11/15	\$111,168.14

Warrant Date: 11/4/2019

Total for ZIONS BANCORPORATION N.A.

\$111,168.14

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

ZWEMKE, JON
100 RANCH RD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2321.0342.708.000.000.00	190369	AUG/SEP TRAVEL REIM	EXPENSE REIMBURSEMENT FOR JON- MILEAGE/COSTCO/MEALS	\$413.37

Warrant Date: 10/14/2019

Total for ZWEMKE, JON

\$413.37

This claim has been legally examined, allowed
and ordered paid by the Reedsport School
District Board of Commissioners.

Amount Allowed

Reedsport School District

Warrant Vouchers

Grand Total: \$1,867,165.94

End of Report

Reedsport School District
Student Enrollment Numbers by Grade Level
2019-2020

2018-2019				2019-2020									
Grade Level	9/6/18	6/6/19		9/4/19	10/2/19	11/6/19	12/4/19	1/3/20	2/7/20	3/7/20	4/4/20	5/2/20	6/6/20
K	54	57		49	49	49	48						
1	56	48		56	56	56	53						
2	50	49		51	51	53	53						
3	45	49		46	47	46	46						
4	67	62		46	47	47	47						
5	50	45		63	64	63	67						
6	45	45		42	45	46	45						
Elementary Total	367	355		353	359	360	359	0	0	0	0	0	0
7	50	44		48	49	49	48						
8	39	37		38	38	37	37						
9	55	57		40	41	39	39						
10	51	56		56	56	53	49						
11	50	56		63	56	55	46						
12	49	52		57	55	52	47						
Charter School Total *	294	302		302	295	285	266	0	0	0	0	0	0
School Totals	661	657		655	654	645	625	0	0	0	0	0	0
IDT In**	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	
IDT Out***	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

Work Session Board Meeting Minutes For October 9, 2019

Call to Order – Chairman Eric Brandon called the work session meeting to order at 6:00 pm.

The work session began with Susie Chaney and Jessica Coudare showing the Board members the new College Preparatory Math (CPM) Curriculum. Its described as a collaborative and problem based. Eight board members and staff participated. They were assigned roles as manager, task manager, research manager or record reporter.

Work Session was adjourned at 6:27 pm

Respectfully submitted by Donna Shaw.

Eric Brandon, Chairman Date

Jon Zwemke, Superintendent Date



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

School Board Meeting Minutes For October 9, 2019

Call to Order – Chairman Eric Brandon called the meeting to order at 6:33 pm.

A quorum was established with the following board members in attendance: Chairman Eric Brandon, Vice Chairman Carey Jones, Director Greg Carter, and Director Chuck Ostmeyer. Director Jennifer Clark was absent.

The following Reedsport School District Staff members in attendance: Superintendent Jon Zwemke, Business Manager Rachel Amos, Special Education Coordinator Parma Roe, Principal Jerry Uhling, Principal Amanda O'Brien, Board Secretary Donna Shaw, Teachers Susie Chaney, Katie Corcoran and Jessica Coudare.

The Pledge of Allegiance was recited.

Changes to the Agenda- A revised agenda was looked over and Director Greg Carter motioned to accept the revised agenda, Director Carey Jones seconded the motion and the motion carried 4-0.

Superintendent Awards-Letters were read by the teachers to the students: Dakota Groat by Teacher Katie Corcoran, Tristin Corrie by Teacher Susie Chaney, and Aaden Thurber by principal Amanda O'Brien.

Community Comments-None

RCCS Principal, Jerry Uhling's report was on hand for review and he added that the math communication was great coming from the rooms of Ms. Coudare and Ms. Chaney.

HES Principal, Amanda O'Brien's report was on hand for review and had nothing further to add.

SPED Director, Parma Roe's report was on hand and she had added an addendum to her report that she handed out to the Board. She is hopeful we will be getting support from the ODE grant.

Leadership spokesperson Brandon Harrison talked about Athlete of the month and coronation, while Nicole Cooper talked about upcoming games and informed the board on what's been happening at Reedsport Community Charter School.

Business Manager Rachel Amos report was on hand for review, and had nothing to add.

ZCS-HES- RETRO FIT SEISMIC UPGRADE

Andre Latyk was on hand to inform the board that if they were interested in applying for next cycle of seismic rehabilitation funds they would need to apply for funds by January 2020.

Eric Brandon asked what would be done first? Andre Latyk answered, auditorium, classrooms then shop rooms. January 17th is the deadline to apply.

Carey Jones asked what was the most necessary, need to get on it asap? Deadline is the reason.

Plan B Technical Assistance Grant.

Superintendent Jon Zwemke asked ZCS if it matters one way or the other to them and ZCS responded no it does not, Director Carey Jones asked if you have ever found building that was not repairable? Chuck Ostmeyer could we just roll the application.

Superintendent Jon Zwemke told the board of the custodial changes in the buildings.

Director Carey Jones motioned to approve the consent agenda, Director Chuck Ostmeyer seconded the motion and the motion carried 4-0.

Chuck Ostmeyer motioned to revise the Action and Carey Jones seconded the motion, and the motion passed 3-1.

Director Greg Carter motioned to accept the 1st reading of policy A.1 JFCJ "Weapons in school", Director Chuck Ostmeyer seconded the motion, and the motion carried 4-0.

Director Chuck Ostmeyer motioned to accept the 1st reading of the policy A. 5 IGAI "Human Sexuality, AIDS/HIV, sexually transmitted diseases, Health Education", Director Greg Carter seconded the motion and the motion passed 4-0.

Director Greg Cater asked for a 2nd reading on items A.2-4 policies, would like to review a cleaned up version of all of them.

No Action at this time. Cleaned up versions will be presented at the November Meeting.

Discussion items:

Chairman Eric Brandon discussed more on promoting trade schools as an alternative for some of our students. Principal Jerry Uhling mentioned that Counselor Karin Smith has been working to promote trading schools as well as colleges. Chairman Eric Brandon asked if we are looking for a state list or a program kids could look into. Chairman Eric Brandon wants to

know what is at the school right now for students walking into the building? He commented that “We need to focus and get the students excited.” Boe Pickett is getting trained on the CIS system for the YTP students and ASPIRE.

Perhaps funding and staff for CAD program was mentioned.

Discussion ensued.

Board Member Comments:

Director Chuck Ostmeyer is happy with Life Skills program. asked if more could be done for Teacher of the year campaigning.

Meeting went to break for Executive Session at 7:50 PM

Meeting back in regular session at 9:07 PM

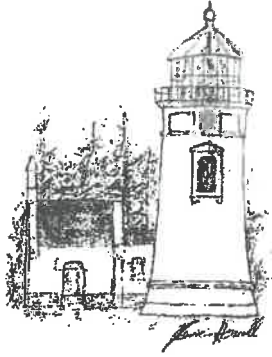
Director Carey Jones motioned for Salary Adjustment and Director Greg Carter seconded the motion and the motion passed 4-0

Meeting was adjourned at 9:10 pm

Respectfully submitted by Donna Shaw.

Eric Brandon, Chairman Date

Jon Zwemke, Superintendent Date



Reedsport School District 105

100 Ranch Road
Reedsport, OR 97467-1739
Phone: (541) 271-3656
Fax Phone: (541) 271-3658

RECEIPT FOR DONATION

Name of donor: Kim Solomon
Address: 200 Riggs Hill Winchester Bay
Telephone Number: 5226 6832
Description of donation: Items for Abby's closet
Value of donation: \$ 150.00

Purpose(s) for which donation is given, including any conditions or limitations on the use of the donation:

Student Use

Item added to Fixed Asset Inventory
Yes ☐ No ☐
(Only items valued at \$5,000 or more.)

Kim Solomon
Signature of donor
10-24-19
Date of donation

The donated item listed above was publicly reported to the board during the Regular Board Meeting held: _____
Date

[Signature]
Signature of Superintendent / Principal / Designee

The Reedsport School District (Taxpayer I.D. number 93-0565903) is a Political Subdivision of the State of Oregon as defined in Section 4221(a) of the Internal Revenue Code, and as such is a qualified tax-exempt organization. Donations to Reedsport School District are tax deductible for Federal and State income tax purposes within the limits specified in the Internal Revenue Code and State law.

Copy to District Office.

Revised 9/21/17 MLH

OSBA Model Sample Policy

Code: KL
Adopted:

Public Complaints */** (Version 1)

~~No staff member, student, A parent or guardian of a student attending a school in the district[,] [or] a person that who resides in the district[, a staff member] [, or a student] will be denied the right to~~may petition the district with a complaint. A complainant will be referred through the proper administrative process for resolution of a complaint before investigation or action by the Board. An exception will be a complaint against the superintendent or one that involves Board actions or Board operations.

The complaint procedure is available at the district's administrative office and on the home page of the district's website.

[The Board advises that there is a process available for resolving complaints, including but not limited to a complaints in one or more of the following areas:

1. Instruction;
2. Discipline;
3. Learning materials;
4. Compliance with State Standards;
5. Restraint and/or seclusion;
6. With a staff member; or
7. Retaliation against a student ~~or a student's parent~~ who in good faith reported information that the student believes is evidence of a violation of state ~~and~~ or federal law, rule or regulation.]

The complainant must follow the complaint procedure as outlined in administrative regulation KL-AR{(1)} - Public Complaint Procedure.

[The district may offer mediation or another alternative dispute resolution process as an option if all parties to the complaint agree in writing to participate in such mediation or resolution.]

[Any complaint about school personnel other than the superintendent will be investigated by the administration before consideration and action by the Board. The Board will not hear complaints against employees in a session open to the public unless an employee requests an open session.]

[Complaints against the principal ~~may start at step 3 and may should~~ be filed with the superintendent. (See KL-AR{(1)} – Public Complaint Procedure)]

[Complaints against the superintendent ~~may start at step 4 and should~~ be referred to the Board chair on behalf of the Board. (See KL-AR{(1)} – Public Complaint Procedure)]

HR9/28/1711/13/19 | PH

Public Complaints */** – KL
1-2

[Complaints against the Board as a whole or against an individual Board member ~~may start at step 4 and should be made-referred~~ to the Board chair on behalf of the Board. ~~(See KL-AR[(1)] – Public Complaint Procedure)~~]

[Complaints against the Board chair ~~may start at step 4 and may should be made-referred~~ directly to the [district counsel] [Board vice chair] on behalf of the Board. ~~(See KL-AR[(1)] – Public Complaint Procedure)~~]

[A complainant must file a complaint within the later of either time limit set below, in accordance with state law:

1. Within two years after the alleged violation or unlawful incident occurred or the complainant discovered the alleged violation or unlawful incident. For incidents that are continuing in nature, the time limitation must run from the date of the most recent incident; or
2. Within one year after the affected student has graduated from, moved away from or otherwise left the district.]

The superintendent will ~~develop and~~ administer the complaint process, as appropriate.

If any complaint alleges a violation of Oregon Administrative Rule (OAR) Chapter 581, Division 22 (Division 22 Standards), Oregon Revised Statute (ORS) 339.285 - 339.303 or OAR 581-021-0550 - 581-021-0570 (Restraint and Seclusion), or ORS 659.852 (Retaliation), and the complaint is not resolved through the complaint process, the complainant, ~~who is if~~ [a student,] a parent or guardian of a student attending a school in the district or a person who resides in the district, may appeal¹ ~~rights with the district's final decision to~~ the Deputy Superintendent of Public Instruction ~~as outlined in under Oregon Administrative Rule (OAR)§ 581-002-00400001 - 581-002-0023~~ [(See KL-AR(2) - Appeal to the Deputy Superintendent of Public Instruction)].

~~If the complaint alleges discrimination pursuant to ORS 659.850 (Discrimination) and the complaint is not resolved at the local level through administrative regulation AC-AR – Discrimination Complaint Procedure, the complaint may meet the criteria to file an appeal with the Superintendent of Public Instruction as outlined in OAR 581-021-0049.~~

END OF POLICY

Legal Reference(s):

~~ORS 192.610 – 192.690660~~
ORS 332.107

ORS 659.852
OAR 581-002-0001 - 002-0005

OAR 581-022-2370

Anderson v. Central Point Sch. Dist., 746 F.2d 505 (9th Cir. 1984).
Connick v. Myers, 461 U.S. 138 (1983).

¹ An appeal must meet the criteria found in OAR 581-002-0005(1)(a).

OSBA Model Sample Policy

Code: KL

Adopted:

Public Complaints */**

(Version 2)

[The district will develop and implement effective means of resolving ~~concerns~~ complaints voiced by [employees,] [students,] parents of a student who attends school in the district, and the public in order or persons who reside in the district to reduce potential areas of complaints, and to establish and maintain and will use recognized channels of communication.]

[The Board advises that the process for resolving a complaint as follows:

1. Teacher/Employee;
2. Principal/Supervisor;
3. Superintendent/Designee;
4. Board.]

The complaint procedure is available at the district's administrative office and on the home page of the district's website.

[¹][If ~~you~~ a complaint addresses one or more of the issues identified below, ~~you may~~ a complainant should use the complaint process available in any of the following policies and administrative regulations (AR):

1. Discrimination or harassment on ~~any~~ a basis protected by law: Board policy AC, AC-AR;
2. Sexual harassment (staff): Board policy GBN, GBN-AR;
3. Sexual harassment (student): Board policy JBA, JBA-AR;
4. Hazing, harassment, intimidation, bullying, menacing or cyberbullying (staff): Board policy GBNA, GBNA-AR;
5. [Hazing,] [H][h]arassment, intimidation, bullying, [menacing,] cyberbullying, or teen dating violence or domestic violence (student): Board policy JFCF, JFCF-AR;
6. Sexual conduct with a student: Board policy JHFF, JHFF-AR;
7. Instructional resources or instructional materials: Board policy IIA, IIA-AR;
8. Complaints regarding the Talented and Gifted Program (TAG): Board policy IGBBC, IGBBC-AR.]

¹ [The district should cross reference the following list to board policies and administrative regulations present in the board's policy manual and revise as necessary.]

[Any complaint about school personnel other than the superintendent will be investigated by the administration before consideration and action by the Board. The Board will not hear complaints against employees in a session open to the public unless an employee requests an open session.]

A complaint of retaliation against a student ~~or a student's parent~~ who in good faith reported information that the student believes is evidence of a violation of state ~~and~~ federal law, rule or regulation, should be reported to the ~~administrator/superintendent~~.

[Complaints against the principal ~~may start at step 3~~ may should be filed with the superintendent. (See KL-AR[(1)] – Public Complaint Procedure)]

[Complaints against the superintendent ~~may start at step 4~~ and should be referred to the Board chair on behalf of the Board. (See KL-AR[(1)] – Public Complaint Procedure)]

[Complaints against the Board as a whole or against an individual Board member ~~may start at step 4~~ ld be made-referred to the Board chair on behalf of the Board. (See KL-AR[(1)] – Public Complaint Procedure)]

[Complaints against the Board chair ~~may start at step 4~~ and may should be ~~made-referred~~ directly to the [district counsel] [Board vice chair] on behalf of the Board. (See KL-AR[(1)] – Public Complaint Procedure)]

[The district may offer mediation or another alternative dispute resolution process as an option if all parties to the complaint agree in writing to participate in such mediation or resolution.]

[A complainant must file a complaint within the later of either time limit set below, in accordance with state law:

1. Within two years after the alleged violation or unlawful incident occurred or the complainant discovered the alleged violation or unlawful incident. For incidents that are continuing in nature, the time limitation must run from the date of the most recent incident; or
2. Within one year after the affected student has graduated from, moved away from or otherwise left the district.]

The superintendent will ~~develop and~~ administer the complaint process, as appropriate, established by administrative regulation KL-AR[(1)] – Public Complaint Procedure.

If a complainant, who is a parent or guardian of a student who attends school in the district, ~~is~~ [a student,] [or] a person who resides in the district, alleges a violation of Oregon Administrative Rule (OAR), Chapter 581, Division 22 (Division 22 Standards), ORS 339.285 - 339.303 or OAR 581-021-0550 - 581-021-0570 (Restraint and Seclusion), or ORS. 659.852 (Retaliation) and the complaint is not resolved through the complaint process, the complainant ~~may have~~ may have ² rights with the district's final decision to the Deputy Superintendent as outlined in of Public Instruction under OAR 581-002-00400001 – 581-002-0023 [(See KL-AR(2) - Appeal to the Deputy Superintendent of Public Instruction)].

~~If the complaint alleges discrimination pursuant to ORS 659.850 (Discrimination) and the complaint is not resolved at the local level through administrative regulation AC-AR – Discrimination Complaint~~

² An appeal must meet the criteria found in OAR 581-002-0005(1)(a).

Procedure, the complaint may meet the criteria to file an appeal with the Superintendent of Public Instruction as outlined in OAR 581-021-0049.

END OF POLICY

Legal Reference(s):

ORS 192.610 – 192.690
ORS 332.107

ORS 659.852
OAR 581-002-0001 – 002-0005

OAR 581-022-2370

Anderson v. Central Point Sch. Dist., 746 F.2d 505 (9th Cir. 1984).
Connick v. Myers, 461 U.S. 138 (1983).

OSBA Model Sample Policy

Code: KL

Adopted:

Public Complaints */** (Version 3)

~~Members of the public, p~~Parents of students who attend school in the district[,] [or] persons who reside in the district, [staff,][and students] are encouraged to make their ~~concerns~~ complaints known to the district and to give the district an opportunity to review those concerns and respond to them. Complaints about instructional or learning materials, staff members, discipline, alleged violation of state Division 22 Standards, restraint and/or seclusion or retaliation against a student ~~or a student's parent~~ who in good faith reported information that the student believes is evidence of a violation of state ~~and or~~ federal law, rule or regulation, should approach the principal and, if possible, resolve the ~~problems~~ complaint at this level.

The complainant must follow the complaint procedure as outlined in administrative regulation KL-AR[(1)] - Public Complaint Procedure.

Complaints about Board policy or administrative regulations should be referred directly to the superintendent.

[Complaints against the principal ~~may start at step 3 and may~~ should be filed with the superintendent. (See KL-AR[(1)] – Public Complaint Procedure)]

[Complaints against the superintendent ~~may start at step 4 and~~ should be referred to the Board chair on behalf of the Board. (See KL-AR[(1)] – Public Complaint Procedure)]

[Complaints against the Board as a whole or against an individual Board member ~~may start at step 4 and~~ should be ~~made~~ referred to the Board chair on behalf of the Board. (See KL-AR[(1)] – Public Complaint Procedure)]

[Complaints against the Board chair ~~may start at step 4 and may~~ should be ~~made~~ referred directly to the [district counsel] [Board vice chair] on behalf of the Board. (See KL-AR[(1)] – Public Complaint Procedure)]

[When a complaint is made directly to the Board or to an individual Board member, it will generally be referred to the superintendent for evaluation and possible investigation. A Board member shall not attempt to consider such complaints in any official capacity acting as an individual Board member.]

If the person(s) ~~having a complaint fails to~~ is not resolved the concern with the principal or the superintendent, the person ~~may request that the matter be referred to the Board in any step of the complaint process, the complainant may request that it be moved on to the next step in accordance with the established procedure (See KL-AR[(1)] – Public Complaint Procedure).~~ If the Board deems it advisable, it may provide for a hearing of the complaint at an official meeting of the Board.

The superintendent shall develop administrative regulations designed to encourage the timely resolution of public complaints while providing a system of review which will allow both the complainant and other affected parties an opportunity to be heard. (See KL-AR[(1)] – Public Complaint Procedure)

If a complainant, who is a parent or guardian of a student who attends school in the district, is [a student] [or] a person who resides in the district, alleges a violation of Oregon Administrative Rules, Chapter 581, Division 22 (Division 22 Standards), Oregon Revised Statute (ORS) 339.285 - 339.303 or OAR 581-021-0550 - 581-021-0570 (Restraint and Seclusion), or ORS. 659.852 (Retaliation) and the complaint is not resolved through the complaint process, the complainant may have appeal¹ rights with the district's final decision to the Deputy Superintendent of Public Instruction as outlined in under OAR 581-002-00400001 – 581-002-0023 [(See KL-AR(2) - Appeal to the Deputy Superintendent of Public Instruction)].

~~If the complaint alleges discrimination pursuant to ORS 659.850 (Discrimination) and the complaint is not resolved at the local level through administrative regulation AC-AR – Discrimination Complaint Procedure, the complaint may meet the criteria to file an appeal with the Superintendent of Public Instruction as outlined in OAR 581-021-0049.~~

END OF POLICY

Legal Reference(s):

~~ORS 192.610 – 192.690~~
ORS 332.107

ORS 659.852
OAR 581-002-0001 – 002-0005

~~OAR 581-022-2370~~

Anderson v. Central Point Sch. Dist., 746 F.2d 505 (9th Cir. 1984).
Connick v. Myers, 461 U.S. 138 (1983).

¹ An appeal must meet the criteria found in OAR 581-002-0005(1)(a).

OSBA Model Sample Policy

Code: KL
Adopted:

Public Complaints */** (Version 4)

(This version of sample policy KL does not need an accompanying administrative regulation, it is a stand-alone policy. If this policy is chosen by the Board, recommend delete any other existing complaint procedure.)

Board members recognize that complaints about schools may be voiced by [employees,] [students,] parents of students who attend a school in the district[,] and community members from time-to-time persons who reside in the district. [When such complaints are made to a Board member, the Board member shall refer the person making the complaint to the superintendent or designee. A Board member shall not attempt to respond, review, handle or resolve such complaints as the individual board member has no authority to do so.]

A complaint of retaliation against a student ~~or a student's parent or guardian~~ who in good faith reported information that the student believes is evidence of a violation of state ~~and~~or federal law, rule or regulation, should be made to the superintendent.

A person may initiate a complaint by discussing the matter with the appropriate ~~[administrator]~~ [principal]. That ~~[administrator]~~ [principal] shall attempt to resolve the complaint ~~or identify the reasons for not resolving the issue. In the event a complaint is not resolved within [10] working days at the building level, of initiation by the complainant in discussion with the [administrator] [principal].~~ If the complainant is dissatisfied, the complainant may file a written complaint with the superintendent within [10] working days of the decision from the [administrator] [principal]. The superintendent will attempt to resolve the complaint. If the complaint remains unresolved after [10] working days of receipt of the complaint by the superintendent, the complainant may request to place the complaint ~~on appeal~~ to the Board. ~~agenda~~ A written complaint referred to the Board may be considered ~~[at the next regularly scheduled or special Board meeting]. Any written complaint bearing the signature of a complainant, and which is presented to the Board, may be considered by the entire Board.~~ A final written decision regarding the complaint shall be made by the Board within [20] ~~working~~ days from receipt of the complaint. The written decision of the Board will be final and will address each allegation in the complaint and reasons for the district's decision. If the Board chooses not to hear the complaint, the superintendent's decision is final. The Board may hold the hearing in executive session if the subject matter qualifies under Oregon law.

~~The complaint procedure set out above will not be longer than 90 days from the filing date of the original complaint with the [administrator][principal].~~ ¹The timelines may be extended upon written agreement between the district the complainant.^[2]

¹ ~~The timelines may be extended upon written agreement between both parties.~~

² [For district information. The district's timeline established by each step of the district's complaint procedure for alleging a violation found in OAR 581-002-0003 must be within 30 days of the submission of the complaint at any step, unless the district and complainant have agreed in writing to a longer time period for that step. However, the district's complaint procedure should not exceed a total of 90 days from the initial filing of the complaint, regardless of the number of steps involved, unless the district and the complainant have agreed in writing to a longer time period. (OAR 581-002-0005)]

[The district may offer mediation or another alternative dispute resolution process as an option if all parties to the complaint agree in writing to participate in such mediation or resolution.]

Complaints against the principal ~~may~~should be filed with the superintendent. The superintendent will attempt to resolve the complaint. If the complaint remains unresolved within [10] working days of receipt by the superintendent, the complainant may request to place the complaint on the Board agenda [at the next regularly scheduled or special Board meeting]. The Board may use executive session if the subject matter qualifies under Oregon law. The Board shall decide, within [20] days, in open session what action, if any, is warranted. A final written decision regarding the complaint shall be issued by the Board within [10] days. The written decision of the Board will address each allegation in the complaint and reasons for the district's decision.

Complaints against the superintendent should be referred to the Board chair on behalf of the Board. The Board chair shall present the complaint to the Board in a Board meeting. ~~A final written decision regarding the complaint shall be made by the Board within [20] working days from receipt of the complaint.~~ If the Board decides an investigation is warranted, the Board may refer the investigation to a third party. When the investigation is complete, the results will be presented to the Board. The Board may use executive session if the subject matter qualifies under Oregon law. After receiving the results of the investigation, the Board shall decide, within [20] days, in open session what action, if any, is warranted. A final written decision regarding the complaint shall be issued by the Board within [10] days. The written decision of the Board will address each allegation in the complaint and reasons for the district's decision.

Complaints against the Board as a whole or against an individual Board member should be ~~made referred~~ to the Board chair on behalf of the Board. The Board chair shall present the complaint to the Board in a Board meeting. ~~A final written decision regarding the complaint shall be made by the Board within [20] working days from receipt of the complaint. The written decision of the Board will be final and will address each allegation in the complaint and reasons for the district's decision.~~ If the Board decides an investigation is warranted, the Board may refer the investigation to a third party. When the investigation is complete, the results will be presented to the Board. ~~After receiving the results of the investigation, the~~ Board shall decide, within [20] days, in open session what action, if any, is warranted. A final written decision regarding the complaint shall be issued by the Board within [10] days. The written decision of the Board will address each allegation in the complaint and reasons for the district's decision.

Complaints against the Board chair ~~may~~should be made directly to the [district counsel] [the Board vice chair] on behalf of the Board. The [district counsel] [Board vice chair] shall present the complaint to the Board in a Board meeting. ~~A final written decision regarding the complaint shall be made by the Board within [20] working days from receipt of the complaint. The written decision of the Board will be final and will address each allegation in the complaint and reasons for the district's decision.~~ If the Board decides an investigation is warranted, the Board may refer the investigation to a third party. ~~Once~~ When the investigation is complete, the results will be presented to the Board. ~~After receiving the results of the investigation, the~~ Board shall decide, within [20] days, in open session what action, if any, is warranted. A final written decision regarding the complaint shall be issued by the Board within [10] days. The written decision of the Board will address each allegation in the complaint and reasons for the district's decision.

[A complainant must file a complaint within the later of either time limit set below, in accordance with State law:

1. Within two years after the alleged violation or unlawful incident occurred or the complainant discovered the alleged violation or unlawful incident. For incidents that are continuing in nature, the time limitation must run from the date of the most recent incident; or
2. Within one year after the affected student has graduated from, moved away from or otherwise left the district.]

The district's final decision for a complaint processed under this Board policy that alleges a violation of Oregon Administrative Rule (OAR) Chapter 581, Division 22 (Division 22 Standards), ORS 339.285 - 339.303 or OAR 581-021-0550 - 581-021-0570 (Restraint and Seclusion), or ORS 659.852 (Retaliation), will be issued in writing or electronic form. The final decision will address each allegation in the complaint and contain reasons for the district's decision. If the complainant is a [student,] parent or guardian of a student attending school in the district or a person that resides in the district, and the complaint is not resolved through the complaint process above, the complainant may ~~have~~ file an appeal³ ~~rights with~~ to the Deputy Superintendent of Public Instruction as outlined in OAR 581-0021-00400001 – 581-001-0023 [(See KL-AR(2) - Appeal to the Deputy Superintendent of Public Instruction)].

~~If the complaint alleges discrimination pursuant to ORS 659.850 (Discrimination) and the complaint is not resolved at the local level through administrative regulation AC-AR – Discrimination Complaint Procedure, the complaint may meet the criteria to file an appeal with the Superintendent of Public Instruction as outlined in OAR 581-021-0049.~~

END OF POLICY

Legal Reference(s):

~~ORS 192.610 – 192.690~~ ORS 660
ORS 332.107

ORS 659.852
OAR 581-002-0001 - 002-0005

OAR 581-022-2370

Anderson v. Central Point Sch. Dist., 746 F.2d 505 (9th Cir. 1984).
 Connick v. Myers, 461 U.S. 138 (1983).

³ An appeal must meet the criteria found in OAR 581-002-0005(1)(a).

REEDSPORT SCHOOL DISTRICT

DLC-AR

Revised/Reviewed: 11/06/2019

Adopted:

Staff Expense and Reimbursement

Reedsport School District prefers use of district credit cards for all expenses, and reimbursement will occur only with pre-approval by the Superintendent. Expenses and reimbursement for staff traveling on approved district business will be governed by the following procedures. Travel expenses include travel fares, meals and lodging and expenses incident to travel. Only travel expenses as are ordinary and necessary in the conduct of approved travel for district business purposes and directly attributable to it will be reimbursed. As used in this regulation an “ordinary” expense means one that is common and accepted in the profession; a “necessary” expense means one that is essential and appropriate in order to conduct district business. Reimbursement procedures established by the district will also apply to Board members traveling on district business, as applicable.

In-District Travel – Use of Private Vehicles

1. Staff will use district-owned vehicles, whenever possible, in conducting district business that requires travel within district boundaries.
2. Private vehicles may be used in conducting district business only with prior principal approval. In-district travel approval may be granted by the principal for individual trips or by blanket approval, as deemed appropriate.
3. Travel in a private vehicle for the purpose of conducting district business may be approved when:
 - a. A district vehicle is not available;
 - b. The destination is not conveniently accessible by commercial carrier;
 - c. Various points must be visited and commercial carrier schedules are such that the use of commercial carrier transportation is not practical;
 - d. Carrying articles by commercial carrier would not be feasible;
 - e. Commercial travel is deemed to be less economical.

Out-of-District Travel (In-state) – Use of Private Vehicles

1. Staff will use district-owned vehicles, whenever possible, in conducting approved district business that requires in-state travel outside district boundaries.
2. Private vehicles may be used only with prior approval from the superintendent/building principal. Out-of-district travel approval may be granted by the superintendent/building principal for individual trips or by blanket approval, as deemed appropriate.

Out-of-State Travel

Out-of-state travel requires prior superintendent approval, with Board notification.

Insurance Coverage

1. Insurance costs are included as part of the mileage reimbursement for employees authorized to use a private vehicle to conduct district business. It is the responsibility of the owner or driver of the vehicle to be certain that the vehicle is adequately covered by insurance.
2. The responsibility of the district for damages resulting from vehicle accidents is not the same as set forth in the district's general liability insurance policy. The employee's insurance coverage provides primary coverage when the employee is driving his/her own vehicle on approved district business.
3. All district employees operating private vehicles on approved district business are required to complete and maintain on file with the district verification of vehicle liability insurance that meets or exceeds Oregon statutory minimum limits. This verification is required annually. Employees are required to update their verification of vehicle liability information maintained on file with the district upon **any** change in the employee's vehicle insurance coverage.

Meals and Meetings

1. Reimbursement will be made for ordinary and necessary meal expenses incurred in the course of approved travel for district business. Meals include amounts spent for food, beverage, taxes and related gratuities. Alcoholic beverages will not be reimbursed by the district. *{Should we say this is prohibited***? JZ}* See **Expense Reimbursement Request and Accounting Procedures** below.
2. Expenses in excess of the district's established limit are ~~ordinarily~~ the responsibility of the employee. ~~and may be reimbursed only with approval from the superintendent.~~ Receipts for all meal expenses must be turned in with the credit card/secured and attached to the claim.

Travel Advances *{Is this section even necessary when we are requiring district credit card use?*** RAA}*

- ~~1. A travel advance may be requested when the estimated cost for meals, lodging, etc., exceeds \$100. The travel advance may be requested by completing the form provided by the district.~~
- ~~2. The cost of commercial travel tickets will not be included in a cash advance request.~~
- ~~3. In the event of loss, the employee is personally responsible for cash advances issued and for any third party use of a district-provided credit card.~~
- ~~4. At least 15 working days are required for processing an advance check after the approved request is received by the business office.~~
- ~~5. Only one cash advance may be outstanding to any employee at any time.~~

Reservations, Commercial Carrier and Lodging

1. Travel must be conducted in the most expeditious and cost-effective manner, as determined by the district.
2. Each employee is responsible for submitting their own expense reimbursement form covering meals and mileage. Each employee is responsible for making his/her own reservations by obtaining a purchase order number from the business office and furnishing that number to the local travel agency or commercial carrier.

REEDSPORT SCHOOL DISTRICT

3. ~~[Individuals traveling on approved district business by a carrier offering travel credits (i.e., frequent flyer mileage, etc.) are required to account for credits received and may use the credits for future approved district travel purposes only.]~~ The district prohibits the accrual of travel credits or "points" for individuals traveling on approved district business.

Vehicle Rentals

1. Rental vehicles may be used only when use will affect a savings or otherwise be more advantageous to the district or when the use of other transportation is not feasible.
2. Rental of a compact vehicle is recommended when suitable for approved district business because of the lower initial rate and the guaranteed rate. ~~Certain rental agencies guarantee the compact rate in all owned stations and in most licensee stations, which means that if a reservation for a compact vehicle is accepted and one is not available, a standard-sized vehicle will be substituted at the compact rate.~~
3. Rental vehicles will be used only for official travel or in lieu of taxi for necessary travel. Any additional costs incurred for other usage will be the personal responsibility of the traveler.
4. Employees will be informed if the district carries the rental car endorsement as part of its insurance coverage. In the event the district does not carry the rental car endorsement the employee will be authorized to purchase insurance coverage from the rental agency.

Cancelled Trips

1. If an employee cannot leave at the scheduled time, it is his/her responsibility to call the district office immediately ~~travel agency or carrier~~ and arrange to have the tickets cancelled or exchanged.
2. Commercial carrier reservation cancellations must be made at least 24 hours before departure time, whenever possible.
3. Lodging reservations must be cancelled by the employee as soon as possible to avoid a cancellation charge. It is the employee's responsibility to contact the district office so cancellations can be made in a timely manner.
4. If a trip is cancelled after an advance and/or tickets have been issued, the advance and tickets must be returned to the business office immediately.

Personal Travel Combined with District Business Travel

1. If an individual traveling on approved district business engages in both business and personal activities, travel expenses incurred will be reimbursed only for expenses that are ordinary and necessary in the conduct of district business. Expenses incurred as a part of personal business are the sole responsibility of the traveler.
2. When personal travel is combined with approved district business travel and the individual is traveling by less than the most expeditious and cost-effective manner, any additional costs must be paid by the traveler.

3. Time away from work caused by traveling by less than the most expeditious means available for personal purposes must be charged to vacation or other appropriate leave.
4. Vacation or other personal leave may be taken in conjunction with approved district travel subject to the following:
 - a. Time delays related to approved district business are charged as working time even if no work is performed;
 - b. If the employee travels by less than the most cost-effective manner, as determined by the district, for approved district business or for personal travel combined with travel for district business purposes, he/she must pay the additional cost (e.g., increased fare, meals, lodging expenses, etc.) incurred as a result of the personal travel;
 - c. All subsistence and local transportation (e.g., taxi, vehicle fare) while on vacation status or other appropriate leave must be paid by the employee;
 - d. The traveler will not be required to pay any of the basic transportation costs incurred as a part of the approved district business, even though he/she spends a substantial part of the total time away from home on vacation or other personal leave, provided the employee was traveling on approved district business;
 - e. A traveler who decides on his/her own to conduct district business without prior approval, while on vacation or other personal leave, cannot then use this as a justification to have the district pay his/her basic transportation cost from the district to the location visited, or submit a request for other expense reimbursement.

Expense Reimbursement Request and Accounting Procedures

1. Reimbursement requests detailing actual expenditures must be submitted on the district's travel expense form and approved by the superintendent in writing. Receipts and supporting documentation must accompany all expense reimbursement requests. This includes, but is not limited to, receipts for transportation, lodging, meals, registration, conference and workshop fees. All requests must be submitted to the district office within 10 working days of the conclusion of the trip.
 - a. If the completed travel expense report totals less than the travel advance, the difference must be returned within 10 working days to the business office with the report.
 - b. Reimbursement for expenditures in excess of a travel advance, or where no travel advance has been requested, will be made within 30 working days after the approved travel expense report is received by the business office.
2. Expenses which consist primarily of the cost of furnishing meals for others will be reimbursed upon submission of a travel expense report which includes:
 - a. Names of guests;
 - b. Organizations involved;
 - c. Full explanation of the district business purpose of the meeting.
3. In the event a vehicle was rented, a copy of the rental agreement must be attached to the travel expense report. The rental charge should be paid from the amount advanced, as applicable. Purchase of gas and oil which have been deducted from the rental charge by the rental agency must be included.

REEDSPORT SCHOOL DISTRICT

4. Any claim for mileage reimbursement only may be submitted at the end of each month in which reimbursement is to be claimed. A claim must be submitted no later than 90 calendar days of incurring the expense. Reimbursement claims later than 90 calendar days of the expense will be denied.
5. Mileage for approved district business travel in a private vehicle will be reimbursed at the current rate per mile established by the Internal Revenue Service (IRS), as applicable. Reimbursement that exceeds the IRS rate will be included as income to the employee in accordance with IRS regulations.
6. Meal expenses for approved district business travel purposes may be reportable as income to the employee in accordance with IRS regulations. Generally, meal expenses incurred for approved district business purposes in which district business is conducted with at least one or more other persons or that is incurred on approved district business for a trip that is overnight, or long enough that the individual needs to stop for sleep or rest to properly perform his/her duties, as defined by the IRS, will not be reportable as income to the employee.
7. In the event the total of the amount charged to, and/or received from, the district by the employee as advances, reimbursement or otherwise, exceeds the ordinary and necessary business expenses, the excess must be reported as income in accordance with IRS requirements.

Reimbursable Expense Limitations

1. Gratuities must not exceed 15 percent and must be included as a part of the receipt. Gratuities in excess of 15 percent are the responsibility of the employee and will not be reimbursed by the district.
2. Other expenses such as toll charges, parking fees, valet services, cleaning, pressing and laundry may be reimbursed if length of trip or circumstances demand as determined by the superintendent.
3. Mileage reimbursement for actual miles traveled on district business may be approved subject to the following limitations:
 - a. In-district mileage reimbursement will not be granted to an employee, other than a district-approved tutor, for traveling from his/her residence to the place where work begins for the day or for returning home from the last place worked during the day;
 - b. Reimbursement will be made only for those miles actually traveled in the course of completing approved district business. When chauffeured, mileage for two round trips and short-term parking will be reimbursed if not greater than the cost of one round trip plus economy parking;
 - c. Group travel may be requested on one travel request form for a group traveling together as long as advance and reimbursement is payable to one person who has complete responsibility for reporting expenses;
 - d. In the event a private vehicle is approved for use from home, to or from airport or railroad station, mileage for one round trip and economy parking will be reimbursed. Parking receipts are required;
 - e. Individuals requesting reimbursement for use of a private vehicle on approved district business must meet insurance requirements. See **Insurance Coverage** above.
4. Lodging and meals will be allowed and/or reimbursed at a rate up to the district approved maximum amount. See Reimbursement Rates AR. The reimbursement rate shall follow the most recent Oregon Federal Per Diem rate established at the time of the trip. Allowance and/or reimbursement for lodging expense greater than the district reimbursement rate must be approved by the superintendent in advance.

5. Local taxi, shuttle, bus fares and vehicle rentals may be reimbursed, subject to the district's requirements that travel selected is by the most expeditious, cost-effective manner, as determined by the district.

REEDSPORT SCHOOL DISTRICT

REGULATION: REIMBURSEMENT RATES

CODE: DLC-AR1

Meals and lodging reimbursement for out-of-district travel will be issued based on receipts with a maximum allowance as follows ~~for the 2009-2010 school year~~. The reimbursement rate for meals and lodging shall follow the most recent Federal Per Diem rate established at the time of the trip for the state where the travel expenditure occurred.

Breakfast	\$ 8.00
Lunch	10.00
Dinner	17.00

~~Total Meal Allowance~~ ——— ~~\$35.00~~

~~Total Lodging Allowance~~ ——— ~~\$100.00~~

Mileage reimbursement will be at the current Internal Revenue Service approved rate per mile at the time of the travel.

END OF REGULATION

REEDSPORT SCHOOL DISTRICT

REGULATION: RETIREMENT OF LICENSED STAFF

CODE: GCPC

To assist the district in its planning efforts, staff members considering retirement are encouraged to notify the district as early as possible, preferably at the beginning of the school year in which the retirement will take place.

The superintendent will develop administrative regulations as may be necessary for district employees who retire, to begin receiving benefits from the Public Employees Retirement System and request continued district employment.

END OF POLICY

Legal Reference(s):

ORS Chapter 237
ORS Chapter 238

ORS 243.303
ORS 342.120

Consolidated Omnibus Budget Reconciliation Act of 1985, P.L. 99-272, Title X, Section 10003, 100 Stat.232.
Tax Reform Act of 1986, 29 U.S.C. Sections 1001-1461.
Oregon Constitution, Article IX, Sections 10-13.

Cross Reference(s):

GDPC

Adopted: 2/03

Donna Shaw

From: OSBA Information <info@osba.org>
Sent: Tuesday, November 12, 2019 10:35 AM
To: Donna Shaw
Subject: OSBA Elections - Voting Opens Today!

Dear Donna Shaw:

The OSBA election officially opens **TODAY, Tuesday, November 12th**. If you have not already done so, please contact your board chair about placing the election on your board meeting agenda and submit your board's vote **by 5 p.m. on Friday, December 13, 2019**.

Election materials:

- View the [official ballot](#)
- View [LPC candidate information](#)
- OSBA's [Election Center](#) containing all election information

Kevin Cassidy
OSBA President-elect
OSBAelections@osba.org

NOMINATION FORM
OSBA LEGISLATIVE POLICY COMMITTEE (LPC)
REGIONAL MEMBER

Date SEPTEMBER 11, 2019

TO: Kevin Cassidy, OSBA President-Elect
Oregon School Boards Association
1201 Court St NE, #400
Salem, OR 97301
Fax: 503-588-2813
E-mail: OSBAelections@osba.org

**Nominations are due by 5 pm,
September 27, 2019.**

Return this form and all candidate information
forms to the OSBA office by email at
OSBAelections@osba.org or mail to Oregon
School Boards Association, 1201 Court
St. NE, #400, Salem, OR 97301

Dear Kevin Cassidy:

With this letter, our board nominates the candidate named below to a position on the OSBA Legislative Policy
Committee for the DOUGLAS/SOUTH COAST Region, Position # 9.

LPC CANDIDATE INFORMATION

Name: FRED BRICK
District/ESD/Community College: SOUTH COAST ESD
Address: 1350 TEAKWOOD
City: COOS BAY Oregon ZIP: 97420
E-mail: fbrick@socc.edu Phone: 541-297-4429

This nomination was approved by official action of our board of directors at a duly called meeting on
SEPTEMBER 10, 2019
(date)

Billie Reeves

(Board Chair signature)

Board Chair name: BILLIE REEVES
District: SOUTH COAST ESD
Address: 1350 TEAKWOOD
City: COOS BAY, Oregon ZIP: 97420