

AGENDA REEDSPORT SCHOOL DISTRICT
WORK SESSION 6:00pm
REGULAR BOARD MEETING
October 9, 2019, 6:30 p.m.
EXECUTIVE SESSION following
Regular Meeting. ORS
192.6601(2)(d)

To conduct deliberations with persons
designated by the governing body to
carry on labor negotiations.

I. CALL TO ORDER

II. ESTABLISH A QUORUM

III. PLEDGE OF ALLEGIANCE

IV. CHANGES TO THE AGENDA

V. ACCOLADES

A. Superintendent Awards

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-Nicole Cooper/Brendon Harrison
- E. Business Manager – Rachel Amos
- F. Charter Advisory Council Representative
- G. Certified and Classified Representatives
- H. Other-ZCS engineering
- I. 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 Regular Board Meeting Minutes from September 11, 2019
- B. Acceptance of Resignations/Retirements
 - 1. Terry Plotz-JV Boys Basketball Coach

2. Susie Chaney-Annual Advisor

C. Approval of New Hires/Assignment Changes/Volunteers:

1. Amanda Johnson-Attendance Secretary-RCCS
2. Bill Shaw-Annual Advisor-RCCS
3. Karen Plagmann-JH Leadership Advisor
4. Travis Durgeloh-Custodian-HES

D. Donation

IX. ACTION

A. Policy Revisions: 1st Readings

1. JFCJ “Weapons in School”
2. KL “Public Complaints”
3. KL-AR (1) “Public Complaints Procedure”
4. KL-AR (2) “Appeal to the Deputy Superintendent of Public Instruction”
5. IGAI “Human Sexuality, AIDS/HIV, sexually transmitted diseases, Health Education”

X. DISCUSSION

A. Upcoming Board Conferences

1. October 28th Regional Meeting-Bandon 5:30pm
2. November 14th-17th OSBA Annual Convention-Portland
3. December 4th-6th COSA Law Conference-Eugene

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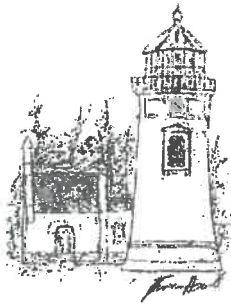
XII. BOARD MEMBER COMMENTS

XIII. FUTURE AGENDA

Regular Board Meeting November 13, 2019 6:30 PM

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT



Highland Elementary School

2605 Longwood Drive, Reedsport, Oregon 97467

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

September 30, 2019

Dear Dakota,

I have chosen you to be my Superintendent award recipient for September.

You are a quiet leader that shows others with your actions the right thing to do without being asked. Your kindness towards others amazes me. I can always count on you to include others during recess and in class. You are a friend to all.

Thank you Dakota for always trying your best when at school. Your determination is contagious and I see others around you trying their best too. Your excitement about school is amazing and I love that you enjoy being here. Keep working hard, I am rooting for you.

Dakota, you are one of the most helpful students I've ever had. I want you to know I notice you picking up others messes, keeping your hands to self and making sure everything is organized without being asked. Thank you for your help I really appreciate it.

Dakota, I believe in you. You are going to do amazing things. I am proud of you. I am so lucky to have you in my class. Please remember no matter how old you get you will always be part of my class family. Keep up the great work!

Love,

Miss Corcoran

Miss Corcoran



Highland Elementary School

2605 Longwood Drive, Reedsport, Oregon 97467

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

October 1, 2019

It is my pleasure to nominate Aaden Thurber as a recipient of the September Superintendent Award. Aaden is a wonderful student, leader, and friend. It is an honor and a privilege to recognize his success. Aaden is a student who is always gives his best effort in classroom activities. He puts first things first – work first, then play. Aaden is kind to all of his classmates and is a great example to them.

Aaden's positive attitude and actions benefit the whole class. Aaden is helpful with end-of-day clean up. He stacks chairs and sweeps the floor. He is a leader when it comes school behavior, and it is wonderful to see the rest of the class follow his great example.

I am so happy to have Aaden in my classroom this year, and am proud to recognize his hard work and outstanding character.

Sincerely,

Mrs. Wright

Mrs. Wright



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

October 3, 2019,

To the parents and grandparents of Tristin Corrie,

By definition, change means to make radically different in some particular way, to give a different position, course or direction to something. I also heard once that change only happens when the pain of staying the same is greater than the pain of the change. In short, change is neither easy nor something people make happen quickly and in most instances the only one that truly likes change is a wet baby. However, I have observed the most amazing transformation in this young man in a very short time. The change that I have seen in Tristin this year is both inspiring and challenging to my life.

My first opportunity to interact with Tristin was last year in Advisory, a class that only meets once a week and one in which he was with almost his entire class in one setting. His class of peers in the eighth grade last year was a very small class, so I had the entire group of students in Advisory except for the few that were involved in junior high leadership. This was a challenging class to say the least and Tristin was an active participant in the behavior that made it such a difficult class to manage. As his advisory teacher I was aware that he was frequently in the office for behavior and struggled in his classes.

Tristin has obviously made a decision to do something radically different and to take a different course in his life this year. This year I have Tristin in Algebra 1 and he has been the only student that has come into my room regularly since the beginning of the year. He has asked for help when he needs and comes in to use the time to work on either my class or other classes. He is in a class in which he is surrounded by almost exactly the same peers that were in his Advisory class last year and yet his behavior both in class and out of class seems to be completely different from last year. This year he has not been in the office for behavior reasons and is doing much better in his classes.

Many of my students have had difficult home situations as they have grown up and Tristin is no different. He has had various struggles and difficulties, due to nothing he has done, yet he has had to figure out how to manage and react to them. Understandably his behavior and academic progress have been affected by his situation. However, in spite of how difficult it is for anyone to make change, Tristin has decided to do things differently this year. I am so proud of him and hope that he will continue in this direction in spite of opportunities he will have to be tempted to revert to old ways of handling stress and challenges.

Tristin inspires me both personally and professionally. There are things in my life that I need to change and he inspires me to make the difficult choices to move in that direction. Professionally he reminds me to never put a student in a box in my mind that categorizes them as one type of student. We can all do the hard work of change if we put our minds to it and take one step at a time.

Tristin, thank you for the hard work you are doing! Please keep up the good work; the road won't always be easy, but it will truly be worth the effort! To Tristin's family, thank you for the support and love that you give him to be able to make the changes he has made! Tristin, the perseverance, hard work and effort you are investing in your life now are traits that will help you to be successful now and in the future.

Sincerely,

Susie Charey

RCCS Math Teacher



Reedsport Community Charter School

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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



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1 Oct 2019 – RCCS Board Report

GENERAL INFO:

The leadership class is working on planning Homecoming events which is coming up in a next week.

We are in the process of signing up Sophomores, Juniors and Seniors for the PSAT, which is one way they can meet their essential skills. The test will be given on Oct 16th.

We will have a Blood Drive on Oct 15th.

Students went to attended College Fair and Trade and Career day.

Professional Development Opportunities:

Pirate Day went very well and we are currently moving forward as a staff and working on ideas to improve instruction.

The Math Department went to Hillsboro for follow up CPM training.

Ideas to staff :

Follow up for Pirate will be to have staff come up with 5 words that they would want students to say about their class at the end of the year. Then look at their lesson plans and see if any of those words would be said in that lesson if not then what can they do to make it so.

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

Jerry Uhling
Principal, RCCS



HES October '19 Board Report

ELA DIBELS Fall Benchmark

School: Highland Elementary School
Year: 2019-2020



Status Report

Middle of Year
Reading Composite Score

Acadience Reading K-6
End of Year
Reading Composite Score

Beginning of Year
Reading Composite Score

Kindergarten



10% (n = 5)
12% (n = 8)
18% (n = 9)
50% (n = 29)

Not tested yet.

Not tested yet.

First Grade



33% (n = 18)
17% (n = 9)
15% (n = 8)
35% (n = 19)

Not tested yet.

Not tested yet.

Second Grade



20% (n = 15)
20% (n = 10)
14% (n = 7)
37% (n = 19)

Not tested yet.

Not tested yet.

Third Grade



30% (n = 13)
25% (n = 11)
14% (n = 6)
32% (n = 14)

Not tested yet.

Not tested yet.

Fourth Grade



32% (n = 15)
19% (n = 9)
13% (n = 6)
36% (n = 17)

Not tested yet.

Not tested yet.

Fifth Grade



45% (n = 27)
10% (n = 6)
25% (n = 15)
20% (n = 12)

Not tested yet.

Not tested yet.

Sixth Grade



26% (n = 11)
40% (n = 17)
23% (n = 10)
12% (n = 5)

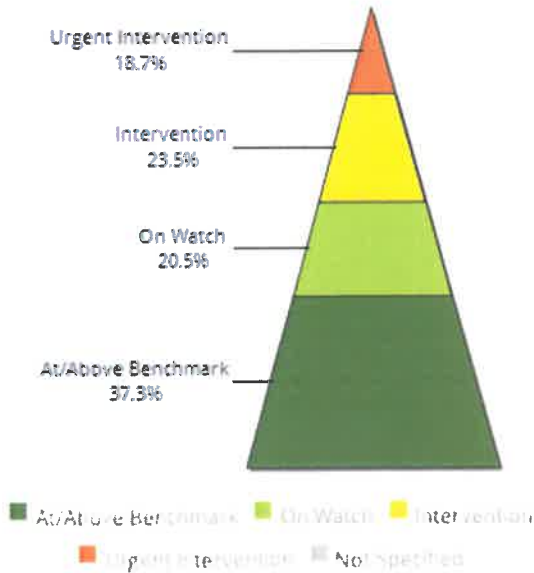
Not tested yet.

Not tested yet.

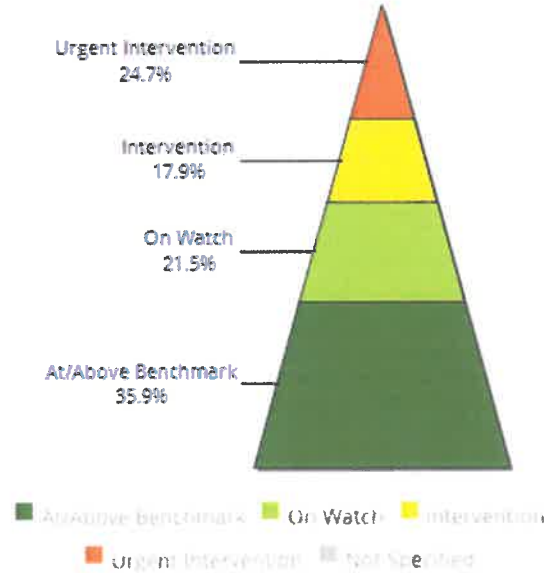
Status	Score Level	Likely Need For Support
	Above Benchmark	Likely to Need Core Support
	At Benchmark	Likely to Need Core Support
	Below Benchmark	Likely to Need Strategic Support
	Well Below Benchmark	Likely to Need Intensive Support

ELA/Math STAR Fall Benchmark

≡ 2019-2020 Mathematics Composite: Total STAR Distribution



≡ 2019-2020 Reading Composite: Total STAR Distribution



SMART READING

Update to Principal

Date: 9-18-20

To: Arnette O'Brien, Principal

From:

SMART Reading Service Numbers for: Hayward Elementary

Number of students served	<u>36</u>
Number of books given	<u>474</u>
Number of Volunteer Readers	<u>14</u>
Number of Volunteer Reader hours	<u>501</u>
SMART Reading student goal	<u>30</u>
Number of Volunteer Readers needed to reach goal	<u>8</u>



Our annual report from SMART (picture on the left) was provided and the SMART Reading program will begin this year October 15th. Our volunteers are completing background checks and reviewing building and SMART protocols.

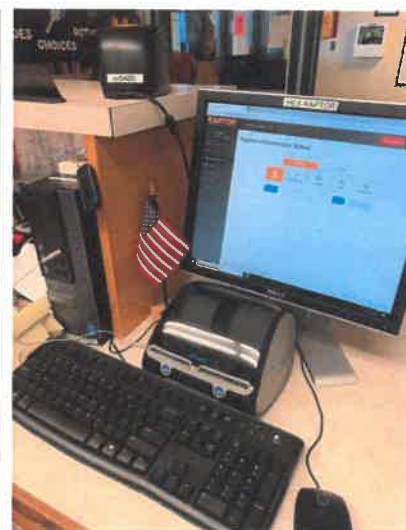
TLAP

How are some teachers
Teaching Like Pirates?
Opening imaginations...
engaging staff and
students... going that extra
step for their colleagues.



RAPTOR

Our RAPTOR is up and running!
What is RAPTOR? It's a technology
program that is used to sign anyone
in or out, flags the school if a visitor
is a sex offender, allows us to block
visitors based on background check
results, tracks time visitors are in
the building, and helps with state
reporting. After visitors initially scan
in their driver's license, office staff
sign visitors in with a click of a
button. Visitors receive a badge
(like the one below) and return their
disposable badge when they leave.



Upcoming Events:

- 10/24 – Hearing Screening
- 10.29 – 1st Grade Field Trip to Mahaffy Ranch
- 11/4 – Hearing Re-screening
- 11/6 – Picture Retakes



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

October 9, 2019

To: Board of Directors, Reedsport School District #105

Special Education Report | Parma Roe, Special Education Director

The **RESPECT** (**REedsport SPecial Education Collaboration Team**) of parents has set dates for open meetings once each quarter this year. One of the goals of our first meeting is to launch either a donation drive, or a letter-writing campaign to companies to acquire everyday toiletries for SpEd students in need. The second goal is to decide how we want to spend some of the money earned last year selling cotton candy during Autism Awareness Month. The team plans to review "wish lists" submitted by Reedsport case managers for larger classroom items such as wobble chairs or other sensory materials / equipment. Karen Plagmann is parent leader of the RESPECT advisory committee, and because she is also the RCCS Leadership Advisor, we hope to invite student leaders to help plan & participate in some of our district endeavors. Quarterly meeting minutes will be shared in future SpEd board reports.

In working alongside parents in this manner, the Special Education department is actively supporting standards within the District CIP Domain 3: Stakeholder Engagement & Partnerships

- 3.1 Inclusiveness, Recruitment, & Participation
- 3.2 Communicatiuon Systems to Gather & Share Information
- 3.3 Review and Incorporate Stakeholder Input

And I might add, we also have a lot of fun!

Reedsport Community

Charter School

To be read by Leadership student Nicole Cooper:

Exciting things are happening at RCCS this year!

Leadership students are in the process of developing a business plan to create and run a Café. The Café will be housed in the Library. The Café will be open before school, during lunch, and after school. The goal of the Café is to offer a cleaner Caffeine option, and to run a self-sustaining business. Once our Café is up and running, we will be inviting the School Board members to come and enjoy their first latte, espresso, or blended drink, on the house.

Leadership has also completed the ballots and voting for Homecoming Court. There will be a Coronation Assembly in the Pacific Auditorium at 9:45 A.M. on Oct. 17th. That same evening Chief Smart, Coach Bo Pickett and Leadership Advisor Karen Plagmann will be putting on a Bonfire at the corner of the football field at 8:00 P.M. Other Homecoming activities include Homecoming football game Friday the 18th at 7:00 P.M. and Homecoming dance Saturday 10/19 in the RCCS Cafeteria.

Brendon Harrison will present the following:

- Leadership and the RCCS upperclassman have come up with the motto Full Send: If you do something Full Send, especially in extreme sports, you're doing it full-throttle and with 100% commitment—even if you end up failing.
- "Full Send" is yelled out in games to encourage their team!
- Some additional topics Leadership will tackle this year are on empathy, the importance of being proactive with your mental health and eating whole foods.
- At each of the home volleyball games and home football games students and the public have been invited to dress up in support of their team. A few of the themes included "Red, White, and Blue", "Camo Out", and "Luau". For "Spirit Week", the week of Homecoming, each school day will have a dress-up theme. The themes include "City Slickers vs Rednecks" and "Nerds vs Jocks".



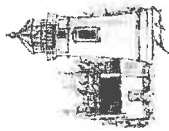
REEDSPORT SCHOOL DISTRICT 105

CASH ACTIVITY REPORT FOR ALL FUNDS

Sep-19

CASH PER BOOKS

	BEGINNING BALANCE 9/1/2019	DEPOSITS	ACCOUNTS PAYABLE DISBURSEMENTS	PAYROLL DISBURSEMENTS	INTEREST LESS FEES	TRANSFERS IN (OUT)	ENDING BALANCE 09/30/2019
General Checking (Umpqua Bank)	793,387.74	9,702.26	(696,180.05)	(354,281.17)	(206.77)	769,542.00	521,964.01
Local Government Investment Pool	2,165,704.01	981,331.88	-	-	5,667.58	(769,542.00)	2,383,161.47
Money Market	16,474.52	-	-	-	2.03	-	16,476.55
TOTAL CASH PER BOOKS	2,975,566.27	991,034.14	(696,180.05)	(354,281.17)	5,462.84	-	2,921,602.03



REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

Sep-19

Account #	Adopted Budget 2019-2020	Actual July	Actual August	Actual September	Estimate October	Estimate November	Estimate December	Estimate January	Estimate February	Estimate March	Estimate April	Estimate May	Estimate June	Actual/Estimate Totals	Difference Actual/Estimate to Budget
5400 Beginning Fund Balance	750,000	-	-	-	-	-	-	1*	780,000	-	-	-	-	780,000	(30,000)
111x Property Taxes	2,075,000	14,057	12,587	16,946	15,000	1,200,000	600,000	35,000	15,000	60,000	15,000	25,000	65,000	2,075,591	1,409
15xx Interest	75,000	5,122	4,759	5,407	5,000	5,500	7,800	9,900	9,000	8,800	8,000	8,000	1,000	78,288	(3,288)
171x Admissions	2,400	-	-	2,777	600	-	600	600	-	-	-	-	-	4,577	(2,177)
1740 Fees - Sport Participation	15,000	-	2,728	1,600	1,500	1,500	1,500	1,500	500	3,000	1,000	1,000	500	16,328	(1,328)
1911 Rentals	2,500	-	600	1,155	200	200	200	200	200	200	200	200	300	3,655	(1,155)
192x Contributions	2,000	-	247	200	200	200	200	200	200	200	200	200	200	2,247	(247)
1990 Miscellaneous Revenue	24,000	160	8,780	1,284	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	28,224	(4,224)
1943 Services Provided Charter	783,285	-	-	-	-	-	-	-	-	-	-	-	1*	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	462,286	462,286	462,286	462,286	462,286	462,286	462,286	398,219	-	5,501,124	46,308
3103 Common School Fund	64,065	35,067	-	-	-	-	-	-	-	30,000	-	-	34,065	97,132	(33,068)
3104 State Managed County Timber	15,000	-	-	-	-	-	-	-	-	-	-	15,000	-	15,000	-
4801 Federal Forest Fees	50,000	4,443	-	-	-	-	-	-	-	-	50,000	-	-	54,443	(4,443)
5150 Loan Receipts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5200 Interfund Transfers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUES:	9,415,682	990,581	496,286	495,956	486,786	1,671,686	1,074,586	1,291,686	489,186	566,486	545,686	449,619	886,350	9,444,894	(29,213)

Expenditures:

100 Salaries	2,144,247	52,009	144,956	170,653	175,000	175,000	175,000	170,000	170,000	175,000	175,000	175,000	369,247	2,126,865	17,382
200 Benefits	1,572,581	29,862	99,110	123,111	125,000	125,000	125,000	125,000	125,000	125,000	135,000	125,000	312,581	1,574,664	(2,083)
300 Purchased Services	4,873,196	31,126	14,428	89,777	125,000	125,000	125,000	125,000	175,156	125,000	125,000	225,000	3,443,040	4,828,526	44,670
400 Supplies & Materials	93,150	12,770	12,571	25,071	15,000	7,500	4,000	6,500	5,000	6,500	11,500	5,000	6,650	118,062	(24,912)
500 Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
600 Other	57,508	8,496	32,060	2,918	5,000	2,500	3,000	5,000	5,500	5,500	5,000	5,000	6,008	85,982	(28,474)
700 Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
800 CONTINGENCY:	675,000	-	-	-	-	-	-	-	-	-	-	-	-	-	675,000
TOTAL EXPENDITURES:	9,415,682	134,262	303,124	411,530	445,000	435,000	432,000	431,500	480,656	437,000	551,500	535,000	4,137,526	8,734,038	681,584

ESTIMATED FUND BALANCE/
CARRYOVER AT MONTH END:

856,319	1,049,481	1,133,907	1,175,693	2,412,379	3,054,965	3,915,151	3,923,681	4,047,353	3,961,972	710,796
PROJECTED ENDING FUND BALANCE										710,796
PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2020										8%

REEDSPORT COMMUNITY CHARTER FUND

100 Salaries	1,258,788	29,886	90,133	114,156	110,000	110,000	110,000	110,000	110,000	110,000	110,000	110,000	148,788	1,262,962	(4,174)
200 Benefits	777,449	17,732	55,765	72,204	75,000	75,000	75,000	60,000	60,000	60,000	60,000	60,000	112,449	783,150	(5,701)
300 Purchased Services	1,287,423	27,505	12,649	19,790	50,000	25,000	50,000	50,000	50,000	45,000	35,000	107,138	785,285	1,282,366	5,057
400 Supplies & Materials	98,343	4,153	3,084	12,776	5,000	5,000	5,000	5,000	6,343	10,000	10,000	10,000	20,000	96,357	1,986
600 Other	66,000	-	54,196	2,131	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	11,000	107,327	(41,327)
TOTAL EXPENDITURES:	3,488,003	79,276	215,826	221,057	245,000	220,000	245,000	255,000	231,343	230,000	220,000	292,138	1,077,522	3,532,162	(44,159)

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 AD/WM of the Reedsport Community Charter School times the Charter School Rate (ORS 338.155) 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 amount 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 September 30, 2019

Revenues:

	Adopted Budget 2019-20	YTD Actuals through Current Month		ACTIVITY Actuals Including Encumbrances		Forecast through 6/30/2020	% Actual to Budget	Over/ (Under) Budget
		Month	Encumbrances	Encumbrances				
Beginning Fund Balance	750,000	-	780,000	780,000	1*	780,000	0.00%	30,000
Property Taxes	2,075,000	43,591	2,030,000	2,073,591		2,073,591	2.10%	(1,409)
Interest	75,000	15,288	63,000	78,288		78,288	20.38%	3,288
Admissions	2,400	2,777	1,800	4,577		4,577	115.71%	2,177
Fees - Sport Participation	15,000	4,328	12,000	16,328		16,328	28.85%	1,328
Rentals	2,500	1,755	1,900	3,655		3,655	70.20%	1,155
Contributions	2,000	447	1,800	2,247		2,247	22.37%	247
Miscellaneous Revenue	24,000	10,224	18,000	28,224		28,224	42.60%	4,224
Services Provided Charter	783,285	-	783,285	783,285		783,285	0.00%	-
County School Fund	10,000	-	7,000	7,000		7,000	0.00%	(3,000)
State School Fund	5,547,432	1,866,903	3,634,221	5,501,124		5,501,124	33.65%	(46,308)
Common School Fund	64,065	33,067	64,065	97,132		97,132	51.62%	33,068
State Managed County Timber	15,000	-	15,000	15,000		15,000	0.00%	-
Federal Forest Fees	50,000	4,443	50,000	54,443		54,443	8.89%	4,443
Loan Receipts	-	-	-	-		-	0.00%	-
Interfund Transfers	-	-	-	-		-	0.00%	-
TOTAL:	9,415,682	1,982,823	7,462,071	9,444,894		9,444,894	21.06%	29,213

Expenditures:

Salaries	2,144,247	367,618	1,759,247	2,126,865	2,126,865	17.14%	(17,382)
Benefits	1,572,581	252,083	1,322,581	1,574,664	1,574,664	16.03%	2,083
Purchased Services	4,873,196	135,330	4,693,196	4,828,526	4,828,526	2.78%	(44,670)
Supplies & Materials	93,150	50,412	67,650	118,062	118,062	54.12%	24,912
Capital Outlay	-	-	-	-	-	-	-
Other	57,508	43,474	42,508	85,982	85,982	75.60%	28,474
Transfers Out	-	-	-	-	-	-	-
SUB-TOTAL:	8,740,682	848,916	7,885,182	8,734,098	8,734,098	9.71%	(6,584)

CONTINGENCY:

	675,000	-	-	-	-
TOTAL:	9,415,682	848,916	7,885,182	8,734,098	8,734,098

PROJECTED ENDING FUND BALANCE

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

710,796

8%

REEDSPORT COMMUNITY CHARTER SCHOOL

Expenditures:

Salaries	1,258,788	234,174	1,028,788	1,262,962	1,262,962	18.60%	4,174
Benefits	777,449	145,701	637,449	783,150	783,150	18.74%	5,701
Purchased Services	1,287,423	59,943	1,222,423	1,282,366	1,282,366	4.66%	(5,058)
Supplies & Materials	98,343	20,014	76,343	96,357	96,357	20.35%	(1,986)
Other	66,000	56,327	51,000	107,327	107,327	85.34%	41,327
TOTAL:	3,488,003	516,159	3,016,003	3,532,162	3,532,162	14.80%	44,158

1* Beginning fund balance is estimate.

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
299.1132.0410.617.250.054.00	190203	INVOICE 457855439574	Concessions supplies to start year	\$766.86
299.1132.0410.617.250.054.00	190203	INVOICE 539675989696	Concessions supplies to start year	\$85.68
299.1132.0410.617.250.054.00	190203	INVOICE 457978978695	Concessions supplies to start year	\$11.76
299.1132.0410.617.250.054.00	190203	INVOICE 446589567767	Concessions supplies to start year	\$40.32
299.1132.0410.617.250.054.00	190203	INVOICE 93565868574	Concessions supplies to start year	\$396.30
100.1111.0410.146.000.000.00	190217	INVOICE 457739944379	Red- Ultra Pro 10 Pack- 2pocket Folders w/ pages	\$56.37
100.1111.0410.146.000.000.00	190217	INVOICE 759356457988	Blue- Ultra Pro 10 Pack- 2pocket Folders w/ pages	\$18.79
100.2542.0460.146.000.000.00	190237	INVOICE 657846763789	RUSH- CHAIRS FOR MUSIC ROOM AT HES- 6 CHAIRS TO A PAK	\$453.36
100.1111.0410.146.000.000.00	190061	INVOICE 437774875448	See Attached Shopping Carts (1-\$1367.75 / 2- \$499.54)	\$52.00
100.2542.0410.708.000.000.00	190044	INVOICE 994654865347	OPEN PO FOR SUPPLIES FY 19/20	\$29.99
100.2321.0410.708.000.000.00	190045	INVOICE 458433773979	DISTRICT OFFICE OPEN PO FOR SUPPLIES FY 19/20	\$107.55
100.2542.0410.146.000.000.00	190270	INVOICE 537879979578	Lasko FBA-2521- Oscillating Stand Fan- 16inch- Black	\$22.99
297.1131.0420.616.050.000.00	190231	INVOICE 994347973586	Replacement books-Unwind	\$107.00
700.2410.0410.616.000.000.00	190229	INVOICE 443753697366	LEARNING TARGETS: HELPING STUDENTS AIM FOR UNDERSTANDING IN TODAY'S LESSON	\$115.01
700.2410.0410.616.000.000.00	190229	INVOICE 467545954576	LEARNING TARGETS: HELPING STUDENTS AIM FOR UNDERSTANDING IN TODAY'S LESSON	\$180.73
700.1121.0410.616.050.000.00	190138	INVOICE 749779589894	2019-2020 SCHOOL SUPPLIES	\$372.33
700.1131.0410.616.050.000.00	190138	INVOICE 749779589894	2019-2020 SCHOOL SUPPLIES	\$372.33
700.1121.0410.616.050.000.00	190138	INVOICE 657757784358	2019-2020 SCHOOL SUPPLIES	(\$124.11)
700.1131.0410.616.050.000.00	190138	INVOICE 657757784358	2019-2020 SCHOOL SUPPLIES	(\$124.11)
700.1121.0410.616.050.000.00	190138	INVOICE 495395777865	2019-2020 SCHOOL SUPPLIES	\$137.10

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	190138	INVOICE 495395777865	2019-2020 SCHOOL SUPPLIES	\$137.09
700.1131.0410.616.050.000.00	190008	INVOICE 655366558649	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$7.49
700.1121.0410.616.050.000.00	190008	INVOICE 655366558649	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$7.49
700.2222.0430.616.000.000.00	190254	INVOICE 846864776353	26 LIBRARY BOOKS	\$260.92
700.2222.0410.616.000.000.00	190254	INVOICE 846864776353	LAMINATING LETTER POUCHES	\$10.67
700.2222.0430.616.000.000.00	190254	INVOICE 645663589577	26 LIBRARY BOOKS	\$7.47
272.1131.0410.616.199.000.00	190283	INVOICE 433748759399	MOVIES FOR CLASS	\$174.47
272.1131.0410.616.199.000.00	190283	INVOICE 473458558566	MOVIES FOR CLASS	\$137.78
700.1131.0410.616.130.000.00	190283	INVOICE 473458558566	MOVIES FOR AMERICAN CINEMA CLASS	\$74.27
272.1131.0410.616.199.000.00	190283	INVOICE 473489784695	MOVIES FOR CLASS	\$28.98
Warrant #: Not Printed				Warrant Total: \$3,924.88

Total for AMAZON.COM

\$3,924.88

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

ATHLETIC.NET
1050 BULL CREEK ROAD
GRANTS PASS, OR 97527

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190311	XC AND TRACK 2019	XC 2019 JR/SR HIGH	\$167.50
700.1132.0640.616.237.000.00	190311	XC AND TRACK 2019	TRACK 2020 JR/SR HIGH	\$167.50
Warrant #: 20673 Warrant Date: 9/30/2019 Warrant Total:				\$335.00

Total for ATHLETIC.NET \$335.00

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
700.1132.0410.616.234.000.00	190210	INVOICE 75274	WILSON K1 GAME VOLLEYBALLS - EST SHIPPING	\$256.20
Warrant #: 20633 Warrant Date: 9/23/2019 Warrant Total:				\$256.20

Total for BASHOR'S TEAM ATHLETICS

\$256.20

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

BIO-MED TESTING SERVICE INC
3110 25TH STREET SE
SALEM, OR 97302

Account	PO No.	Invoice	Description	Amount
100.2552.0331.708.000.000.00	190118	INVOICE 73133	PRE-EMPLOYMENT DRUG TESTING FOR SCHOOL BUS DRIVERS	\$50.00

Warrant #: 20617

Warrant Date: 9/16/2019

Warrant Total:

\$50.00

Total for BIO-MED TESTING SERVICE INC

\$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

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-00081241	FY 19/20 OPEN PO FOR FUEL/OIL PUCHASES	\$128.83
			Warrant #: 20594 Warrant Date: 9/11/2019 Warrant Total:	\$128.83
700.2542.0326.616.000.000.00	190057	INVOICE CP-00083304	FY 19/20 OPEN PO FOR FUEL/OIL PUCHASES	\$19.25
			Warrant #: 20634 Warrant Date: 9/23/2019 Warrant Total:	\$19.25

Total for CARSON OIL COMPANY

\$148.08

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

CASH & CARRY
SMART FOOD SERVICE
PO BOX
L, CA 90091-0948

Account	PO No.	Invoice	Description	Amount
298.3100.0411.708.000.000.00	190250	SFI40060538320 T:270	RCCS- OPEN PO FOOD SERVICE FOR CASH & CARRY	\$101.63
298.3100.0411.708.000.000.00	190249	SFI40060538320 T:249	OPEN PO- HES FOOD SERVICE CASH & CARY	\$268.41
Warrant #: 20674 Warrant Date: 9/30/2019 Warrant Total:				\$370.04

Total for CASH & CARRY

\$370.04

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

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	ACCT219964020 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$29.92
700.2542.0325.616.000.000.00	190052	ACCT219964018 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$29.92
700.2542.0325.616.000.000.00	190052	ACCT219964014 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$29.92
100.2542.0325.708.000.000.00	190050	ACCT219964021 AUG	DISTRICT OFFICE FY 19/20 ELECTRIC	\$31.03
100.2542.0325.708.000.000.00	190050	ACCT219964004 AUG	DISTRICT OFFICE FY 19/20 ELECTRIC	\$809.47
700.2542.0325.616.000.000.00	190052	ACCT219964017 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$36.49
700.2542.0325.616.000.000.00	190052	ACCT219964006 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$37.28
700.2542.0325.616.000.000.00	190052	ACCT219964019 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$39.26
700.2542.0325.616.000.000.00	190052	ACCT219964009 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$48.21
700.2542.0325.616.000.000.00	190052	ACCT219964016 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$69.11
700.2542.0325.616.000.000.00	190052	ACCT219964001 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$3,321.88
700.2542.0325.616.000.000.00	190052	ACCT219964007 AUG	RCCS-FY 19/20 ELECTRIC SERVICES	\$30.00
100.2542.0325.146.000.000.00	190051	ACCT219964005 AUG	HES-FY 19/20 ELECTRIC SERVICES	\$50.27
100.2542.0325.146.000.000.00	190051	ACCT219964000 AUG	HES-FY 19/20 ELECTRIC SERVICES	\$1,774.10
Warrant #: 20618 Warrant Date: 9/16/2019 Warrant Total:				\$6,336.86

Reedsport School District

Warrant Vouchers

CHANEY, SUZETTE
412 CAMELLIA COURT
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2210.0245.146.000.000.00	190297	MA532&591 TUIT. REIM	TUITION REIMBURSEMENT-SUMMER CLASSES MATH	\$2,944.92
Warrant #: 20675 Warrant Date: 9/30/2019 Warrant Total:				\$2,944.92

Total for CHANEY, SUZETTE \$2,944.92

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 33998661	RCCS COPIER RENTAL FY 19/20	\$576.10
100.2574.0324.146.000.000.00	190070	INVOICE 33998661	HES FY 19/20 COPIER RENTAL	\$786.40
100.2574.0324.708.000.000.00	190070	INVOICE 33998661	DISTRICT OFFICE FY 19/20 COPIER RENTAL	\$190.50
Warrant #: 20635 Warrant Date: 9/23/2019 Warrant Total:				\$1,553.00

Total for CIT \$1,553.00

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

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

Account	PO No.	Invoice	Description	Amount
700.2542.0327.616.000.000.00	190038	ACCT000785-000 AUG	OPEN PO RCCS WATER FY 19/20	\$2,263.54
100.2542.0327.146.000.000.00	190039	ACCT001339-000 AUG	HES WATER OPEN PO FY 19/20	\$1,337.05
100.2542.0327.708.000.000.00	190055	ACCT002100-000 AUG	DISTRICT OFFICE WATER FY 19/20	\$124.51
Warrant #: 20619 Warrant Date: 9/16/2019 Warrant Total:				\$3,725.10

Total for CITY OF REEDSPORT \$3,725.10

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

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 9/9	Open PO for Postage Machine at DO	\$1,000.00
Warrant #: Not Printed				Warrant Total: \$1,000.00

Total for CMRS-FP

\$1,000.00

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

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

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190017	INVOICE 564111	OPEN PO 2019-2020	\$75.44
		Warrant #: 20573	Warrant Date: 9/3/2019	
			Warrant Total:	\$75.44
700.2542.0410.616.000.000.00	190181	INVOICE 564546	SEE ATTACHED QUOTE-SUPPLIES NEEDED FOR SCHOOL CLEANING	\$3,875.68
		Warrant #: 20595	Warrant Date: 9/11/2019	
			Warrant Total:	\$3,875.68
298.3100.0410.146.000.000.00	190244	INVOICE 565100	OPEN PO FOR KITCHEN SUPPLIES FOR HES	\$120.72
		Warrant #: 20636	Warrant Date: 9/23/2019	
			Warrant Total:	\$120.72
100.2542.0410.146.000.000.00	190235	INVOICE 564739	See Attached- Custodial Supplies	\$765.50
100.2542.0410.146.000.000.00	190235	INVOICE 564965	See Attached- Custodial Supplies	\$166.00
100.2542.0410.146.000.000.00	190235	INVOICE 565410	See Attached- Custodial Supplies	\$143.50
700.2542.0410.616.000.000.00	190181	INVOICE 564946	SEE ATTACHED QUOTE-SUPPLIES NEEDED FOR SCHOOL CLEANING	\$242.77
		Warrant #: 20676	Warrant Date: 9/30/2019	
			Warrant Total:	\$1,317.77

Total for COASTAL PAPER AND SUPPLY \$5,389.61

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

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

Account	PO No.	Invoice	Description	Amount
298.3100.0322.708.000.000.00	190212	INVOICE SVC20440	Walk in Freezer for food service seemed warm and alarming, had Comfort Flow check the fans	\$148.50
		Warrant #: 20637	Warrant Date: 9/23/2019	Warrant Total: \$148.50

Total for COMFORT FLOW HEATING \$148.50

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

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

Account	PO No.	Invoice	Description	Amount
100.2321.0640.708.000.000.00	190284	INVOICE 4740060	COSA MEMBERSHIP FOR JON ZWEMKE- 19/20	\$595.00
700.2410.0640.616.000.000.00	190284	INVOICE 4740050	COSA MEMBERSHIP- JERRY UHLING 19/20	\$595.00
100.2410.0640.146.000.000.00	190284	INVOICE 4740030	COSA MEMBERSHIP FOR AMANDA OBRIEN	\$595.00
278.1250.0640.708.000.000.00	190284	INVOICE 4740040	COSA MEMBERSHIP FOR PARMA ROE	\$595.00
Warrant #: 20638 Warrant Date: 9/23/2019 Warrant Total:				\$2,380.00
100.2310.0342.708.000.000.00	190315	I:4741030 E. BRANDON	COSA LAW CONFERENCE IN EUGENE- BOARD MEMBERS	\$75.00
100.2310.0342.708.000.000.00	190315	I:4741060 C. JONES	ERIC B/CARY JONES/CHUCK OSTMEYER/DEC 4-6	\$294.00
100.2310.0342.708.000.000.00	190315	I:4741070 C.OSTMEYER	COSA LAW CONFERENCE IN EUGENE- BOARD MEMBERS	\$294.00
100.2321.0342.708.000.000.00	190315	I:4741040 J. ZWEMKE	ERIC B/CARY JONES/CHUCK OSTMEYER/DEC 4-6	\$75.00
700.2410.0342.616.000.000.00	190315	I:4741050 J. UHLING	JON Z- LAW CONFERENCE FOR EUGENE	\$294.00
278.1250.0342.708.320.000.00	190315	I:4741020 P. ROE	JERRY UHLING- LAW CONFERENCE EUGENE DEC 5-6	\$294.00
278.1250.0342.708.320.000.00	190315	I:4741010 P. ROE	PARMA ROE-LAW CONFERENCE DEC 5-6 & SPECIAL EDUCATION FALL CONF 10/2	\$427.00
Warrant #: 20677 Warrant Date: 9/30/2019 Warrant Total:				\$1,753.00
Total for COSA/CONFEDERATION OF OR SCH ADM				\$4,133.00

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

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

Account	PO No.	Invoice	Description	Amount
214.1131.0342.616.000.000.00	190306	JUN-AUG TRAVEL REIM	REIMBURSEMENT FOR CPM AND AVID FOR JESSICA COUDARE	\$410.40
Warrant #: 20678 Warrant Date: 9/30/2019 Warrant Total:				\$410.40

Total for COUDARE, JESSICA \$410.40

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

COW CREEK BAND OF UMPQUA TRIBE OF INDIAN
2371 NE STEPHENS ST STE 100
ROSEBURGH, OR 97470

Account	PO No.	Invoice	Description	Amount
278.2240.0640.616.330.000.00	190223	2019QPR TRAINING ROE	QPR TRAIN THE TRAINER- SUICIDE PREVENTION CERTIFICATION- NEED CHECK BEFORE 9/5	\$395.00
		Warrant #: 20574	Warrant Date: 9/3/2019	Warrant Total: \$395.00

Total for COW CREEK BAND OF UMPQUA TRIBE OF INDIAN \$395.00

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

CPM EDUCATION PROGRAM
9498 LITTLE RAPIDS WAY
ELK GROVE, CA 95758

Account	PO No.	Invoice	Description	Amount
214.1131.0420.616.180.000.00	190099	INVOICE 1906625-IN	CPM Math Curriculum bundle-See attached quote	\$264.86
Warrant #: 20679 Warrant Date: 9/30/2019 Warrant Total:				\$264.86

Total for CPM EDUCATION PROGRAM \$264.86

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

CURTIS RESTAURANT EQUIPMENT
742 ROSSANLEY DRIVE
MEDFORD, OR 97501

Account	PO No.	Invoice	Description	Amount
298.3100.0460.708.000.000.00	190282	INVOICE 592674-00	ADDITIONAL DUNNAGE RACKS FOR THE WALK IN FREEZER	\$788.23

Warrant #: 20639

Warrant Date: 9/23/2019

Warrant Total:

\$788.23

Total for CURTIS RESTAURANT EQUIPMENT

\$788.23

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

DAVE BURGESS CONSULTING, INC
10894 UVALDE CT
SAN DIEGO, CA 92124

Account	PO No.	Invoice	Description	Amount
238.2210.0310.146.000.000.00	190248	PROF. SERVICES 19/20	CONTRACT FOR - TEACH LIKE A PIRATE PROFESSIONAL SERVICES AGREEMENT FOR DAVE BURGESS- FOR TEACH LIKE A PIRATE PROFESSIONAL DEVELOPMENT PROGRAM 9-13-2019	\$5,500.00
214.1111.0310.146.000.000.00	190248	PROF. SERVICES 19/20	CONTRACT FOR - TEACH LIKE A PIRATE PROFESSIONAL SERVICES AGREEMENT FOR DAVE BURGESS- FOR TEACH LIKE A PIRATE PROFESSIONAL DEVELOPMENT PROGRAM 9-13-2019	\$5,500.00
Warrant #: 20620 Warrant Date: 9/16/2019 Warrant Total:				\$11,000.00

Total for DAVE BURGESS CONSULTING, INC \$11,000.00

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

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 201123	OPEN PO FOR 2019-2020	\$2.08
		Warrant #: 20575	Warrant Date: 9/3/2019	\$2.08
			Warrant Total:	\$2.08

Total for DAVISON AUTO PARTS (NAPA) \$2.08

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

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 548468	FY 19/20 FOOD SERVICE OPEN PO RCCS	\$45.92
298.3100.0410.616.000.000.00	190164	INVOICE 549034A	FY 19/20 FOOD SERVICE OPEN PO RCCS	\$220.51
298.3100.0410.146.000.000.00	190165	INVOICE 549164A	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$421.35
Warrant #: 20596 Warrant Date: 9/11/2019				Warrant Total: \$687.78
298.3100.0410.616.000.000.00	190164	INVOICE 549768	FY 19/20 FOOD SERVICE OPEN PO RCCS	\$13.50
Warrant #: 20640 Warrant Date: 9/23/2019				Warrant Total: \$13.50

Total for DAY SHIP SUPPLY \$701.28

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

DELL INC.
ONE DELL WAY
MAIL STOP 8129
ROUND ROCK, TX 78682

Account	PO No.	Invoice	Description	Amount
100.2662.0480.708.000.000.00	190117	INVOICE 10337347660	Dell 4TB 7.2K RPM SATA 6Gbps 512n 3.5in drive	\$2,515.40
Warrant #: 20576 Warrant Date: 9/3/2019 Warrant Total:				\$2,515.40

Total for DELL INC.

\$2,515.40

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

DHS RECEIVING AND TRUST
P.O. BOX 14006
SALEM, OR 97309-9899

Account	PO No.	Invoice	Description	Amount
100.1299.0389.708.000.000.00	190213	CONTRACT 160744 I:1	CONTRACT # 160744 YTP FROM JULY 2019 TO JUNE 2020 WITH OFFICE VOCATINAL REHABILITATION SERVICES	\$15,421.60
		Warrant #: 20577	Warrant Date: 9/3/2019	Warrant Total: \$15,421.60

Total for DHS RECEIVING AND TRUST \$15,421.60

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

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 04986	OPEN PO FOR 2019-2020-DUMP FACILITY-IN CASE DUMPSTERS ARE FULL AND WE NEED TO TAKE STUFF TO THE DUMP	\$3.00
			Warrant #: 20641 Warrant Date: 9/23/2019 Warrant Total:	\$3.00
100.2542.0322.708.000.000.00	190300	INV:2019-08-015 AUG	REFUSE TO TRANSFER STATION	\$69.00
			Warrant #: 20680 Warrant Date: 9/30/2019 Warrant Total:	\$69.00

Total for DOUGLAS COUNTY PUBLIC WORKS \$72.00

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

DUNES FAMILY HEALTH CARE
ACCTS RECEIVABLE
620 RANCH ROAD
REEDSPORT, OR 97467-1720

Account	PO No.	Invoice	Description	Amount
100.2552.0331.708.000.000.00	190271	ACCT9000005533 9/3	BUS DRIVER PHYSICAL DELGADO	\$172.00
		Warrant #: 20642	Warrant Date: 9/23/2019	Warrant Total: \$172.00

Total for DUNES FAMILY HEALTH CARE \$172.00

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

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 19-110-2	SPECIAL INSPECTION & TESTING SERVICES FOR HES SEISMIC PROJECT	\$5,143.20
		Warrant #: 20621	Warrant Date: 9/16/2019	Warrant Total: \$5,143.20

Total for EARTH ENGINEERS, INC.

\$5,143.20

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

EXPLORE LEARNING
PO BOX 844615
BOSTON, MA 02284-4615

Account	PO No.	Invoice	Description	Amount
238.2210.0470.146.000.000.00	190269	INVOICE 2160025	Reflex Professional Development Site License (12 month)	\$2,965.50
Warrant #: 20643 Warrant Date: 9/23/2019 Warrant Total:				\$2,965.50

Total for EXPLORE LEARNING \$2,965.50

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

FERRELLGAS
PO BOX 173940
DENVER, CO 80217-3940

Account	PO No.	Invoice	Description	Amount
100.2542.0326.146.000.000.00	190068	INVOICE 1107768954	HES-FY 19/20 PROPANE HEATING SERVICES	\$41.30
100.2542.0326.146.000.000.00	190068	INVOICE 1107769471	HES-FY 19/20 PROPANE HEATING SERVICES	\$484.81
100.2542.0326.146.000.000.00	190068	INVOICE RNT7920816	HES-FY 19/20 PROPANE HEATING SERVICES	\$2.00
100.2542.0326.146.000.000.00	190068	INVOICE RNT920817	HES-FY 19/20 PROPANE HEATING SERVICES	\$1.00
100.2542.0326.146.000.000.00	190068	INVOICE RNT920818	HES-FY 19/20 PROPANE HEATING SERVICES	\$1.00
Warrant #: Not Printed				
Warrant Total:				\$530.11

Total for FERRELLGAS

\$530.11

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

FLINN SCIENTIFIC INC.
PO BOX 71721
CHICAGO, IL 60694-1721

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Ohaus Scout® SKX Electronic Balance, 420 g x 0.1 g	\$258.30
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Mirror, Flat, Acrylic, 10 x 10 cm	\$3.30
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Weighing Dishes, Disposable, 3-1/16" x 3-1/16" x 1", Pkg. of 500	\$36.90
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Methyl Alcohol, Reagent, 4 L	\$26.55
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Replacement Paper for Acceleration Timer	\$5.30
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Replacement Carbon Discs, Pkg. of 12	\$4.95
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Metal-backed Thermometer, Celsius	\$29.52
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Second Law of Motion Apparatus	\$39.84
700.1131.0410.616.120.000.00	190136	INVOICE 2398149	Shipping and Hazmat surcharge	\$76.08
Warrant #: 20644 Warrant Date: 9/23/2019 Warrant Total:				\$480.74

Total for FLINN SCIENTIFIC INC.

\$480.74

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

FRAKES, RON
3636 OAR CREEK ROAD
PO BOX 445
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2210.0245.146.000.000.00	190295	EDL6310 TUITION REIM	TUITION REIMBURSEMENT SUMMER FOR 7-12 SCIENCE-SCHOOL/FAMILY & COMMUNITY	\$1,530.00
			Warrant #: 20682 Warrant Date: 9/30/2019 Warrant Total:	\$1,530.00

Total for FRAKES, RON \$1,530.00

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

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 049054424608	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$198.88
		Warrant #: 20598	Warrant Date: 9/11/2019	Warrant Total: \$198.88
298.3100.0410.146.000.000.00	190168	INVOICE 049054425208	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$82.30
		Warrant #: 20622	Warrant Date: 9/16/2019	Warrant Total: \$82.30
298.3100.0410.616.000.000.00	190169	INVOICE 049054424609	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$22.40
298.3100.0410.616.000.000.00	190169	INVOICE 049054425209	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$71.77
298.3100.0410.616.000.000.00	190169	INVOICE 049054425908	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$27.90
298.3100.0410.146.000.000.00	190168	INVOICE 049054425907	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$231.82
		Warrant #: 20645	Warrant Date: 9/23/2019	Warrant Total: \$353.89

Total for FRANZ FAMILY BAKERIES

\$635.07

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

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 9265601360	OPEN PO FOR 2019-2020	\$136.26
		Warrant #: 20578	Warrant Date: 9/3/2019	
			Warrant Total:	\$136.26
700.2542.0410.616.000.000.00	190006	INVOICE 9283505908	OPEN PO FOR 2019-2020	\$27.08
		Warrant #: 20599	Warrant Date: 9/11/2019	
			Warrant Total:	\$27.08
100.2542.0410.146.000.000.00	190007	INVOICE 9296949069	Open Purchase Order- Highland	\$16.08
298.3100.0410.708.000.000.00	190272	INVOICE 9294718896	OPEN PO FOR FOOD SERVICE TO PURCHASE KITCHEN UTENSILS	\$81.60
		Warrant #: 20646	Warrant Date: 9/23/2019	
			Warrant Total:	\$97.68
700.2542.0410.616.000.000.00	190006	INVOICE 9289333859	OPEN PO FOR 2019-2020	\$29.58
		Warrant #: 20683	Warrant Date: 9/30/2019	
			Warrant Total:	\$29.58

Total for GRAINGER

\$290.60

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

GUNN, DIANA
237 S 20TH STREET
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
214.1131.0342.616.000.000.00	190224	JUL/AUG TRAVEL REIM	AVID CONFERENCE REIMBURSEMENT-MEALS, PARKING	\$258.64

Warrant #: 20579 Warrant Date: 9/3/2019 Warrant Total: \$258.64

Total for GUNN, DIANA \$258.64

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

HAMPTON, BO INSTRUCTOR
FIRST AID & CPR
63437 ISTHMUS HEIGHTS ROAD
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1132.0389.616.230.000.00	190298	2019/20 FIRST AID	RCCS- COACHES- FIRST AID/CPR/AED- JACK WALKER/LOREN WRIGHT/DAN KENAGY/CHARISSA HIXENBAUGH	\$200.00
100.1111.0389.146.000.000.00	190298	2019/20 FIRST AID	HES- FIRSTAID/CPR/AED FOR JULEE NOEL & JENNIFER WRIGHT&SHERRI ZELLER	\$150.00
Warrant #: 20684 Warrant Date: 9/30/2019 Warrant Total:				\$350.00

Total for HAMPTON, BO INSTRUCTOR \$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

HARVEY, RIKI
1891 DOGWOOD AVE
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2662.0341.708.000.000.00	190279	AUG-SEP MILEAGE REIM	TECH- MILEAGE REIMBURSEMENT- TRAVELING BETWEEN DO, HES & RCCS	\$15.08

Warrant #: 20647

Warrant Date: 9/23/2019

Warrant Total:

\$15.08

Total for HARVEY, RIKI

\$15.08

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

HIXENBAUGH, JAMES
1910 OTTER SLOUGH RD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
700.1132.0342.616.239.000.00	190016	AUG MILEAGE REIM	OPEN PO FOR 2019-2020-AD MEETINGS	\$220.86
Warrant #: 20623 Warrant Date: 9/16/2019 Warrant Total:				\$220.86

Total for HIXENBAUGH, JAMES

\$220.86

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

HOUGHTON MIFFLIN HARCOURT
14046 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Account	PO No.	Invoice	Description	Amount
100.1111.0420.146.000.000.00	190236	INVOICE 954579835	See Attached- Journeys Order	\$2,484.85
100.1111.0420.146.000.000.00	190236	CM:911287865	See Attached- Journeys Order	(\$151.63)
Warrant #: 20685 Warrant Date: 9/30/2019				Warrant Total: \$2,333.22

Total for HOUGHTON MIFFLIN HARCOURT \$2,333.22

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 2330
EUGENE, OR 97402-0308

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.550.000.00	190264	INVOICE 01681178	SHOP SUPPLIES & MATERIALS-WHEELS, TORCH SERIES DURAMAX	\$409.73

Warrant #: 20686

Warrant Date: 9/30/2019

Warrant Total:

\$409.73

Total for INDUSTRIAL SOURCE

\$409.73

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
100.2662.0640.708.000.000.00	190296	INVOICE INV225809	PAST DUE INVOICE FROM JUNE- APPLE 2 GR WARRANTY	\$181.75
100.2662.0480.708.000.000.00	190012	INVOICE INV226396	Dell PowerEdge R730xd 2U	\$6,462.58
100.2662.0480.616.000.000.00	190012	INVOICE INV226396	Dell PowerEdge R730xd 2U	\$3,231.29
Warrant #: 20687 Warrant Date: 9/30/2019 Warrant Total:				\$9,875.62

Total for INSIGHT INVESTMENTS

\$9,875.62

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

JEREMY W BERNHARDT CONSTRUCTION
1539 TAMARACK STREET
FLORENCE, OR 97467

Account	PO No.	Invoice	Description	Amount
700.2542.0389.616.000.000.00	190095	INVOICE 916561	Woodshop rollup door-Garage door 10'x10'x7.5 metal door w/glass, tracking and hardware, labor	\$2,325.00
		Warrant #: 20580	Warrant Date: 9/3/2019	
			Warrant Total:	\$2,325.00
700.2543.0322.616.000.000.00	190185	INVOICE 916562	PRIME AND PAINT ALL NEW WOOD ON STEPS ON THE GRANDSTANDS PER DANA'S INSTRUCTION	\$1,040.00
		Warrant #: 20600	Warrant Date: 9/11/2019	
			Warrant Total:	\$1,040.00

Total for JEREMY W BERNHARDT CONSTRUCTION \$3,365.00

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 234998	OPEN PO FOR 2019-2020	\$21.82
700.2542.0410.616.000.000.00	190001	INVOICE 235034	OPEN PO FOR 2019-2020	\$29.65
100.2662.0410.708.000.000.00	190036	INVOICE 234082	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$29.42
100.2662.0410.708.000.000.00	190036	INVOICE 234661	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$46.01
100.2662.0410.708.000.000.00	190036	INVOICE 234697	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$10.43
100.2662.0410.708.000.000.00	190036	INVOICE 234799	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$17.64
Warrant #: 20581 Warrant Date: 9/3/2019 Warrant Total:				\$154.97
700.2542.0410.616.000.000.00	190001	INVOICE 235334	OPEN PO FOR 2019-2020	\$31.33
700.2542.0410.616.000.000.00	190001	INVOICE 235452	OPEN PO FOR 2019-2020	\$49.17
700.2542.0410.616.000.000.00	190001	INVOICE 235518	OPEN PO FOR 2019-2020	\$34.15
700.2542.0410.616.000.000.00	190001	INVOICE 234953	OPEN PO FOR 2019-2020	\$25.63
Warrant #: 20601 Warrant Date: 9/11/2019 Warrant Total:				\$140.28
700.2542.0410.616.000.000.00	190001	INVOICE 235201	OPEN PO FOR 2019-2020	\$29.92
700.2542.0410.616.000.000.00	190001	INVOICE 235793	OPEN PO FOR 2019-2020	\$10.54
Warrant #: 20624 Warrant Date: 9/16/2019 Warrant Total:				\$40.46
700.2542.0410.616.000.000.00	190001	INVOICE 235958	OPEN PO FOR 2019-2020	\$5.69
Warrant #: 20648 Warrant Date: 9/23/2019 Warrant Total:				\$5.69
100.2542.0410.146.000.000.00	190021	INVOICE 233320	Open Purchase Order- Highland	\$40.81
100.2542.0410.146.000.000.00	190021	INVOICE 233330	Open Purchase Order- Highland	(\$40.81)
100.2542.0410.146.000.000.00	190021	INVOICE 233531	Open Purchase Order- Highland	\$18.74
700.2542.0410.616.000.000.00	190001	INVOICE 235956	OPEN PO FOR 2019-2020	(\$15.19)
100.2542.0410.146.000.000.00	190021	INVOICE 233539	Open Purchase Order- Highland	\$11.74
100.2542.0410.146.000.000.00	190021	INVOICE 233573	Open Purchase Order- Highland	\$13.74
100.2542.0410.146.000.000.00	190021	INVOICE 233581	Open Purchase Order- Highland	\$14.00
100.2542.0410.146.000.000.00	190021	INVOICE 233613	Open Purchase Order- Highland	\$149.49
100.2542.0410.146.000.000.00	190021	INVOICE 233700	Open Purchase Order- Highland	\$26.20
100.2542.0410.146.000.000.00	190021	INVOICE 233848	Open Purchase Order- Highland	\$8.16

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.2542.0410.146.000.000.00	190021	INVOICE 233796	Open Purchase Order- Highland	\$42.00
100.2542.0410.146.000.000.00	190021	INVOICE 233867	Open Purchase Order- Highland	\$14.00
100.2542.0410.146.000.000.00	190021	INVOICE 234097	Open Purchase Order- Highland	\$12.34
100.2542.0410.146.000.000.00	190021	INVOICE 234111	Open Purchase Order- Highland	\$2.74
100.2542.0410.146.000.000.00	190021	INVOICE 234115	Open Purchase Order- Highland	\$1.05
100.2542.0410.146.000.000.00	190021	INVOICE 234418	Open Purchase Order- Highland	\$34.91
100.2542.0410.146.000.000.00	190021	INVOICE 234663	Open Purchase Order- Highland	\$15.19
100.2542.0410.146.000.000.00	190021	INVOICE 234691	Open Purchase Order- Highland	\$32.28
100.2542.0410.146.000.000.00	190021	INVOICE 234753	Open Purchase Order- Highland	\$115.85
100.2542.0410.146.000.000.00	190021	INVOICE 234792	Open Purchase Order- Highland	\$9.99
100.2542.0410.146.000.000.00	190021	INVOICE 234939	Open Purchase Order- Highland	\$14.35
100.2542.0410.146.000.000.00	190021	INVOICE 234974	Open Purchase Order- Highland	\$24.69
100.2542.0410.146.000.000.00	190021	INVOICE 235274	Open Purchase Order- Highland	\$36.44
100.2542.0410.146.000.000.00	190021	INVOICE 235289	Open Purchase Order- Highland	\$8.72
100.2542.0410.146.000.000.00	190021	INVOICE 235498	Open Purchase Order- Highland	\$53.67
100.2542.0410.146.000.000.00	190021	INVOICE 235976	Open Purchase Order- Highland	\$22.38
100.2542.0410.146.000.000.00	190021	INVOICE 235291	Open Purchase Order- Highland	\$4.74
100.2542.0410.146.000.000.00	190021	INVOICE 236023	Open Purchase Order- Highland	\$18.98
100.2542.0410.146.000.000.00	190021	INVOICE 235151	Open Purchase Order- Highland	\$54.09
Warrant #: 20688			Warrant Date: 9/30/2019	Warrant Total:
				\$745.29

Total for KEL-CEE ACE HARDWARE

\$1,086.69

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

LEARNING.COM
LEARNING INTERNET INC
DEPT. LA 24710
PASADENA, CA 91185-4710

Account	PO No.	Invoice	Description	Amount
238.2210.0310.146.000.000.00	190228	INVOICE 42655	Easy Tech Curriculum Grades K-8	\$3,595.00
		Warrant #: 20625	Warrant Date: 9/16/2019	Warrant Total: \$3,595.00

Total for LEARNING.COM \$3,595.00

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

LES SCHWAB TIRE CENTER
174 N 16TH ST
REEDSPORT, OR 97467-1007

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190003	INVOICE 25000203124	OPEN PO FOR 2019-2020	\$35.49
700.2542.0410.616.000.000.00	190003	INVOICE 25000203103	OPEN PO FOR 2019-2020	\$35.49
Warrant #: 20602 Warrant Date: 9/11/2019 Warrant Total:				\$70.98

Total for LES SCHWAB TIRE CENTER \$70.98

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 672	OPEN PO FY 19/20 DISTRICT SCHOOL BUS SERVICES	\$13,060.43
100.2552.0331.708.320.000.00	190073	INVOICE 672	FY 19/20 MONTHLY BUS SPECIAL NEEDS-INCLUDES MOE	\$7,276.72
			Warrant #: 20603 Warrant Date: 9/11/2019 Warrant Total:	\$20,337.15
100.2552.0331.708.000.000.00	190073	INVOICE 673	OPEN PO FY 19/20 DISTRICT SCHOOL BUS SERVICES	\$15,806.16
100.2552.0331.708.320.000.00	190073	INVOICE 673	FY 19/20 MONTHLY BUS SPECIAL NEEDS-INCLUDES MOE	\$10,809.58
100.2552.0332.708.000.000.00	190073	INVOICE 673	FY 19/20 ACTIVITIES BUS SERVICES DURING SCHOOL YR	\$2,063.39
			Warrant #: 20649 Warrant Date: 9/23/2019 Warrant Total:	\$28,679.13

Total for LEWIS TRANSPORTATION

\$49,016.28

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

LIBRARYWORLD, INC
ACCOUNTING
PO BOX 231
SAN JOSE, CA 95103-0231

Account	PO No.	Invoice	Description	Amount
700.2222.0640.616.000.000.00	190232	INVOICE 2019-8338	2019-2020 LIBRARY WORLD SUBSCRIPTION	\$450.00
Warrant #: 20604 Warrant Date: 9/11/2019 Warrant Total:				\$450.00

Total for LIBRARYWORLD, INC \$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

LIGHTHOUSE ELECTRICAL CONTRACTORS INC
1339 RHODODENDRON DRIVE
FLORENCE, OR 97439

Account	PO No.	Invoice	Description	Amount
100.2662.0322.146.000.000.00	190275	INVOICE 4263	3 Cable Runs for rooms 3,4&20 HES	\$870.67

Warrant #: 20650 Warrant Date: 9/23/2019 Warrant Total: \$870.67

Total for LIGHTHOUSE ELECTRICAL CONTRACTORS INC \$870.67

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

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	ACCT211 R ARANA 8/19	FY 19/20 OPEN PO-FAMILY RESOURCE CENTER FOR PAYROLL	\$566.53
Warrant #: 20605 Warrant Date: 9/11/2019 Warrant Total:				\$566.53

Total for LOWER UMPQUA HOSPITAL (LUH) \$566.53

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

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

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190258	INV:9/20,9/27,10/ 4	CROSS COUNTRY POOL PRACTICES	\$90.00
Warrant #: 20651 Warrant Date: 9/23/2019 Warrant Total:				\$90.00

Total for LOWER UMPQUA PARKS & RECREATION \$90.00

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 AUG	FY 19/20 DO LONG DISTANCE CHARGES FOR 541-271-9100 OPEN PO	\$58.24
		Warrant #: 20582	Warrant Date: 9/3/2019	
			Warrant Total:	\$58.24
100.2542.0351.708.000.000.00	190066	ACCT6P999456 SEPT	FY 19/20 DO LONG DISTANCE CHARGES FOR 541-271-9100 OPEN PO	\$58.24
		Warrant #: 20689	Warrant Date: 9/30/2019	
			Warrant Total:	\$58.24

Total for MCI COMM SERVICE \$116.48

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

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	ACCT1862 I:00037526	OPEN PO FOR RCCS FOR FOOD ITEMS	\$7.75
238.2210.0410.146.000.000.00	190005	ACCT1862 I:00144948	Highland Open Purchase Order (Sherri & Amanda) Customer ID #71862	\$29.95
298.3100.0411.708.000.000.00	190208	ACCT1862 I:00143905	OPEN PO FOR RCCS FOR FOOD ITEMS	\$36.77
Warrant #: 20583 Warrant Date: 9/3/2019 Warrant Total:				\$74.47
298.3100.0411.708.000.000.00	190208	INVOICE 00143484	OPEN PO FOR RCCS FOR FOOD ITEMS	\$12.96
Warrant #: 20606 Warrant Date: 9/11/2019 Warrant Total:				\$12.96
298.3100.0411.708.000.000.00	190208	ACCT1862INV:00 152283	OPEN PO FOR RCCS FOR FOOD ITEMS	\$5.98
298.3100.0411.708.000.000.00	190208	ACCT1862INV:00 074756	OPEN PO FOR RCCS FOR FOOD ITEMS	\$7.99
Warrant #: 20652 Warrant Date: 9/23/2019 Warrant Total:				\$13.97

Total for MCKAY'S MARKETS \$101.40

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

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 19144603	OPEN PO- DISTRICT OFFICE COMPUTER REPAIR	\$228.07
		Warrant #: 20607	Warrant Date: 9/11/2019	Warrant Total:
100.2662.0480.146.000.000.00	190046	INVOICE 19288901	OPEN PO HES- COMPUTER REPAIR	\$1,068.67
100.2662.0480.708.000.000.00	190046	INVOICE 19294712	OPEN PO- DISTRICT OFFICE COMPUTER REPAIR	\$162.95
		Warrant #: 20626	Warrant Date: 9/16/2019	Warrant Total:
100.2662.0480.146.000.000.00	190046	INVOICE 19311189	OPEN PO HES- COMPUTER REPAIR	\$129.98
		Warrant #: 20653	Warrant Date: 9/23/2019	Warrant Total:
100.2662.0480.616.000.000.00	190046	INVOICE 19334745	OPEN PO FOR TECH- FOR RCCS - COMPUTER REPAIR	\$735.63
		Warrant #: 20690	Warrant Date: 9/30/2019	Warrant Total:

Total for MONOPRICE, INC. \$2,325.30

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

NORTH BEND HIGH SCHOOL
2323 PACIFIC STREET
NORTH BEND, OR 97459

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190310	INVOICE 569654	TUGMAN INVITE-ATHLETE FEES	\$22.50

Warrant #: 20691

Warrant Date: 9/30/2019

Warrant Total:

\$22.50

Total for NORTH BEND HIGH SCHOOL

\$22.50

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

NORTHWEST LANDSCAPE MANAGEMENT
PO BOX 12
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
700.2543.0322.616.000.000.00	190149	INV:12533 A:15-33-SA	SEE ATTACHED QUOTE-SHRUB PRUNING AND REMOVAL ON PROPERTY	\$2,330.80

Warrant #: 20654

Warrant Date: 9/23/2019

Warrant Total:

\$2,330.80

Total for NORTHWEST LANDSCAPE MANAGEMENT \$2,330.80

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

O'BRIEN, AMANDA R
601 EVERGREEN LOOP
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2410.0342.146.000.000.00	190219	8/7 MILEAGE REIM	EUGENE- SUMMER TEACHING & LEARNING CONFERENCE AUG 7-9	\$105.56
			Warrant #: 20584	
			Warrant Date: 9/3/2019	
			Warrant Total:	\$105.56

Total for O'BRIEN, AMANDA R \$105.56

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

OR CAREER INFO. SYSTEM (CIS)
BRIAN ROWE/MIKE RUELL
1244 UNIVERSITY OF OREGON
EUGENE, OR 97403-1244

Account	PO No.	Invoice	Description	Amount
700.1121.0470.616.050.000.00	190305	2019-20 OCIS FEES	OR CAREER INFORMATION SYSTEM	\$349.20
700.1131.0470.616.050.000.00	190305	2019-20 OCIS FEES	OR CAREER INFORMATION SYSTEM	\$939.60
Warrant #: 20692 Warrant Date: 9/30/2019 Warrant Total:				\$1,288.80

Total for OR CAREER INFO. SYSTEM (CIS) \$1,288.80

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

OREGON CHILD NUTRITION COALITION(OCNC)
3083 NE 49TH PLACE #208
HILLSBORO, OR 5038441461

Account	PO No.	Invoice	Description	Amount
298.3100.0640.708.000.000.00	190301	INVOICE 1206	MEMBER DUES AND NUTRITION FACTS RESOURCE	\$465.00
			ANNUAL FACTS DATA BASE	
		Warrant #: 20693	Warrant Date: 9/30/2019	Warrant Total: \$465.00

Total for OREGON CHILD NUTRITION COALITION(OCNC) \$465.00

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 LIONS SIGHT/HEARING FOUNDATION
1010 NW 22ND AVE #144
PORTLAND, OR 97210

Account	PO No.	Invoice	Description	Amount
236.2130.0390.146.000.000.00	190220	INVOICE 6795	Student Vision Screenings- PreK through 3rd	\$592.00
		Warrant #: 20585	Warrant Date: 9/3/2019	Warrant Total: \$592.00

Total for OREGON LIONS SIGHT/HEARING FOUNDATION \$592.00

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	PROP:OC 21437 1/2PMT	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	\$966.50
Warrant #: 20655 Warrant Date: 9/23/2019 Warrant Total:				\$966.50

Total for OVERHEAD DOOR CO OF THE OREGON COAST \$966.50

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 -POSTAGE
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Account	PO No.	Invoice	Description	Amount
100.2574.0323.708.000.000.00	190078	INVOICE 64781491	FY 19/20 FP POSTAGE MACHINE LEASE THRU PACIFIC OFFICE AUTOMATION	\$203.50
		Warrant #: 20586	Warrant Date: 9/3/2019	
			Warrant Total:	\$203.50
100.2574.0323.708.000.000.00	190078	INVOICE 65143576	FY 19/20 FP POSTAGE MACHINE LEASE THRU PACIFIC OFFICE AUTOMATION	\$203.50
		Warrant #: 20694	Warrant Date: 9/30/2019	
			Warrant Total:	\$203.50

Total for PACIFIC OFFICE -POSTAGE \$407.00

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

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

Account	PO No.	Invoice	Description	Amount
298.3100.0410.616.000.000.00	190233	INVOICE 255997	HP Printer- for Food Service - Open PO for Supplies	\$120.00
700.2574.0323.616.000.000.00	190108	I:244334 C:407870	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$18.50
100.2574.0323.146.000.000.00	190077	INVOICE 243331	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$19.50
100.2574.0323.146.000.000.00	190077	INVOICE 243332	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$16.00
100.2574.0323.146.000.000.00	190077	INVOICE 243154	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$19.50
100.2574.0323.146.000.000.00	190077	INVOICE 243153	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$16.00
Warrant #: 20608 Warrant Date: 9/11/2019 Warrant Total:				\$209.50
700.2574.0323.616.000.000.00	190108	INVOICE 279806	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$143.53
700.2574.0323.616.000.000.00	190108	INVOICE 279614	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$91.67
700.2574.0323.616.000.000.00	190108	INVOICE 279591	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$36.92
700.2574.0323.616.000.000.00	190108	INVOICE 279805	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$124.97
100.2574.0323.708.000.000.00	190076	INVOICE 279803	FY 19/20 DISTRICT OFFICE MONTHLY COPIER FEES/MAINTENANCE	\$377.67
100.2574.0323.146.000.000.00	190077	INVOICE 279804	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$205.33
100.2574.0323.146.000.000.00	190077	INVOICE 279625	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$98.63
100.2574.0323.146.000.000.00	190077	INVOICE 279624	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$72.73
Warrant #: 20695 Warrant Date: 9/30/2019 Warrant Total:				\$1,151.45

Reedsport School District

Warrant Vouchers

PECK, KRISTI A.
4180 S. SMITH RIVER ROAD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
700.1132.0389.616.239.000.00	190113	INVOICE 22	2019-2020 OPEN PO FOR ATHLETE DRUG TESTING	\$706.80
Warrant #: 20696 Warrant Date: 9/30/2019 Warrant Total:				\$706.80

Total for PECK, KRISTI A. \$706.80

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

PIONEERS ATHLETICS
4529 INDUSTRIAL PARKWAY
PO BOXD 35311
CLEVELAND, OH 44135

Account	PO No.	Invoice	Description	Amount
700.1132.0410.616.230.000.00	190179	INV734020	5 GAL GLOSS BLACK PAINT	\$495.00
700.1132.0410.616.230.000.00	190179	INV734020	5 GAL RED PAINT	\$495.00
700.1132.0410.616.230.000.00	190179	INV734020	5 GAL WHITE PAINT FOR FIELDS	\$610.00
Warrant #: 20609 Warrant Date: 9/11/2019				Warrant Total: \$1,600.00

Total for PIONEERS ATHLETICS \$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

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

Account	PO No.	Invoice	Description	Amount
100.2542.0322.708.000.000.00	190040	INVOICE X074807	OPEN PO FOR FY 19/20 FOR REPAIR SUPPLIES	\$20.40
Warrant #: 20627 Warrant Date: 9/16/2019 Warrant Total:				\$20.40

Total for PLATT ELECTRIC SUPPLY \$20.40

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

PORTLAND COMMUNITY COLLEGE & LARS KRUZICK
PCC ID G04025982
17705 NW SPRINGVILLE RD
PORTLAND, OR 97229

Account	PO No.	Invoice	Description	Amount
750.3300.0374.000.000.001.00	190222	ID:G04025982 KRUZICK	ODD FELLOWS SCHOLARSHIP- PCC ID: G04025982 FOR LARS KRUZICK	\$1,500.00
		Warrant #: 20587	Warrant Date: 9/3/2019	Warrant Total: \$1,500.00

Total for PORTLAND COMMUNITY COLLEGE & LARS KRUZICK \$1,500.00

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

PREFONTAINE MEMORIAL RUN
PO BOX 380
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190308	INVOICE 21761	2 MALE RUNNERS & 2 FEMALE RUNNERS	\$48.00

Warrant #: 20697

Warrant Date: 9/30/2019

Warrant Total:

\$48.00

Total for PREFONTAINE MEMORIAL RUN

\$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

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

Account	PO No.	Invoice	Description	Amount
100.2321.0410.708.000.000.00	190103	I:9918944 A:346490	OPEN PO FOR FY 19/20 FOR MISCELLANEOUS SUPPLIES	\$39.99
100.2321.0410.708.000.000.00	190103	I:9918112 A:346490	OPEN PO FOR FY 19/20 FOR MISCELLANEOUS SUPPLIES	\$48.74
100.2321.0410.708.000.000.00	190103	I:9925147 A:346490	OPEN PO FOR FY 19/20 FOR MISCELLANEOUS SUPPLIES	\$23.99
Warrant #: 20610 Warrant Date: 9/11/2019 Warrant Total:				\$112.72
100.2321.0410.708.000.000.00	190103	A:346490 I:1026750	OPEN PO FOR FY 19/20 FOR MISCELLANEOUS SUPPLIES	\$18.79
100.2321.0410.708.000.000.00	190103	A:346490 I:9951244	OPEN PO FOR FY 19/20 FOR MISCELLANEOUS SUPPLIES	\$95.82
Warrant #: 20656 Warrant Date: 9/23/2019 Warrant Total:				\$114.61

Total for QUILL CORPORATION

\$227.33

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

ROGUE COMMUNITY COLLEGE & RHONNI CRAMM
ADMISSIONS-STUDENT ID 219-1198
3345 REDWOOD HWY
GRANTS PASS OR, OR 97527

Account	PO No.	Invoice	Description	Amount
203.3300.0374.616.000.000.00	190216	ID:219-1198 R. CRAMM	PARTNERS IN SCHOLARSHIP- RHONNI CRAMM- STUDENT ID 219-1198	\$400.00
Warrant #: 20588 Warrant Date: 9/3/2019 Warrant Total:				\$400.00

Total for ROGUE COMMUNITY COLLEGE & RHONNI CRAMM \$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

ROSEBURG HIGH SCHOOL
400 W HARVARD AVE
ROSEBURG, OR 97470

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.233.000.00	190262	INVOICE 560019	HS XC MEET-THE EARLY BIRD GETS THE WORM	\$30.00
700.1132.0640.616.233.000.00	190262	INVOICE 560029	JR HIGH XC MEET-THE EARLY BIRD GETS THE WORM	\$60.00
Warrant #: 20657 Warrant Date: 9/23/2019 Warrant Total:				\$90.00

Total for ROSEBURG HIGH SCHOOL

\$90.00

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

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	ORDER314505A	OPEN PO FOR 2019-2020	\$126.96
700.2542.0410.616.000.000.00	190019	ORDER311508A	OPEN PO FOR 2019-2020	\$43.66
		Warrant #: 20611	Warrant Date: 9/11/2019	Warrant Total: \$170.62
700.2542.0410.616.000.000.00	190019	INVOICE 315349A	OPEN PO FOR 2019-2020	\$28.70
		Warrant #: 20658	Warrant Date: 9/23/2019	Warrant Total: \$28.70

Total for SCHOOL FIX CATALOG-DECKER EQUIPMENT INC \$199.32

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

SCOTT PARTNEY CONSTRUCTION
720 CHAPPELL PARKWAY
NORTH BEND, OR 97420

Account	P.O. No.	Invoice	Description	Amount
420.4150.0520.708.000.000.00	190247	APPLICATION 3	HES SEISMIC PROJECT- PAY REQUEST # 3	\$470,447.25
Warrant #: 20628 Warrant Date: 9/16/2019 Warrant Total:				\$470,447.25

Total for SCOTT PARTNEY CONSTRUCTION \$470,447.25

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

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

Account	PO No.	Invoice	Description	Amount
100.2542.0328.708.000.000.00	190063	A:074582 I:24961139	DISTRICT OFFICE SANITATION FY 19/20	\$161.88
700.2542.0328.616.000.000.00	190065	A:074579 I:24961138	RCCS FY 19/20 SANITATION SVCS	\$564.52
100.2542.0328.146.000.000.00	190064	A:074294 I:24961087	HES FY 19/20 SANITATION SERVICES	\$1,034.00
Warrant #: 20589 Warrant Date: 9/3/2019				Warrant Total: \$1,760.40
100.2542.0328.146.000.000.00	190064	A:074294 I:24978487	HES FY 19/20 SANITATION SERVICES	\$1,034.00
700.2542.0328.616.000.000.00	190065	A:074579 I:24978547	RCCS FY 19/20 SANITATION SVCS	\$721.18
100.2542.0328.708.000.000.00	190063	A:074582 I:24978548	DISTRICT OFFICE SANITATION FY 19/20	\$161.88
Warrant #: 20698 Warrant Date: 9/30/2019				Warrant Total: \$1,917.06
Total for SOUTHERN OREGON SANITATION, INC.				\$3,677.46

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

SOUTHERN OREGON UNIV & TOBY STOREY
SOU ADMISSIONS - STUDENT ID 940486048
1250 SISKIYOU BLVD
ASHLAND, OR 97520

Account	PO No.	Invoice	Description	Amount
203.3300.0374.616.000.000.00	190215	ID:940486048 TSTOREY	PARTNERS IN ED SCHOLARSHIP- TOBY STOREY- STUDENT ID 940486048	\$400.00
Warrant #: 20590 Warrant Date: 9/3/2019 Warrant Total:				\$400.00

Total for SOUTHERN OREGON UNIV & TOBY STOREY \$400.00

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

SWO FOOTBALL OFFICIALS
ROY O PALMER, COMMISSIONER
POB 553
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1132.0389.616.230.000.00	190265	INVOICE 7	2019-2020 FOOTBALL OFFICIALS	\$2,600.76
Warrant #: 20659 Warrant Date: 9/23/2019 Warrant Total:				\$2,600.76

Total for SWO FOOTBALL OFFICIALS \$2,600.76

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

SWOCC & KATARINA ZISKA
FINANCIAL AID- STUDENT ID# 1010474
1988 NEWMARK AVE
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
203.3300.0374.616.000.000.00	190293	ID1010474 K. ZISKA	PARTNERS IN EDUCATION SCHOLARSHIP FOR KATARINA ZISKA	\$400.00
Warrant #: 20660 Warrant Date: 9/23/2019 Warrant Total:				\$400.00

Total for SWOCC & KATARINA ZISKA

\$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

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 252871685	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,653.20
298.3100.0410.146.000.000.00	190166	INVOICE 252880448	19/20 Food Service- HES OPEN PO	\$3,004.32
		Warrant #: 20612	Warrant Date: 9/11/2019	Warrant Total: \$4,657.52
298.3100.0410.146.000.000.00	190166	INVOICE 252909814	19/20 Food Service- HES OPEN PO	\$2,473.45
		Warrant #: 20629	Warrant Date: 9/16/2019	Warrant Total: \$2,473.45
298.3100.0410.616.000.000.00	190167	INVOICE 252896547	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$770.42
298.3100.0410.616.000.000.00	190167	INVOICE 252909815	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,047.58
298.3100.0410.616.000.000.00	190167	INVOICE 252923097	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,121.87
298.3100.0410.616.000.000.00	190167	INVOICE 252923096	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$2,891.70
		Warrant #: 20661	Warrant Date: 9/23/2019	Warrant Total: \$5,831.57
Total for SYSCO PORTLAND, INC				\$12,962.54

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

THE CHILDREN'S HEALTH MARKET
PO BOX 7294
WILTON, CT 06897

Account	PO No.	Invoice	Description	Amount
100.1111.0420.146.000.000.00	190088	INVOICE 39265	Price Quote for 2019/2020 Health Curriculum "The Body Shop" (1 year) K-55, 1st- 61, 2nd- 52, 3rd-50, 4th- 54, 5th- 64 & 6th- 49	\$2,964.50
		Warrant #: 20591	Warrant Date: 9/3/2019	
			Warrant Total:	\$2,964.50

Total for THE CHILDREN'S HEALTH MARKET \$2,964.50

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

THE SHIPPIN' SHACK LLC
625 HWY 101
FLORENCE , OR 97439

Account	PO No.	Invoice	Description	Amount
238.2210.0410.146.000.000.00	190173	INVOICE 8584	500- 2-Part Carbon Copy- Hawks Nwst Passes	\$97.50
238.2210.0410.146.000.000.00	190173	INVOICE 8584	5000- Student Leader Recognition Slips (100-Pads w/ 50 sheets- 4.25 x 5.5)	\$137.50
238.2210.0410.146.000.000.00	190173	INVOICE 8584	2000- After School Notices 2- Part Carbon Copy	\$215.00
Warrant #: 20613 Warrant Date: 9/11/2019 Warrant Total:				\$450.00

Total for THE SHIPPIN' SHACK LLC

\$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

TOLEDO JR/SR HIGH
1800 NE STURDEVANT ROAD
TOLEDO, OR 97391

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.239.000.00	190268	INVOICE 82119	2019-2020 SUNSET CONFERENCE DUES	\$500.00
Warrant #: 20662 Warrant Date: 9/23/2019 Warrant Total:				\$500.00

Total for TOLEDO JR/SR HIGH

\$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

UMPQUA BANK 1
1975 WINCHESTER AVENUE
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.0000.8140.000.000.000.00	0	V496782	DIRECT DEPOSIT	(\$3,597.77)
100.0000.8140.000.000.000.00	0	V254949	DIRECT DEPOSIT	\$1,075.00
100.0000.8140.000.000.000.00	0	V459665	DIRECT DEPOSIT	\$150.00
100.0000.8140.000.000.000.00	0	V181896	DIRECT DEPOSIT	\$190,840.68
Warrant #: Not Printed				
Warrant Total:				\$188,467.91

Total for UMPQUA BANK 1

\$188,467.91

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

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190131	8420 190131	LAWN MOWER PARTS FROM EREPLACEMENTPARTS.COM	\$41.14
214.1131.0342.616.000.000.00	190266	8420 190266	HOTELS FOR AVID CONFERENCE-M. LUTHER, T. WRIGHT, N. GUNN, D. GUNN, J. COUDARE	\$5,125.54
216.2240.0342.146.000.000.00	190225	8412 190225	Chicken Bonz receipt for training - lost receipt. Email explanation attached.	\$9.95
100.2321.0342.708.000.000.00	190160	0669 190160	JON- VISA RECEIPT FOR LEONA'S UNION MEETING	\$12.45
245.2112.0342.146.000.000.00	190163	0669 190163	ATTENDANCE CONF EUGENE 8/5-8/6 HOTEL AND MEALS	\$206.25
100.2310.0342.708.000.000.00	190144	0699 190144	OSBA CONFERENCE AND I VISIONS TRAINING IN REDMOND 7/18 TO 7/23 DONNA SHAW- HOTEL RIVERHOUSE	\$1,172.20
100.2310.0342.708.000.000.00	190144	0699 190144	OSBA CONFERENCE 7/19-7/21 RIVERHOUSE HOTEL- BOARD MEMBER JEN CLARK	\$445.32
100.2310.0342.708.000.000.00	190144	0699 190144	OSBA CONFERENCE 7/19-7/21 RIVERHOUSE HOTEL- BOARD MEMBER GREG CARTER	\$445.32
100.2310.0342.708.000.000.00	190144	0699 190144	OSBA CONFERENCE 7/19-7/21 RIVERHOUSE HOTEL- BOARD MEMBER ERIC BRANDON	\$468.88
100.2310.0342.708.000.000.00	190145	0669 190145	7/28-7/30 OSPA HR RETREAT- DONNA SHAW- INN AT SPANISH HEAD	\$487.50
100.2321.0342.708.000.000.00	190147	0669 190147	7/23-7/26 BEND- RIVERHOUSE FOR OASBO CONFERENCE- DEE BRECHEL- (448.88 TO BE REIMBURSED BY OASBO)	\$703.32
216.2240.0640.146.000.000.00	190146	0669 190146	TITLE 1 SUMMER SCHOOL HES- TO UMPQUA DISCOVERY CENTER FIELD TRIP	\$87.00
100.2542.0322.708.000.000.00	190234	0669 190234	JON VISA- LES SCHWAB- TIRES FOR 1989 FORD VAN FOR FOOD SERVICE AND COURIER	\$673.92
100.2542.0322.708.000.000.00	190234	0669 190234	CREDIT ISSUED TO VISA CARD	(\$168.48)
100.2321.0342.708.000.000.00	190211	0669 190211	IN-SERVICE LUNCH FOR NEW TEACHERS- IZZETT, SCHAFER, WATTS, SHAW, & ZWEMKE	\$102.35
216.2240.0342.146.000.000.00	190225	8412 190225 sept	8/9/19- Meal Receipt- Great Philly Steak	\$9.50
216.2240.0342.146.000.000.00	190225	8412 190225 sept	8/8/19- Meal Receipt- Bj's Restaurant	\$21.95
298.3100.0410.146.000.000.00	190286	8412 190286	HES-AMANDA VISA- PURCHASED FOOD SERVICE TUBS AND TOTES FOR CAFETERIA USE	\$92.50
100.1111.0640.146.000.000.00	190267	8412 190267	School Membership- 9 month (September-June)	\$203.00
700.2410.0410.616.000.000.00	190226	8420 190226	SCHOONER INN CAFE-NEW STAFF LUNCH	\$45.95
100.2521.0410.708.000.000.00	190261	8420 190261	SUPPLIES (MCKAY'S AND SUBWAY) VOLLEYBALL TOURNAMENT TO BE REIMBURSED BY ASB VOLLEYBALL	\$185.09
100.2521.0410.708.000.000.00	190243	8420 190243	Cash and Carry chips	\$109.60
Warrant #: Not Printed				\$10,480.25
Warrant Total:				\$10,480.25

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 504923500	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$38.33
298.3100.0410.146.000.000.00	190154	INVOICE 504924600	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$578.40
		Warrant #: 20614	Warrant Date: 9/11/2019	Warrant Total: \$616.73
298.3100.0410.146.000.000.00	190154	INVOICE 504924900	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$246.34
298.3100.0410.146.000.000.00	190154	INVOICE 504925300	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$585.00
		Warrant #: 20630	Warrant Date: 9/16/2019	Warrant Total: \$831.34
298.3100.0410.616.000.000.00	190155	INVOICE 504925601	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$96.50
298.3100.0410.616.000.000.00	190155	INVOICE 504926001	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$8.10
298.3100.0410.616.000.000.00	190155	INVOICE 504924901	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$72.80
298.3100.0410.616.000.000.00	190155	INVOICE 504925301	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$145.35
298.3100.0410.616.000.000.00	190155	INVOICE 504924601	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$228.95
298.3100.0410.146.000.000.00	190154	INVOICE 504925600	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$239.50
298.3100.0410.146.000.000.00	190154	INVOICE 504926000	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$264.80
		Warrant #: 20663	Warrant Date: 9/23/2019	Warrant Total: \$1,056.00

Reedsport School District

Warrant Vouchers

UMPQUA RESEARCH COMPANY
ACCOUNTS RECEIVABLE
PO BOX 609
MYRTLE CREEK, OR 97457

Account	PO No.	Invoice	Description	Amount
100.2542.0390.708.000.000.00	190278	INVOICE M054122	Water Testing- lead and copper drinking water	\$1,395.00
Warrant #: 20632 Warrant Date: 9/19/2019 Warrant Total:				\$1,395.00

Total for UMPQUA RESEARCH COMPANY \$1,395.00

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

UMPQUA VALLEY FINANCIAL
STEVE TUCHSCHERER, CPA, PC
171 NE EXCHANGE AVE
ROSEBURG, OR 97470-1428

Account	P.O. No.	Invoice	Description	Amount
100.2310.0381.708.000.000.00	190126	INVOICE 10624	2018/2019 AUDIT FOR REEDSPORT	\$6,000.00
Warrant #: 20699 Warrant Date: 9/30/2019				Warrant Total: \$6,000.00

Total for UMPQUA VALLEY FINANCIAL \$6,000.00

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

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

Account	PO No.	Invoice	Description	Amount
100.2321.0410.708.000.000.00	190062	INVOICE 001794472	FY 19/20 DO BOTTLED WATER DELIVERY	\$180.25
Warrant #: 20592 Warrant Date: 9/3/2019 Warrant Total:				\$180.25

Total for VEND WEST SERVICES INC \$180.25

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

WCP SOLUTIONS
PO BOX 84145
SEATTLE, WA 98124-5445

Account	PO No.	Invoice	Description	Amount
700.1121.0410.616.050.000.00	190186	INVOICE 11359671	1 PALLET PAPER-40 BOXES, 16 BOXES COLOR PAPER	\$1,018.85
700.1131.0410.616.050.000.00	190186	INVOICE 11359671	1 PALLET PAPER-40 BOXES, 16 BOXES COLOR PAPER	\$1,018.85
700.1121.0410.616.050.000.00	190186	INVOICE 11359670	1 PALLET PAPER-40 BOXES, 16 BOXES COLOR PAPER	\$148.25
700.1131.0410.616.050.000.00	190186	INVOICE 11359670	1 PALLET PAPER-40 BOXES, 16 BOXES COLOR PAPER	\$148.25
Warrant #: 20615 Warrant Date: 9/11/2019 Warrant Total:				\$2,334.20
100.1111.0410.146.000.000.00	190067	INVOICE 11386777	Reams All Astrobright Paper (Fireball Pink) 8.5 x 11- #60	\$52.55
100.1111.0410.146.000.000.00	190067	INVOICE 11386777	Reams All Astrobright Paper (Lunar or Bright Blue) 8.5 x 11- #60	\$52.55
100.1111.0410.146.000.000.00	190067	INVOICE 11386777	Reams All Astrobright Paper (Bright Lemon or Lit Off Yellow) 8.5 x 11- #60	\$52.55
100.1111.0410.146.000.000.00	190067	INVOICE 11386777	Reams All Astrobright Paper (Solar Yellow) 8.5 x 11- #60	\$52.55
100.1111.0410.146.000.000.00	190067	INVOICE 11386776	White Printer Paper- PRW1120- 8.5 x 11- #20 (per ream)	\$1,248.00
100.1111.0410.146.000.000.00	190067	INVOICE 11386776	Reams All Domtar Paper (Pink Rose) 8.5 x 11- #20	\$59.30
100.1111.0410.146.000.000.00	190067	INVOICE 11386776	Reams All Domtar Paper (Green Vert) 8.5 x 11- #20	\$59.30
100.1111.0410.146.000.000.00	190067	INVOICE 11386776	Reams All Domtar Paper (Blue Azul) 8.5 x 11- #20	\$59.30
100.2542.0410.146.000.000.00	190240	INVOICE 11384417	Cases of Paper Towels	\$204.28
Warrant #: 20664 Warrant Date: 9/23/2019 Warrant Total:				\$1,840.38

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 2096780	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL	\$70.15
			Warrant #: 20616 Warrant Date: 9/11/2019 Warrant Total:	\$70.15
700.2542.0322.616.000.000.00	190035	INVOICE 2149752	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL	\$70.15
			Warrant #: 20631 Warrant Date: 9/16/2019 Warrant Total:	\$70.15
100.2542.0322.146.000.000.00	190034	INVOICE 2149751	OPEN PO FOR FY 19/20 HES- BILLED TWICE MONTHLY PEST CONTROL	\$70.15
700.2542.0322.616.000.000.00	190035	INVOICE 2149753	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL	\$70.15
			Warrant #: 20700 Warrant Date: 9/30/2019 Warrant Total:	\$140.30

Total for WESTERN EXTERMINATOR COMPANY \$280.60

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

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

Account	PO No.	Invoice	Description	Amount
202.3300.0374.616.000.000.00	190294	ID:V00367352K.C HAVEZ	PARTNERS IN ED SCHOLARSHIP FOR KRYSTLE A CHAVEZ	\$400.00
Warrant #: 20665 Warrant Date: 9/23/2019 Warrant Total:				\$400.00

Total for WESTERN OR UNIVERSITY & KRYSTLE CHAVEZ \$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

WILLAMETTE EDUCATION SERVICE
2611 PRINGLE ROAD SE
SALEM, OR 97302

Account	PO No.	Invoice	Description	Amount
100.2211.0640.708.000.000.00	190274	INVOICE 6140002594	OPEN PO FOR OREGON DATA SUITE- BILLED QUARTERLY	\$1,062.94

Warrant #: 20666

Warrant Date: 9/23/2019

Warrant Total:

\$1,062.94

Total for WILLAMETTE EDUCATION SERVICE

\$1,062.94

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

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

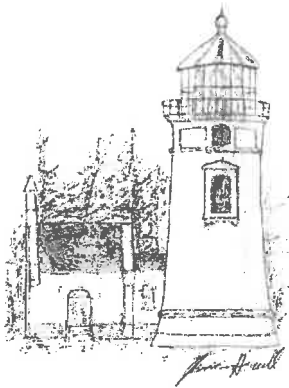
Account	PO No.	Invoice	Description	Amount
420.4150.0520.708.000.000.00	190214	INVOICE 32214	G1121 HES RETROFIT- SEISMIC- CONSTRUCTION ADMIN	\$13,760.00
Warrant #: 20593 Warrant Date: 9/3/2019 Warrant Total:				\$13,760.00

Total for ZCS ENGINEERING INC. \$13,760.00

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

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

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



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

School Board Meeting Minutes For September 11, 2019

Call to Order – Chairman Eric Brandon called the meeting to order at 6:29 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 Ron Frakes, George Izzett and Stacie Schaefer. Highland's new dog Jefferson.

The Pledge of Allegiance was recited.

Community Comments-None

RCCS Principal, Jerry Uhling's report was on hand for review and he added that he had Ms. Coudare and Ms. Chaney wanting to do a sample of the new math for the board at a work session. Director Greg Carter had a question about Full Send, which Principal Jerry Uhling explained. Director Chuck Ostmeyer, Chairman Eric Brandon and Director Greg Carter also had questions regarding the chrome books which Principal Jerry Uhling explained and mentioned that it's a learning curve on teachers and parents.

HES Principal, Amanda O'Brien's report was on hand for review and said that this was the roughest start to a school year she has ever had. Principal Amanda O'Brien introduced to the board our new music teacher George Izzett and New PE teacher Stacie Schaefer as well as the newest addition to Highland Jefferson.

SPED Director, Parma Roe's report was on hand and she had nothing to add.

Business Manager Rachel Amos report was on hand for review. Business Manager Rachel Amos stated that she is working on staffing and will update after the September payroll. Director Carey Jones asked questions about check writing and disbursement detail report. Business Manager Rachel Amos offered to do the report listing differently if that might help, once she explained the 100 accounts and the 700 accounts, all were pleased.

Superintendent Jon Zwemke told the board about the exciting professional development that was going to happen for the entire district on September 13th, Dave Burgess “Teach like a Pirate.” Superintendent wanted to thank everyone that came and helped out at Highland to get it up and running for the first day of school. The community and everyone doing whatever it took to get the job done.

Superintendent Jon Zwemke talked about the Mission statement and the word that was needing to be updated. He talked about how hard the District Leadership Team worked on the statement. Chairman Eric Brandon asked about the DLT team and how it was formed. Superintendent explained that the team was hand pick by administrators last year and will continue on though this year.

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

Director Greg Carter motioned to accept the IA II/Courier Job Description, Director Carey Jones seconded the motion, and the motion carried 4-0.

Director Carey Jones motioned to accept the 1st reading of the policies in B. 1-6, Greg Carter seconded the motion and the motion passed 4-0.

Greg Cater motioned to add Action Item C Mission statement to the agenda. Chuck Ostmeyer seconded the motion and the motion passed 4-0 Action items C.

Carey Jones motioned to change the word in the mission statement from walk to enter, Greg Cater seconded the motion and the motion passed 4-0.

Discussion items:

Superintendent Jon Zwemke Discusses the work still being done at Highland Elementary school. The construction workers are working after school at 5pm to 3 am.

Chairman Eric Brandon discussed promoting trade schools as an alternative for some of our students. Director Carey Jones is on board with the promoting and also some possible hands on with welding, truck driving and so on. Director Greg Carter mentioned lineman and apprenticeship. Jerry talked about CIS for students and the YTP program. Discussion ensued.

South Coast ESD Regional Meeting in Bandon at 5:30 pm planning on attending is; Director Carey Jones, Director Chuck Ostmeyer, Director Greg Carter and Superintendent Jon Zwemke on October 28th.

The 73rd Annual OSBA Convention November 14th -17th. All members will be in attendance.

COSA Law Conference will be December 4th-6th in Eugene. Superintendent Jon Zwemke encouraged the Board to attend at least one day of the conference. Attending will be Director Carey Jones, and Chairman Eric Brandon.

Community Comments:

Swim Club on Tuesdays and Thursdays for \$2.50 a swimmer.

Board Member Comments:

Director Greg Carter asked if more could be done for Teacher of the year Campaigning.
Work session plan for next month at 6:00 pm before regular Board meeting to have a demonstration from Ms. Chaney and Ms. Coudare on the math they are teaching this year. As well as discussing the Promise Grant Scholarship.

Meeting was adjourned at 7:54pm

Respectfully submitted by Donna Shaw.

Eric Brandon, Chairman Date

Jon Zwemke, Superintendent Date

Weapons in the Schools**

Students shall not bring, possess, conceal or use a weapon on or at district property, activities under the jurisdiction of the district or interscholastic activities administered by a voluntary organization approved by the State Board of Education (i.e., Oregon School Activities Association).

For purposes of this policy, and as defined by state and federal law, “weapon” includes:

1. A “dangerous weapon” means any weapon, device, instrument, material or substance, which under the circumstances in which it is used, attempted to be used or threatened to be used is readily capable of causing death or serious physical injury;
2. A “deadly weapon” means any instrument, article or substance specifically designed for and presently capable of causing death or serious physical injury;
3. A “firearm” means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, frame or receiver of any such weapon, any firearm silencer or any destructive device;
4. A “destructive device” means any explosive, incendiary or poison gas component or any combination of parts either designed or intended for use in converting any device into any destructive device or from which a destructive device may be readily assembled. A destructive device does not include any device which is designed primarily or redesigned primarily for use as a signaling, pyrotechnic, line-throwing, safety or similar device.

Weapons may also include, but are not limited to, knives, metal knuckles, straight razors, noxious or irritating gases, poisons, unlawful drugs or other items fashioned with the intent to use, sell, harm, threaten or harass students, staff members, parents and patrons.

Prohibited weapons, replicas of weapons, fireworks and pocket knives are subject to seizure or forfeiture.

In accordance with Oregon law, any employee who has reasonable cause to believe a student or other person has, within the previous 120 days, unlawfully been in possession of a firearm or destructive device as defined by this policy, shall immediately report such violation to an administrator, his/her designee or law enforcement. Employees who report directly to law enforcement shall also immediately inform an administrator.

Administrators shall promptly notify the appropriate law enforcement agency of staff reports received and at any other time there is reasonable cause to believe violations have occurred or that a student has been expelled for bringing, possessing, concealing or using a dangerous or deadly weapon, firearm or destructive device. Parents will be notified of all conduct by their student that violates this policy.

Employees shall promptly report all other conduct prohibited by this policy to an administrator.

Students found to have brought, possessed, concealed or used a firearm in violation of this policy or state law shall be expelled for a period of not less than one year. All other violations of the policy will result in discipline up to and including expulsion and/or referral to law enforcement, as appropriate. The superintendent may, on a case-by-case basis, modify this expulsion requirement. The district may also request suspension of a student's driving privileges or the right to apply for driving privileges with the Oregon Department of Transportation, as provided by law. Appropriate disciplinary and/or legal action will be taken against students or others who assist in activity prohibited by this policy.

Special education students shall be disciplined in accordance with federal law and Board policy JGDA/JGEA – Discipline of Students with Disabilities, and accompanying administrative regulation.

Weapons under the control of law enforcement personnel or a person who has a valid license under ORS 166.291 and 166.292 are permitted. The superintendent may authorize other persons to possess weapons for courses, programs and activities approved by the district and conducted on district property including, but not limited to, hunter safety courses, weapons-related vocational courses or weapons-related sports.

The district may post a notice at any site or premise off district grounds that at the time is being used exclusively for a school program or activity. The notice shall identify the district as the sponsor, the activity as a school function and that the possession of firearms or dangerous weapons in or on the site or premises is prohibited under ORS 166.370.

In accordance with the federal Gun-Free School Zone Act, possession or discharge of a firearm in a school zone is prohibited. A "school zone," as defined by federal law, means in or on school grounds or within 1,000 feet of school grounds.

"Gun-Free School Zone" signs will be posted in cooperation with city and/or county officials as appropriate. Violations, unless otherwise accepted by law or this policy, shall be reported to the appropriate law enforcement agency.

END OF POLICY

Legal Reference(s):

[ORS 161.015](#)
[ORS 166.210 - 166.370](#)
[ORS 166.382](#)
[ORS 332.107](#)
[ORS 339.115](#)
[ORS 339.240](#)
[ORS 339.250](#)

[ORS 339.315](#)
[ORS 339.327](#)
[ORS 809.135](#)
[ORS 809.260](#)

[OAR 581-021-0050 to -0075](#)
[OAR 581-053-0010\(5\)](#)

[OAR 581-053-0230\(9\)\(k\)](#)
[OAR 581-053-0330\(1\)\(r\)](#)
[OAR 581-053-0430\(17\)](#)
[OAR 581-053-0531\(16\)](#)
[OAR 581-053-0630](#)

Gun-Free School Zones Act of 1990, 18 U.S.C. §§ 921(a)(25)-(26), 922(q) (2006).
Individuals with Disabilities Education Act (IDEA), 20 U.S.C. §§ 1400 - 1427 (2006).
Youth Handgun Safety Act, 18 U.S.C. §§ 922(x), 924(a)(6) (2006).
Safe and Drug-Free Schools and Communities Act, 20 U.S.C. §§ 7101-7117 (2006).

OSBA Model Sample Policy

Code: JFCJ
Adopted:

Weapons in the Schools**

Students shall not bring, possess, conceal or use a weapon on or at district property, activities under the jurisdiction of the district or interscholastic activities administered by a voluntary organization.

For purposes of this policy, and as defined by state and federal law, “weapon” includes:

1. A “dangerous weapon” means any weapon, device, instrument, material or substance, which under the circumstances in which it is used, attempted to be used or threatened to be used is readily capable of causing death or serious physical injury;
2. A “deadly weapon” means any instrument, article or substance specifically designed for and presently capable of causing death or serious physical injury;
3. A “firearm” means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, frame or receiver of any such weapon, any firearm silencer or any destructive device;
4. A “destructive device” means any explosive, incendiary or poison gas component or any combination of parts either designed or intended for use in converting any device into any destructive device or from which a destructive device may be readily assembled. A destructive device does not include any device which is designed primarily or redesigned primarily for use as a signaling, pyrotechnic, line-throwing, safety or similar device.

[Weapons may also include, but are not limited to, knives, metal knuckles, straight razors, noxious or irritating gases, poisons, unlawful drugs or other items fashioned with the intent to use, sell, harm, threaten or harass students, staff members, parents and patrons.]

[Replicas of weapons[, fireworks] [and pocket knives] are also prohibited by Board policy. Exceptions to the district’s replicas prohibition may be granted only with prior principal approval for certain curriculum or school-related activities.]

Prohibited weapons[, replicas of weapons[, fireworks] [and pocket knives]] are subject to seizure or forfeiture.

In accordance with Oregon law, any employee who has reasonable cause to believe a student or other person has, within the previous 120 days, unlawfully been in possession of a firearm or destructive device as defined by this policy, shall immediately report such violation to an administrator, his/her designee or law enforcement. Employees who report directly to law enforcement shall also immediately inform an administrator.

Administrators shall promptly notify the appropriate law enforcement agency of staff reports received and at any other time there is reasonable cause to believe violations have occurred or that a student has been

expelled for bringing, possessing, concealing or using a dangerous or deadly weapon, firearm or destructive device. Parents will be notified of all conduct by their student that violates this policy.

Employees shall promptly report all other conduct prohibited by this policy to an administrator.

Students found to have brought, possessed, concealed or used a firearm in violation of this policy or state law shall be expelled for a period of not less than one year. All other violations of the policy will result in discipline up to and including expulsion and/or referral to law enforcement, as appropriate. The superintendent may, on a case-by-case basis, modify this expulsion requirement. The superintendent may propose alternative programs of instruction or instruction combined with counseling that are age appropriate, and shall provide such information in writing to the student and the parent in accordance with law. ~~The district may also request suspension of a student's driving privileges or the right to apply for driving privileges with the Oregon Department of Transportation, as provided by law.~~ Appropriate disciplinary and/or legal action will be taken against students or others who assist in activity prohibited by this policy.

Special education students shall be disciplined in accordance with federal law and Board policy JGDA – Discipline of Students with Disabilities and accompanying administrative regulation.

Weapons under the control of law enforcement personnel [or a person who has a valid license under ORS 166.291 and 166.292] are permitted. The superintendent may authorize other persons to possess weapons for courses, programs and activities approved by the district and conducted on district property [including, but not limited to, hunter safety courses, weapons-related vocational courses or weapons-related sports].

The district [will] [may] post a notice at any site or premise off district grounds that at the time is being used exclusively for a school program or activity. The notice shall identify the district as the sponsor, the activity as a school function and that the possession of firearms or dangerous weapons in or on the site or premises is prohibited under ORS 166.370.

In accordance with the federal Gun-Free School Zone Act, possession or discharge of a firearm in a school zone is prohibited. A “school zone,” as defined by federal law, means in or on school grounds or within 1,000 feet of school grounds.

“Gun-Free School Zone” signs [will] [may] be posted in cooperation with city and/or county officials as appropriate. Violations, unless otherwise excepted by law or this policy, shall be reported to the appropriate law enforcement agency.

END OF POLICY

Legal Reference(s):

[ORS 161.015](#)
[ORS 166.210 - 166.370](#)
[ORS 166.382](#)
[ORS 332.107](#)
[ORS 339.115](#)
[ORS 339.240](#)
[ORS 339.250](#)

[ORS 339.315](#)
[ORS 339.327](#)
[ORS 809.135](#)
[ORS 809.260](#)

[OAR 581-021-0050 – 021-0075](#)
[OAR 581-053-0010\(5\)](#)

[OAR 581-053-0230\(9\)\(k\)](#)
[OAR 581-053-0330\(1\)\(r\)](#)
[OAR 581-053-0430\(17\)](#)
[OAR 581-053-0531\(16\)](#)
~~[OAR 581-053-0630](#)~~

Gun-Free School Zones Act of 1990, 18 U.S.C. §§ 921(a)(25)-(26), 922(q) (2012).
Individuals with Disabilities Education Act (IDEA), 20 U.S.C. §§ 1400-1419 (2012).
Youth Handgun Safety Act, 18 U.S.C. §§ 922(x), 924(a)(6) (2012).
Safe and Drug-Free Schools and Communities Act, 20 U.S.C. §§ 7101, 7111-7121 (2012).

Reedsport School District

Public Complaints*

Board members recognize that complaints about schools will be voiced by employees, students and patrons from time-to-time. When such complaints are made to a Board member, he/she shall refer the person making the complaint to the appropriate administrator. A Board member shall not attempt to consider such complaints in any official capacity acting as an individual Board member.

If the person making the complaint does discuss the matter with the appropriate administrator, that administrator 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, the complainant may file a formal, written complaint 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 of the written complaint, the complainant may request to place the complaint on the Board agenda at the next regularly scheduled Board meeting. Any written complaint bearing the signature of a district patron, which is presented to the Board, may be considered by the entire Board. A final determination shall be made within 20 working days from receipt of the complaint by the Board.

Complaints alleging violation of standards for public elementary and secondary schools shall be made in writing and presented to the superintendent.

In the event that a complaint alleges a violation of state standards and is not resolved at the Board level, then the district will supply the complainant with appropriate information in order to file a direct appeal to the State Superintendent of Public Instruction as outlined in Oregon Administrative Rules.

END OF POLICY

Legal Reference(s):

[ORS 192.610 to -192.690](#)
[ORS 332.107](#)

[OAR 581-022-1940](#)
[OAR 581-022-1941](#)

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 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)

HR 9/28/17 7/18/19 | 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 a student, a parent or guardian of a student attending a school in the district or a person who resides in the district, may appeal rights with the district's final decision to the Deputy Superintendent of Public Instruction as outlined in under Oregon Administrative Rule (OAR) 581-002-0040 0001 - 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~~ 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).

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

HR 9/28/17 7/18/19 | PH

Public Complaints */** – KL
2-2

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 ~~your~~ 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~~ or 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~~ ~~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)

[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~~ appeal² ~~rights with~~ the district's final decision to the Deputy Superintendent ~~as outlined in~~ of Public Instruction under OAR 581-002-0040~~0001~~ – 581-002-0023 [(See KL-AR(2) - Appeal to the Deputy Superintendent of Public Instruction)].

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

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](#)[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).

OSBA Model Sample Policy

Code: KL
Adopted:

Public Complaints */** (Version 3)

Members of the public, 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 appeal rights with the district's final decision to the Deputy Superintendent of Public Instruction as outlined in under OAR 581-002-0040, 0001 - 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~~ 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).

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].~~⁴ ~~The timelines may be extended upon written agreement between the district the complainant.~~^{2]}

⁴ ~~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 appeal ~~rights with~~ to the Deputy Superintendent of Public Instruction ~~as outlined in~~ under OAR 581-002-0040-0001 - 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~~ ~~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).

Public Complaint Procedure

The following procedure will be used for all **other** complaints:

1. A student or parent with a complaint shall generally first present it orally and informally to his/her teacher or the appropriate school employee;
2. If the complaint is not resolved, the complainant may formally present the complaint in writing (including all supporting statements and evidence) within 10 working days of the informal conference to the principal. The principal shall evaluate the evidence and render a decision within five working days after receiving the complaint;
3. If the complainant deems it desirable to carry the complaint beyond the decision reached by the principal, he/she may, within five working days, file the complaint with the superintendent or his/her designee. The superintendent or his/her designee shall evaluate the evidence and render a decision within five working days after receiving the appeal;
4. If the complainant deems it desirable to carry the complaint beyond the decision reached by the superintendent or his/her designee, he/she may within five working days request a review by the Board at its next regularly scheduled meeting. A final determination shall be made within 20 working days from receipt of the appeal by the Board;
5. Persons may, after exhausting local complaint procedures, appeal in writing to the Superintendent of Public Instruction.

Time

The number of days given at each level shall be regarded as a maximum and every effort will be made to expedite the process. The time limits stated may be extended by mutual agreement of the complainant and the administration.

Withdrawal

A complaint may be withdrawn by the complainant at any level without prejudice, reprisal or record.

Meetings and Decisions

At each of the levels the complainant shall be given the opportunity to be present and to be heard. All decisions at each level shall be in writing and include supporting rationale with the exception of the initial informal contact. Copies of all decisions and recommendations shall be furnished promptly to all parties of interest.

**Suggestion, Complaint or Commendation Regarding an
Employee, Program or Practice**

The district is interested in suggestions, complaints and commendations involving employees or programs. When such is registered, we are interested in investigating the incident to see if there has been a misunderstanding or if some corrective action should be taken to improve the district. Commendations are of value to the district because they improve morale and encourage district employees to take pride in their work and do more than is ordinarily expected of them.

As both complaints and commendations are of value to the district, we welcome comments and request you fill in the information requested below.

Name of Employee/Program

Date of Suggestion, Complaint or Commendation

Nature of Suggestion, Complaint or Commendation: _____

Source of your information: _____

Justification of your feelings: _____

Remedy sought: _____

I have read the above but do not necessarily agree.

Signature: _____

Date: _____

Employee: _____

Date: _____

Address: _____

Immediate Supervisor: _____ Phone: _____ Date: _____

10/23/14 | PH

OSBA Model Sample Policy

Code: KL-AR(1)

Revised/Reviewed:

Public Complaint Procedure

Step One

~~Any member of the public~~ parent or guardian of a student attending a school in the district[,] [or] a person who resides in the district[, a staff member] [, or a student] who wishes to express a concern should discuss the matter with the school employee involved. ~~The employee shall respond within [five] working days.~~

~~1~~ The [Administrator][Supervisor]: Step ~~Two~~ One

If the individual is unable to resolve a problem or concern with the employee, the individual may file a written, signed complaint with the [administrator][supervisor] within [five] working days of the ~~employee's response~~. The [administrator][supervisor] shall evaluate the complaint and render a decision within [five] working days after receiving the complaint. ~~(A form is available, but is not required.)~~

The Superintendent: Step ~~Three~~ Two

If Step ~~2~~ One does not resolve the complaint, within [10] working days of the ~~re~~written response from the [administrator][supervisor], the complainant, ~~if he/she wishes to pursue the action, shall~~ may file a ~~signed~~, written, ~~signed~~ complaint with the superintendent or designee clearly stating the nature of the complaint and a suggested remedy. ~~(A form is available, but is not required.)~~

The superintendent or designee shall investigate the complaint, confer with the complainant and the parties involved, ~~and~~ prepare a report of ~~his/her~~ their findings and conclusion, and provide the report ~~[2]~~ in writing or in an electronic form to the complainant within [10] working days after receiving the written complaint.

The Board: Step ~~Four~~ Three

If the complainant is dissatisfied with the superintendent's or designee's findings and conclusion, the complainant may appeal the decision to the Board within [five] working days of receiving the superintendent's decision. The Board ~~may hold a hearing to~~ will review the findings and conclusion of the superintendent, ~~to hear the complaint and to hear and evaluate any other evidence as it deems~~ in a public meeting to determine what action is appropriate. ~~The Board may use executive session if~~

¹ [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)]

² [If the Board chooses to accept the superintendent's decision as the district's final decision on the complaint, the superintendent's written decision must meet the requirements of OAR 581-022-2370(4)(b).]

the subject matter qualifies under Oregon law. Appropriate action may include, but is not limited to, holding a hearing, requesting additional information, and adopting the superintendent's decision as the district's final decision. All parties involved, including the school administration, may be asked to attend such hearing for the purposes of making further explanations and clarifying the issues.

If the Board chooses not to hear the complaint, the superintendent's decision ~~in Step Two~~ is final³.

The Board may hold the hearing in executive session if the subject matter qualifies under Oregon law.

The complainant shall be informed in writing or in electronic form of the Board's decision within [20] ~~working~~ days from the hearing of the appeal by the Board. The Board's decision will address each allegation in the complaint and contain reasons for the district's decision. The Board's decision will be final.

~~The complaint procedure set out above will not be longer than 90 days from the filing date of the original complaint with the [administrator][supervisor].~~⁴ ~~The timelines may be extended upon written agreement between the district and the complainant.~~

The district's final decision for a complaint processed under this administrative regulation 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, who is a student, parent or guardian of a student attending school in the district or a person that resides in the district, and this complaint is not resolved through the complaint process, the complainant may ~~have appeal rights with the district's final decision to~~ the Deputy Superintendent of Public Instruction ~~as outlined in~~ Oregon Administrative Rule (OAR) 581-002-0040~~0001 - 581-002-0023~~.

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

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 agenda⁵ at the next regularly scheduled or special Board meeting⁶. 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

³ [If the Board choose to accept the superintendent's decision as the district's final decision on the complaint, the superintendent's written decision must meet the requirements of OAR 581-022-2370(4)(b).]

⁴ ~~The timelines may be extended upon written agreement between both parties. This also applies to complaints filed against the superintendent or any Board member.~~

⁵ An appeal must meet the criteria found in OAR 581-002-0005(1)(a).

[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. 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. The Board may use executive session if the subject matter qualifies under Oregon law. 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. 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 be made referred directly to the [district counsel] [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. 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.

[Name of District]

COMPLAINT FORM

To: ☐ District Office ☐ (Name of School) ☐ Employee* ☐ Administrator/Supervisor* ☐
☐ Superintendent ☐ Board chair ☐ Board vice chair * Form available but is not required.

Person Making Complaint _____

Telephone Number _____ Date _____ Email _____

Nature of Complaint _____

Who should we talk to and what evidence should we consider? _____

Suggested solution/resolution/outcome: _____

Signature of Complainant: _____ Date: _____

.....

Office Use

Disposition of Complaint: _____

Signature: _____ Date: _____

cc: District Office

OSBA Model Sample Policy

Code: KL-AR(2)

Revised/Reviewed:

Appeal to the Deputy Superintendent of Public Instruction

~~For complaints that allege violation of Oregon Division 22 Standards, restraint and seclusion or retaliation as defined in Oregon Revised State (ORS) 659.852,~~ An appeal process has been established by the Oregon Department of Education (ODE) by Oregon Administrative Rules (OAR) 581-002-0001 – 581-002-0023¹ for complaints that allege violation of 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),

~~The complainant may have appeal rights for a~~ the district's final decision for a complaint ~~with~~ to the Deputy Superintendent of Public Instruction, ~~if~~

- ~~if~~ The complainant has exhausted the ~~local~~ district's complaint procedures ~~and one of the following occurred:~~ except as otherwise allowed by statute;
- The district failed to render a written decision within 30 days of the submission of the complaint at ~~each any step identified in the district's complaint process~~ unless the district and complainant have agreed in writing to a longer time period for that step; or
- The district failed to resolve the complaint within 90 days of the initial filing of the ~~written~~ complaint ~~with the district~~, regardless of the number of steps in the district complaint process, unless the district and the complainant have agreed in writing to a longer time period.

~~The appeal may include a complaint alleging a violation of ORS 659.852 if the complainant alleges that retaliation occurred in response to a complaint for which the complainant received the district's final decision for a complaint.~~

The appeal must be received by ~~the Oregon Department of Education (ODE)~~ no later than:

- ~~One year~~ after the date of the final decision ~~of~~ by the district; or
- ~~If the district fails to issue a final decision~~ resolve the complaint, no later than two years after the date ~~on which~~ the complainant first filed the ~~underlying~~ complaint with the district.

~~The complaint upon which the appeal is based, must have been initially filed with the district by the later of the either stated below~~ following two dates:

- ~~a. Filed the complaint within~~ The date occurring two years after the date on which the alleged violation or unlawful incident occurred or ~~after~~ on which the complainant discovered the alleged

¹ The following is not a representation of the complete rules. See complete rules available on the Oregon Administrative Rules.

violation or unlawful incident². ~~If the alleged violation or unlawful incident is of a continuing nature, the right to file an appeal exists so long as the complaint was filed within two years of the most recent incident;~~ or

2. ~~b. The date occurring~~ ~~one year after the date on which the~~ affected student ~~has~~ graduated from, moved away from or otherwise left the district.

~~2. The appeal shall:~~

1. ~~b. Be in writing;~~
2. ~~Be submitted in person, by mail, in person or electronically, and~~

~~The appeal must~~ contain:

1. ~~a. The name and address of the person bringing filing the appeal;~~
- ~~2. The phone number, address, or email address, if available, of the person filing the appeal;~~
- ~~3. The name of the student if the person filing the appeal is filing on behalf of the student;~~

~~b. The name and address of the district which is alleged to have violated the statute or administrative rule; and~~

4. ~~e. A statement of the facts on which the appeal is based; and~~

~~5. Other information requested by ODE.~~

~~3. Upon receipt of the an appeal, the Deputy Superintendent ODE will determine whether the appeal alleges a violation of a statute or administrative rule for which the Deputy Superintendent has jurisdiction and whether the requirements contained in section 2. of OAR 581-002-0040 have been satisfied the requirements of OAR 581-002-0003 and OAR 581-002-0005.~~

After these determinations, ~~the Deputy Superintendent ODE will either, not accept the appeal and will notify the complainant and the district, or will accept the appeal and notify the complainant and the district that the appeal has been accepted;~~ give written notice to the complainant and the district whether the appeal has been accepted.

~~4. If the Deputy Superintendent ODE has accepted an appeal and made notification gave notice to the complainant and the district involved as described in OAR 581-002-0040, the district shall submit a written report response and all correspondence, documents, and other information ODE requested within 30 days of receipt of the notice, which~~

~~The district's written response shall include:~~

1. ~~a. A statement of facts;~~

² If the alleged violation or unlawful incident is of a continuing nature, the date on which the alleged violation or unlawful incident occurred is the most recent date on which the alleged violation or unlawful incident occurred.

2. ~~b. A statement~~ description of district action, ~~if any,~~ taken in response to the complaint; ~~or~~ if none was taken, ~~an explanation of the reason(s) why no action was taken;~~
3. ~~e. Any~~ stipulation, ~~if one was reached, of the~~ concerning settlement of the complaint; and
4. ~~d. A list of any complaints filed with another agency by the party complainant concerning the subject of the appeal to the extent that the district is aware of such complaints.~~

5. ~~The Deputy Superintendent~~ Director of ODE may for good cause extend the time ~~for the filing of a report by the district~~ by which a district must make a submission described above.

6. Upon receipt of the district's ~~report~~ written response, ~~the Deputy Superintendent~~ ODE will conduct an investigation ~~that will include a review of the written materials submitted by the complainant and district and may also include, but not be limited to:~~ to determine whether the district violated a rule or law described in OAR 581-002-0003.

- a. ~~Onsite investigations;~~
- b. ~~Interviews;~~
- c. ~~Surveys; and~~
- d. ~~Reviewing documents.~~

7. ~~The Deputy Superintendent~~ ODE ~~will~~ shall issue a ~~written~~ final order ~~that addresses each allegation in the complaint that was accepted for appeal and contains the reasons for the Deputy Superintendent's decision on whether or not the district is deficient. The final order will be issued within 90 days of the date the Deputy Superintendent receives the district's report,³ or the Deputy Superintendent may extend the time period for issuing a final order pursuant to OAR 581-002-0040(7)(b),(c)~~ pursuant to OAR 581-002-0017.

8. ~~If a violation is found, the Deputy Superintendent's final order will include any necessary corrective action to be taken by the district as well as any documentation to be supplied by the district to ensure that the corrective action has occurred.~~

9. ~~Corrective action ordered by the Deputy Superintendent must be completed within the timelines established in the final order.~~

³ ~~If the 90-day period for issuing the final order would conclude during the time when the schools of the district are closed for the summer, the final order will be issued within 90 days of the date the Deputy Superintendent received the district's report exclusive of the time the schools are closed for the summer. The Deputy Superintendent of Public Instruction may extend the time period with agreement from the complainant. The Deputy Superintendent shall prepare a timeline and plan for investigation and provide copies to the complainant and the district within two weeks of receiving the district's report.~~

Human Sexuality, AIDS/HIV, Sexually Transmitted Diseases, Health Education**

The district shall provide an age appropriate, comprehensive plan of instruction focusing on human sexuality, HIV/AIDS and sexually transmitted infections and disease prevention in elementary and secondary schools as an integral part of health education and other subjects.

Course material and instruction for all human sexuality education courses that discuss human sexuality shall enhance a student's understanding of sexuality as a normal and healthy aspect of human development. In addition, the HIV/AIDS and sexually transmitted infections and disease prevention education and the human sexuality education comprehensive plan shall provide adequate instruction at least annually, for all students in grade 6-8 and at least twice during grades 9-12.

Parents, teachers, school administrators, local health departments staff, other community representatives and persons from the medical community who are knowledgeable of the latest scientific information and effective education strategies shall develop the plan of instruction and align it with the Oregon Health Education Standards and Benchmarks.

The Board shall approve the plan of instruction and require that it be reviewed and updated biennially in accordance with new scientific information and effective educational strategies.

Parents of minor students shall be notified in advance of any human sexuality or AIDS/HIV instruction. Any parent may request that his/her child be excused from that portion of the instructional program under the procedures set forth in ORS 336.035(2).

The comprehensive plan of instruction shall include the following information that:

1. Promotes abstinence for school age youth and mutually monogamous relationships with an uninfected partner for adults;
2. Allays those fears concerning HIV that are scientifically groundless;
3. Is balanced and medically accurate;
4. Provides balanced, accurate information and skills-based instruction on risks and benefits of contraceptives, condoms and other disease reduction measures;
5. Discusses responsible sexual behaviors and hygienic practices which may reduce or eliminate unintended pregnancy, exposure to HIV, hepatitis B/C and other sexually transmitted infections and diseases;
6. Stresses the risks of behaviors such as the sharing of needles or syringes for injecting illegal drugs and controlled substances;

7. Discusses the characteristics of the emotional, physical and psychological aspects of a healthy relationship;
8. Discusses the benefits of delaying pregnancy beyond the adolescent years as a means to better ensure a healthy future for parents and their children. The student shall be provided with statistics based on the latest medical information regarding both the health benefits and the possible side effects of all forms of contraceptives including the success and failure rates for prevention of pregnancy, sexually transmitted infections and diseases;
9. Stresses that HIV/STDs and hepatitis B/C can be possible hazards of sexual contact;
10. Provides students with information about Oregon laws that address young people's rights and responsibilities relating to childbearing and parenting;
11. Advises students of consequences of having sexual relations with persons younger than 18 years of age to whom they are not married;
12. Encourages family communication and involvement and helps students learn to make responsible, respectful and healthy decisions;
13. Teaches that no form of sexual expression or behavior is acceptable when it physically or emotionally harms oneself or others and that it is wrong to take advantage of or exploit another person;
14. Teaches that consent is an essential component of healthy sexual behavior. Course material shall promote positive attitudes and behaviors related to healthy relationships and sexuality, and encourage active student bystander behavior;
15. Teaches students how to identify and respond to attitudes and behaviors which contribute to sexual violence;
16. Validates the importance of one's honesty, respect for each person's dignity and well-being, and responsibility for one's actions;
17. Uses inclusive material and strategies that recognizes different sexual orientations, gender identities and gender expression;
18. Includes information about relevant community resources, how to access these resources, and the laws that protect the rights of minors to anonymously access these resources.

The comprehensive plan of instruction shall emphasize skills-based instruction that:

19. Assists students to develop and practice effective communication skills, development of self esteem and ability to resist peer pressure;
20. Provides students with the opportunity to learn about and personalize peer, media, technology and community influences that both positively and negatively impact their attitudes and decisions related

to healthy sexuality, relationships and sexual behaviors, including decisions to abstain from sexual intercourse;

21. Enhances students' ability to access valid health information and resources related to their sexual health;
22. Teaches how to develop and communicate sexual and reproductive boundaries;
23. Is research based, evidence based or best practices; and
24. Aligns with the Oregon Health Education Content Standards and Benchmarks.

All sexuality education programs emphasize that abstinence from sexual intercourse, when practiced consistently and correctly, is the only 100 percent effective method against unintended pregnancy, sexually transmitted HIV and hepatitis B/C infection and other sexually transmitted infections and diseases.

Abstinence is to be stressed, but not to the exclusion of contraceptives and condoms for preventing unintended pregnancy, HIV infection, hepatitis B/C infection and other sexually transmitted infections and diseases and hepatitis B/C. Such courses are to acknowledge the value of abstinence while not devaluing or ignoring those students who have had or are having sexual relationships. Further, sexuality education materials, including instructional strategies, and activities must not, in any way use shame or fear-based tactics.

Materials and information shall be presented in a manner sensitive to the fact that there are students who have experienced, perpetrated or witnessed sexual abuse and relationship violence.

END OF POLICY

Legal Reference(s):

[ORS 336.035](#)
[ORS 336.107](#)
[ORS 336.455 to -336.475](#)

[ORS 339.370](#)
[OAR 581-022-0705](#)

[OAR 581-022-1440](#)
[OAR 581-022-1910](#)

OSBA Model Sample Policy

Code: IGAI
Adopted:

Human Sexuality, AIDS/HIV, Sexually Transmitted Diseases, Health Education**

The district shall provide an age appropriate, comprehensive plan of instruction focusing on human sexuality, HIV/AIDS and sexually transmitted infections and disease prevention in elementary and secondary schools as an integral part of health education and other subjects. Course material and instruction for all human sexuality education courses that discuss human sexuality shall enhance a student's understanding of sexuality as a normal and healthy aspect of human development. A part of the comprehensive plan of instruction shall provide age-appropriate child sexual abuse prevention instruction for students in kindergarten through grade 12. The district must provide a minimum of four instructional sessions annually; one instructional session is equal to one standard class period. In addition, the HIV/AIDS and sexually transmitted infections and disease prevention education and the human sexuality education comprehensive plan shall provide adequate instruction at least annually, for all students in grades 6 through 8 and at least twice during grades 9 through 12.

Parents, teachers, school administrators, local health departments staff, other community representatives and persons from the medical community who are knowledgeable of the latest scientific information and effective education strategies shall develop the plan of instruction and align it with the Oregon Health Education Standards and Benchmarks.

The Board shall approve the plan of instruction and require that it be reviewed and updated biennially in accordance with new scientific information and effective educational strategies.

Parents of minor students shall be notified in advance of any human sexuality or AIDS/HIV instruction. Any parent may request that his/her child be excused from that portion of the instructional program under the procedures set forth in Oregon Revised Statute (ORS) 336.035(2).

The comprehensive plan of instruction shall include the following information that:

1. Promotes abstinence for school age youth and mutually monogamous relationships with an uninfected partner for adults;
2. Allays those fears concerning HIV that are scientifically groundless;
3. Is balanced and medically accurate;
4. Provides balanced, accurate information and skills-based instruction on risks and benefits of contraceptives, condoms and other disease reduction measures;
5. Discusses responsible sexual behaviors and hygienic practices which may reduce or eliminate unintended pregnancy, exposure to HIV, hepatitis B/C and other sexually transmitted infections and diseases;

6. Stresses the risks of behaviors such as the sharing of needles or syringes for injecting illegal drugs and controlled substances;
7. Discusses the characteristics of the emotional, physical and psychological aspects of a healthy relationship;
8. Discusses the benefits of delaying pregnancy beyond the adolescent years as a means to better ensure a healthy future for parents and their children. The student shall be provided with statistics based on the latest medical information regarding both the health benefits and the possible side effects of all forms of contraceptives including the success and failure rates for prevention of pregnancy, sexually transmitted infections and diseases;
9. Stresses that HIV/STDs and hepatitis B/C can be possible hazards of sexual contact;
10. Provides students with information about Oregon laws that address young people's rights and responsibilities relating to childbearing and parenting;
11. Advises students of consequences of having sexual relations with persons younger than 18 years of age to whom they are not married;
12. Encourages family communication and involvement and helps students learn to make responsible, respectful and healthy decisions;
13. Teaches that no form of sexual expression or behavior is acceptable when it physically or emotionally harms oneself or others and that it is wrong to take advantage of or exploit another person;
14. Teaches that consent is an essential component of healthy sexual behavior. Course material shall promote positive attitudes and behaviors related to healthy relationships and sexuality, and encourage active student bystander behavior;
15. Teaches students how to identify and respond to attitudes and behaviors which contribute to sexual violence;
16. Validates the importance of one's honesty, respect for each person's dignity and well-being, and responsibility for one's actions;
17. Uses inclusive materials and strategies that recognizes different sexual orientations, gender identities and gender expression;
18. Includes information about relevant community resources, how to access these resources, and the laws that protect the rights of minors to anonymously access these resources; and
19. Is culturally inclusive;

The comprehensive plan of instruction shall emphasize skills-based instruction that:

1. Assists students to develop and practice effective communication skills, development of self-esteem and ability to resist peer pressure;

2. Provides students with the opportunity to learn about and personalize peer, media, technology and community influences that both positively and negatively impact their attitudes and decisions related to healthy sexuality, relationships and sexual behaviors, including decisions to abstain from sexual intercourse;
3. Enhances students' ability to access valid health information and resources related to their sexual health;
4. Teaches how to develop and communicate sexual and reproductive boundaries;
5. Is research based, evidence based or best practice; and
6. Aligns with the Oregon Health Education Content Standards and Benchmarks.

All sexuality education programs emphasize that abstinence from sexual intercourse, when practiced consistently and correctly, is the only 100 percent effective method against unintended pregnancy, sexually transmitted HIV and hepatitis B/C infection and other sexually transmitted infections and diseases.

Abstinence is to be stressed, but not to the exclusion of contraceptives and condoms for preventing unintended pregnancy, HIV infection, hepatitis B/C infection and other sexually transmitted infections and diseases. Such courses are to acknowledge the value of abstinence while not devaluing or ignoring those students who have had or are having sexual relationships. Further, sexuality education materials, including instructional strategies, and activities must not, in any way use shame or fear-based tactics.

Materials and information shall be presented in a manner sensitive to the fact that there are students who have experienced, perpetrated or witnessed sexual abuse and relationship violence.

END OF POLICY

Legal Reference(s):

[ORS 336.035](#)
[ORS 336.107](#)
[ORS 336.455 - 336.475](#)

[ORS 339.370 - 339.400](#)
[OAR 581-021-0009](#)

[OAR 581-022-2030](#)
[OAR 581-022-2050](#)
[OAR 581-022-2220](#)

2019 REGIONAL FALL OSBA MEETING

WHO

School Board Members
and Administration

WHEN

Monday, October 28
5:30 pm dinner

WHERE

Bandon High School
Cafeteria

550 9th St. SW, Bandon OR 97411

RSVP

[HTTPS://SCESD.WILDAPRICOT.ORG/](https://scesd.wildapricot.org/)

by October 23, 2019

*The meeting location is accessible to persons with disabilities.
Request for other accommodations should be made to
Kathy Metzger at 541-266-3951, 541-266-4040 (fax) or
kathleenm@scesd.k12.or.us*

KEEPING SCHOOL BOARDS INFORMED, ENGAGED AND RELEVANT

The pace of change in public education is rapid. Fall Regional Meetings give you a leg up.

Public education in Oregon is in a continual state of change. How can locally elected school board members stay on top? OSBA invites you to attend the 2019 Fall Regional Meeting to discuss opportunities and challenges facing boards and districts across our state.

The Fall Regional Meeting is a great opportunity to meet fellow board members in your region, exchange ideas and build support for local education initiatives. And we need your help as well. Feedback from board members and school leaders helps guide our advocacy work and allows us to better address the service needs of our constituents: YOU.

This is your opportunity to help shape the work of OSBA and impact the policies and programs we advocate for in Salem.