

AGENDA REEDSPORT SCHOOL DISTRICT
REGULAR BOARD MEETING
April 8, 2020 at 6:30 pm

I. CALL TO ORDER

II. ESTABLISH A QUORUM

III. PLEDGE OF ALLEGIANCE

IV. CHANGES TO THE AGENDA

V. ACCOLADES

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

A. Business Manager – Rachel Amos

B. Certified and Classified Representatives-Guy Marchione/Jessica Dailey

C. Superintendent – Jon Zwemke

VII. 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

VIII. REPORTS

A. Approval of Regular Board Meeting Minutes from March 11, 2020.

B. Acceptance of Resignations/Retirements

1. Michelle Murphy~HES~5th grade

2. Kasee Hunter~HES~.50 IA

C. Approval of New Hires/Assignments

1. Daniel Drennen~Head Custodian

D. Donations-

1. Carolynn Bell~Notebooks for student use

IX. ACTION

A. Suspend District specific graduation requirements for all diploma options for 2019-2020 school year.

B. Budget Calendar

X. DISCUSSION

A. Trade schools

B. Website updates

C. School Board tours

D. Initial Calendar 2020-2021

XI. COMMUNITY COMMENTS

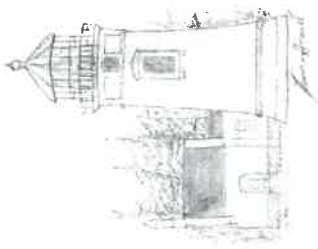
Individuals may address the Board on agenda items. Please let the Board Chair know which item you wish to address. You are limited to no more than three (3) minutes. You may address the Board on a topic not on the agenda as long as it does not pertain to a complaint against a staff member. However, the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

XII. BOARD MEMBER COMMENTS

XIII. FUTURE AGENDA

A. Regular Board Meeting May 13, 2020 6:30 PM

XIV. ADJOURNMENT



REEDSPORT SCHOOL DISTRICT 105 **CASH ACTIVITY REPORT FOR ALL FUNDS**

Mar-20

	BEGINNING BALANCE 03/01/2020	DEPOSITS	ACCOUNTS PAYABLE DISBURSEMENTS	PAYROLL DISBURSEMENTS	INTEREST LESS FEES	TRANSFERS IN (OUT)	ENDING BALANCE 03/31/2020
CASH PER BOOKS							
General Checking (Umpqua Bank)	544,876.93	165,967.90	(233,119.09)	(507,900.22)	(214.82)	1,000,000.00	969,610.70
Local Government Investment Pool	3,774,379.39	540,102.14	-	-	6,055.00	(1,000,000.00)	3,320,536.53
Money Market	16,486.85	-	-	-	1.46	-	16,488.31
TOTAL CASH PER BOOKS	4,335,743.17	706,070.04	(233,119.09)	(507,900.22)	5,841.64	-	4,306,635.54



REEDSPORT SCHOOL DISTRICT 105
Year-to-Date Activity & Forecast
GENERAL FUND
Mar-20

Account #	Adopted Budget 2019-2020	Actual July	Actual August	Actual September	Actual October	Actual November	Actual December	Actual January	Actual February	Actual March	Estimate April	Estimate May	Estimate June	Actual/ Estimate Totals	Difference Actual/Estimate to Budget
Revenues:							1*								
5400 Beginning Fund Balance	750,000	-	-	-	-	-	745,632	34,852	13,715	54,402	15,000	-	-	745,632	4,368
111x Property Taxes	2,075,000	14,057	12,587	16,946	6,212	1,322,720	523,277	5,182	4,826	4,050	8,000	25,000	65,000	2,103,768	(28,768)
15xx Interest	75,000	5,122	4,759	4,133	4,133	3,105	3,969	5,182	4,826	4,050	8,000	8,000	1,000	57,552	17,448
171x Admissions	2,400	-	-	2,777	2,826	696	225	2,480	908	-	-	-	-	9,912	(7,512)
1740 Fees - Sport Participation	15,000	-	2,728	1,600	160	150	3,678	633	400	640	1,000	1,000	500	12,488	2,513
1911 Rentals	2,500	-	600	1,155	1,000	1,000	1,053	1,100	1,050	1,000	200	200	300	8,658	(6,158)
192x Contributions	2,000	-	247	200	200	200	190	190	190	190	200	200	200	2,210	(210)
1990 Miscellaneous Revenue	24,000	160	8,780	1,284	8,778	550	13,510	694	28,034	606	2,000	2,000	-	68,396	(44,396)
1943 Services Provided Charter	783,285	-	-	-	-	-	-	-	-	-	-	-	783,285	-	-
2101 County School Fund	10,000	-	-	-	-	-	-	-	-	-	7,000	-	-	7,000	3,000
3101 State School Fund	5,547,432	933,731	466,586	466,586	466,586	466,586	466,586	466,586	469,034	469,034	450,989	375,989	-	5,498,293	49,139
3103 Common School Fund	64,065	-	-	-	-	-	-	-	-	29,241	-	-	-	63,306	758
3104 State Managed County Timber	15,000	-	-	-	-	-	-	-	5,537	-	-	15,000	-	20,537	(5,537)
4801 Federal Forest Fees	50,000	-	-	-	-	-	-	-	-	-	50,000	-	-	50,000	-
5150 Loan Receipts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5200 Interfund Transfers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUES:	9,415,682	953,070	496,286	495,956	489,896	1,795,007	1,758,119	511,716	523,694	559,163	534,389	427,389	886,350	9,431,037	(15,355)

Expenditures:															
100 Salaries	2,144,247	52,009	144,956	170,653	175,369	180,783	172,502	169,624	173,120	150,802	185,000	185,000	462,500	2,222,317	(78,070)
200 Benefits	1,572,581	29,862	102,031	128,792	122,967	123,618	116,501	123,705	114,434	104,197	130,000	130,000	325,000	1,551,108	21,473
300 Purchased Services	4,873,196	7,859	14,428	89,777	281,858	78,371	322,617	113,550	88,931	297,285	150,000	150,000	3,443,040	5,037,715	(164,519)
400 Supplies & Materials	93,150	12,770	12,571	24,259	7,781	1,965	8,758	11,078	3,400	8,409	11,500	5,000	6,650	114,141	(20,991)
500 Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
600 Other	57,508	(1,353)	32,060	2,918	1,518	649	1,944	1,421	827	1,828	5,000	5,000	6,008	57,818	(310)
700 Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
800 CONTINGENCY:	675,000	-	-	-	-	-	-	-	-	-	-	-	-	-	675,000
TOTAL EXPENDITURES:	9,415,682	101,146	306,046	416,399	589,493	385,386	622,322	419,378	380,710	562,522	481,500	475,000	4,243,198	8,983,099	432,583

ESTIMATED FUND BALANCE/
CARRYOVER AT MONTH END:

851,924	1,042,164	1,121,722	1,022,125	2,431,747	3,567,544	3,659,882	3,802,866	3,799,508	3,852,397	3,804,786	447,938
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PROJECTED ENDING FUND BALANCE	447,938
PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2020	5%

REEDSPORT COMMUNITY CHARTER FUND

Expenditures:															
100 Salaries	1,258,788	29,886	90,133	114,156	118,848	117,486	114,496	115,557	123,672	105,692	110,000	110,000	148,788	1,298,713	(39,925)
200 Benefits	777,449	17,733	56,966	74,541	74,351	76,036	73,905	76,303	75,130	68,425	60,000	60,000	112,449	825,840	(48,991)
300 Purchased Services	1,287,423	27,505	12,649	19,790	37,846	6,835	30,159	39,858	45,246	31,492	35,000	107,138	785,285	1,178,802	108,621
400 Supplies & Materials	98,343	4,153	3,084	12,776	9,731	3,623	12,076	4,105	3,891	5,279	10,000	10,000	20,000	98,719	(376)
600 Other	66,000	-	54,196	2,131	960	1,780	2,352	1,325	935	1,537	5,000	5,000	11,000	86,216	(20,216)
TOTAL EXPENDITURES:	3,488,003	79,277	217,028	223,993	241,737	205,761	232,988	237,148	248,873	212,425	220,000	292,138	1,077,522	3,488,290	(287)

- 1* Beginning fund balance is actual.
- 2* \$3,365,662.28 of this amount is the estimated SSF payment to Reedsport Community Charter School for the 2019-2020 school year. The actual amount will be based on ADMw of the Reedsport Community Charter School times the Charter School Rate (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 amounts realizes the revenues received back into the General Fund of the District.



REEDSPORT SCHOOL DISTRICT 105
Year-to-Date Activity & Forecast
GENERAL FUND
For the period ending March 31 2020

Revenues:

	Adopted Budget 2019-20	ACTIVITY			Forecast through 6/30/2020	% Actual to Budget	Over/ (Under) Budget
		YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances			
Beginning Fund Balance	750,000	745,632	-	745,632	1*	99.42%	(4,368)
Property Taxes	2,075,000	1,998,768	105,000	2,103,768	2,103,768	96.33%	28,768
Interest	75,000	40,552	17,000	57,552	57,552	54.07%	(17,448)
Admissions	2,400	9,912	-	9,912	9,912	413.00%	7,512
Fees - Sport Participation	15,000	9,988	2,500	12,488	12,488	66.58%	(2,513)
Rentals	2,500	7,958	700	8,658	8,658	318.32%	6,158
Contributions	2,000	1,610	600	2,210	2,210	80.51%	210
Miscellaneous Revenue	24,000	62,396	6,000	68,396	68,396	259.98%	44,396
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	4,671,315	826,978	5,498,293	5,498,293	84.21%	(49,139)
Common School Fund	64,065	29,241	34,065	63,306	63,306	45.64%	(758)
State Managed County Timber	15,000	5,537	15,000	20,537	20,537	36.92%	5,537
Federal Forest Fees	50,000	-	50,000	50,000	50,000	0.00%	-
Loan Receipts	-	-	-	-	-	0.00%	-
Interfund Transfers	-	-	-	-	-	0.00%	-
TOTAL:	9,415,682	7,582,909	1,848,128	9,431,037	9,431,037	80.53%	15,355

Expenditures:

Salaries	2,144,247	1,389,817	832,500	2,222,317	2,222,317	64.82%	78,070
Benefits	1,572,581	966,108	585,000	1,551,108	1,551,108	61.43%	(21,473)
Purchased Services	4,873,196	1,294,675	3,743,040	5,037,715	5,037,715	26.57%	164,519
Supplies & Materials	93,150	90,991	23,150	114,141	114,141	97.68%	20,991
Capital Outlay	-	-	-	-	-	-	-
Other	57,508	41,810	16,008	57,818	57,818	72.70%	310
Transfers Out	-	-	-	-	-	-	-
SUB-TOTAL:	8,740,682	3,783,401	5,199,698	8,983,099	8,983,099	43.28%	242,417

CONTINGENCY:	675,000	-	-	-	-	-	-
TOTAL:	9,415,682	3,783,401	5,199,698	8,983,099	8,983,099		

PROJECTED ENDING FUND BALANCE	447,938
PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2020	5%

REEDSPORT COMMUNITY CHARTER SCHOOL

Expenditures:

Salaries	1,258,788	929,925	368,788	1,298,713	1,298,713	73.87%	39,925
Benefits	777,449	593,391	232,449	825,840	825,840	76.33%	48,391
Purchased Services	1,287,423	251,379	927,423	1,178,802	1,178,802	19.53%	(108,622)
Supplies & Materials	98,343	58,719	40,000	98,719	98,719	59.71%	376
Other	66,000	65,216	21,000	86,216	86,216	98.81%	20,216
TOTAL:	3,488,003	1,898,630	1,589,660	3,488,290	3,488,290	54.43%	286

1* Beginning fund balance is actual.

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
299.1132.0410.617.230.071.00	190665	INVOICE 66928	SENIOR GIRLS BB BANNERS	\$125.00
			Invoice Total:	\$125.00
		Warrant #: 22742	Warrant Date: 3/2/2020	
			Warrant Total:	\$125.00
100.2310.0410.708.000.000.00	190059	INVOICE 66892	DO FY 19/20- SIGNS, PLAQUES ETC	\$10.25
			Invoice Total:	\$10.25
		Warrant #: 22768	Warrant Date: 3/9/2020	
			Warrant Total:	\$10.25

Total for ACTION TROPHIES AND SIGNS

\$135.25

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

ALMA TECHNOLOGIES INC
720 SW WASHINGTON ST STE 315
PORTLAND, OR 97205

Account	PO No.	Invoice	Description	Amount
100.2410.0316.146.000.000.00	190701	INVOICE DB199993	SPLIT HES & RCCS PROFESSIONAL SERVICES	\$1,750.00
700.2410.0316.616.000.000.00	190701	INVOICE DB199993	SPLIT HES & RCCS PROFESSIONAL SERVICES	\$1,750.00
100.2410.0316.146.000.000.00	190701	INVOICE DB199993	HES/RCCS IMPLEMENTATION 20/21 SCHOOL YEAR	\$1,300.00
700.2410.0316.616.000.000.00	190701	INVOICE DB199993	HES/RCCS IMPLEMENTATION 20/21 SCHOOL YEAR	\$1,300.00
100.2410.0316.146.000.000.00	190701	INVOICE DB199993	HES/RCCS SPLIT ONSITE TRAINING FOR 20/21 SCHOOL YEAR	\$1,000.00
700.2410.0316.616.000.000.00	190701	INVOICE DB199993	HES/RCCS SPLIT ONSITE TRAINING FOR 20/21 SCHOOL YEAR	\$1,000.00
100.2410.0316.146.000.000.00	190701	INVOICE DB199993	HES/RCCS 20/21 SCHOOL YEAR WEB TRAINING	\$625.00
700.2410.0316.616.000.000.00	190701	INVOICE DB199993	HES/RCCS 20/21 SCHOOL YEAR WEB TRAINING	\$625.00
100.2410.0316.146.000.000.00	190701	INVOICE DB199993	HES/RCCS 20/21 FEES PAYMENT PROCESSING FEES	\$125.00
700.2410.0316.616.000.000.00	190701	INVOICE DB199993	HES/RCCS 20/21 FEES PAYMENT PROCESSING FEES	\$125.00
Warrant #: 22743				Invoice Total: \$9,600.00
Warrant Date: 3/2/2020				Warrant Total: \$9,600.00

Total for ALMA TECHNOLOGIES INC

\$9,600.00

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

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

Account	PO No.	Invoice	Description	Amount
100.2542.0322.616.000.000.00	190724	INVOICE 452	RESOLVE PHONE ISSUES AT RCCS- 2- dead phones	\$187.50
Invoice Total:				\$187.50
Warrant #: Not Printed				\$187.50

Total for BLUE EARTH SERVICES & TECHNOLOGIES \$187.50

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

BNT PROMOTIONAL PRODUCTS
PO BOX 327
NORTH BEND, OR 97459

Account	PO No.	Invoice	Description	Amount
700.1132.0410.616.234.000.00	190624	INVOICE 5201764	RED/BLACK MUZUNO WOMENS VOLLEYBALL JERSEY W/ LONG SLEEVES	\$819.15
			InvoiceTotal:	\$819.15
700.1132.0410.616.232.000.00	190688	INVOICE 5201854	OSAA WILSON GAME BASEBALLS	\$503.65
			InvoiceTotal:	\$503.65
			Warrant Total:	\$1,322.80

Warrant #: 22744

Warrant Date: 3/2/2020

Total for BNT PROMOTIONAL PRODUCTS

\$1,322.80

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

CAPPS, THOMAS
PO BOX 607
LAKESIDE, OR 97449

Account	PO No.	Invoice	Description	Amount
100.2521.0342.708.000.000.00	190696	FEB TRAVEL & SUPPLY	ROSEBURG TRAINING- REIMBUSE MILEAGE	\$89.70
100.2321.0410.708.000.000.00	190696	FEB TRAVEL & SUPPLY	COSTCO FOR CUPS FOR THE WEEK OF CLASSIFIED EMPLOYEES	\$11.49
Invoice Total:				\$101.19
Warrant #: 22745 Warrant Date: 3/2/2020				Warrant Total: \$101.19

Total for CAPPS, THOMAS

\$101.19

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-00104196	FY 19/20 OPEN PO FOR FUEL/OIL PUCHASES	\$38.00
			InvoiceTotal:	\$38.00
			Warrant Total:	\$38.00
700.2542.0326.616.000.000.00	190057	INVOICE CP-00101293	FY 19/20 OPEN PO FOR FUEL/OIL PUCHASES	\$116.10
			InvoiceTotal:	\$116.10
			Warrant Total:	\$116.10
700.2542.0326.616.000.000.00	190057	INVOICE WIN-086418	FY 19/20 OPEN PO FOR FUEL/OIL PUCHASES	\$10,400.26
			InvoiceTotal:	\$10,400.26
			Warrant Total:	\$10,400.26

Total for CARSON OIL COMPANY

\$10,554.36

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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	SF18320 TRANS#139	RCCS- OPEN PO FOOD SERVICE FOR CASH & CARRY	\$87.98
Invoice Total:				\$87.98
Warrant Total:				\$87.98

Warrant #: Not Printed

Total for CASH & CARRY

\$87.98

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

CHANEY, SUZETTE
412 CAMELLIA COURT
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
244.1131.0342.616.050.000.00	190705	FEB MILEAGE REIM	MILEAGE REIMBURSEMENT FOR S. CHANEY CPM	\$162.15
InvoiceTotal:				\$162.15
Warrant #: 22792 Warrant Date: 3/16/2020				\$162.15

Total for CHANEY, SUZETTE

\$162.15

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

Amount Allowed

Reedsport School District

Warrant Vouchers

CIT
PO BOX 100706
PASADENA, CA 91189-0706

Account	PO No.	Invoice	Description	Amount
700.2574.0324.616.000.000.00	190070	INVOICE 35081856	RCCS COPIER RENTAL FY 19/20	\$576.10
100.2574.0324.146.000.000.00	190070	INVOICE 35081856	HES FY 19/20 COPIER RENTAL	\$786.40
100.2574.0324.708.000.000.00	190070	INVOICE 35081856	DISTRICT OFFICE FY 19/20 COPIER RENTAL	\$190.50
Invoice Total:				\$1,553.00
Warrant #: 22793				
Warrant Date: 3/16/2020				
Warrant Total:				\$1,553.00

Total for CIT

\$1,553.00

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
700.2542.0327.616.000.000.00	190038	ACCT000785-000 FEB.	OPEN PO RCCS WATER FY 19/20	\$2,263.54
100.2542.0327.708.000.000.00	190055	ACCT002100-000 FEB.	DISTRICT OFFICE WATER FY 19/20	\$2,263.54
100.2542.0327.146.000.000.00	190039	ACCT001339-000 FEB.	HES WATER OPEN PO FY 19/20	\$134.96
			InvoiceTotal:	\$134.96
			InvoiceTotal:	\$1,337.05
			InvoiceTotal:	\$1,337.05
			Warrant Total:	\$3,735.55

Warrant #: 22770

Warrant Date: 3/9/2020

Total for CITY OF REEDSPORT

\$3,735.55

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

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

Account	PO No.	Invoice	Description	Amount
100.2542.0410.146.000.000.00	190707	INVOICE 573342	HES JANITORAL SUPPLIES	\$791.36
			InvoiceTotal:	\$791.36
100.2542.0410.146.000.000.00	190583	INVOICE 572903	See Attached Shopping Cart	\$498.00
			InvoiceTotal:	\$498.00
100.2542.0410.146.000.000.00	190707	INVOICE 572913	HES JANITORAL SUPPLIES	\$75.83
			InvoiceTotal:	\$75.83
			Warrant Total:	\$1,365.19
100.2542.0410.146.000.000.00	190583	INVOICE 571643	See Attached Shopping Cart	\$290.60
			InvoiceTotal:	\$290.60
100.2542.0410.146.000.000.00	190583	INVOICE 571630	See Attached Shopping Cart	\$1,124.79
			InvoiceTotal:	\$1,124.79
100.2542.0410.146.000.000.00	190583	INVOICE 571631	See Attached Shopping Cart	\$231.50
			InvoiceTotal:	\$231.50
			Warrant Total:	\$1,646.89
100.2542.0410.146.000.000.00	190707	INVOICE 571986	HES JANITORAL SUPPLIES	\$695.29
			InvoiceTotal:	\$695.29
700.2542.0460.616.000.000.00	190674	INVOICE 572021	RCCS- 1- (14") WINDSOR VERSAMATIC	\$659.00
			InvoiceTotal:	\$659.00
700.2542.0410.616.000.000.00	190683	INVOICE 571978	AZURE HAND WASH FORM SOAP SPLIT WITH RCCS	\$197.94
100.2542.0410.708.000.000.00	190683	INVOICE 571978	AZURE HAND WASH FORM SPLIT WITH RCCS FOR NEW SOAP DISPENSERS	\$131.96
			InvoiceTotal:	\$329.90
			Warrant Total:	\$1,684.19
700.2542.0410.616.000.000.00	190017	INVOICE 572376	OPEN PO 2019-2020	\$31.04
			InvoiceTotal:	\$31.04
			Warrant Total:	\$31.04

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.2542.0351.708.000.000.00	190075	ACCT0299000022 5 MAR	FY19/20 PHONE SERVICE FOR DISTRICT OFFICE	\$1,074.92
100.2542.0351.146.000.000.00	190075	ACCT0299000022 5 MAR	OPEN PO PHONE SERVICE FOR HES	\$1,074.92
700.2542.0351.616.000.000.00	190075	ACCT0299000022 5 MAR	OPEN PO RCCS FOR PHONE SERVICE	\$1,107.49
Invoice Total:				\$3,257.33
Warrant #: 22772 Warrant Date: 3/9/2020				
Warrant Total:				\$3,257.33

Total for COASTCOM, INC.

\$3,257.33

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

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

Account	PO No.	Invoice	Description	Amount
100.2542.0322.616.000.000.00	190299	INVOICE SVC217452	RCCS-1-MAJOR SERVICE SEPTEMBER- 2-MINORS /DEC/MARCH- FOR HVAC MAINTENANCE	\$2,772.00
100.2542.0322.146.000.000.00	190299	INVOICE SVC218298	HES-1-MAJOR SERVICE SEPTEMBER- 2-MINORS /DEC/MARCH- FOR HVAC MAINTENANCE	\$2,772.00
100.2542.0322.708.000.000.00	190299	INVOICE SVC217940	DISTRICT OFFICE- 1-MAJOR JUNE AND 3 MINORS-SEPT/DEC/MARCH FOR HVAC MAINTENANCE	\$1,459.00
			InvoiceTotal:	\$214.00
			Warrant Total:	\$4,445.00
700.2542.0322.616.000.000.00	190715	INVOICE 572376	SET NEW NOZZLE-REPLACE GASKETS- THIS JOB WAS STARTED WITH DANA	\$2,103.75
			InvoiceTotal:	\$2,103.75
			Warrant Total:	\$2,103.75
			Warrant #: 22795	
			Warrant Date: 3/16/2020	
			Warrant #: Not Printed	
			Total for COMFORT FLOW HEATING	\$6,548.75

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

COTTAGE GROVE HIGH SCHOOL
PO BOX 160
COTTAGE GROVE, OR 97424

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.236.000.00	190739	INVOICE 30520	DIST SWIM MEET	\$150.00
Invoice Total:				\$150.00
Warrant #: Not Printed				\$150.00

Total for COTTAGE GROVE HIGH SCHOOL

\$150.00

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

Amount Allowed

Reedsport School District

Warrant Vouchers

COURTNEY AUTO REPAIR
898 WINCHESTER AVE.
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
700.2542.0322.616.000.000.00	190691	INVOICE 000020261	OIL CHANGE & INSPECTION ON THE MAINT TRUCK	\$54.74
Invoice Total:				\$54.74
Warrant #: 22773 Warrant Date: 3/9/2020				\$54.74
Warrant Total:				\$54.74

Total for COURTNEY AUTO REPAIR \$54.74

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

DIVERSIFIED BENEFIT SERVICES INV
PO BOX 260
HARTLAND, WI 53029

Account	PO No.	Invoice	Description	Amount
100.0000.8112.000.000.000.00	190072	INVOICE 300719	FY 19/20 DISTRICT HRA & ADMIN SERVICES - SECTION 105	\$3.69
100.0000.8108.000.000.000.00	190072	INVOICE 300719	FY 19/20 DISTRICT HRA & ADMIN SERVICES - SECTION 105	\$364.91
Invoice Total:				\$368.60
Warrant #: 22774 Warrant Date: 3/9/2020				\$368.60

Total for DIVERSIFIED BENEFIT SERVICES INV

\$368.60

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

DK PLUMBING LLC
1690 KINGWOOD AVE
COOS BAY, OR 97467

Account	PO No.	Invoice	Description	Amount
410.2542.0389.146.000.000.00	190700	JOB:20200201J2	PLUMBER CALLED IN TO REPAIR WATER PIPE BEHIND URINALS IN BOYS BATHROOM- DURING HES WATER FLOOD	\$717.45
Warrant #: 22747				Invoice Total: \$717.45
Warrant Date: 3/2/2020				Warrant Total: \$717.45

Total for DK PLUMBING LLC \$717.45

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190018	INVOICE 06362	OPEN PO FOR 2019-2020-DUMP FACILITY-IN CASE DUMPSTERS ARE FULL AND WE NEED TO TAKE STUFF TO THE DUMP	\$36.00
			InvoiceTotal:	\$36.00
			Warrant Total:	\$36.00
100.2542.0410.146.000.000.00	190490	INVOICE 06344	Open Purchase Order	\$12.00
			InvoiceTotal:	\$12.00
			Warrant Total:	\$6.00
100.2542.0410.146.000.000.00	190490	INVOICE 06337	Open Purchase Order	\$6.00
			InvoiceTotal:	\$6.00
			Warrant Total:	\$18.00
Total for DOUGLAS COUNTY PUBLIC WORKS				\$54.00

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.2321.0410.708.000.000.00	190723	INVOICE 207250	OPEN PO FOR MISC ITEMS-	\$95.20
100.2321.0389.708.000.000.00	190723	INVOICE 207249	Administrative costs for process ALS classified sub payrolls - SEPT & OCT only	\$95.20 \$312.77
			InvoiceTotal:	\$312.77
			Warrant Total:	\$407.97

Warrant #: Not Printed

Total for DOUGLAS EDUCATION SERVICE DISTRICT

\$407.97

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

Amount Allowed

Reedsport School District

Warrant Vouchers

ELKHORN ELECTRIC INC
6080 N FORK SMITH RIVER RD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
298.3100.0322.708.000.000.00	190699	INVOICE 462	REPLACED GFCI WET RATED IN THE KITCHEN RCCS	\$136.00
			Invoice Total:	\$136.00
		Warrant #: 22749	Warrant Date: 3/2/2020	Warrant Total: \$136.00

Total for ELKHORN ELECTRIC INC \$136.00

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.550.000.00	190251	INVOICE 467313	2019-2020 OPEN PO	\$61.31
			InvoiceTotal:	\$61.31
700.1131.0410.616.550.000.00	190251	INVOICE 466907	2019-2020 OPEN PO	\$31.98
			InvoiceTotal:	\$31.98
			Warrant Total:	\$93.29

Warrant #: 22797 Warrant Date: 3/16/2020

Total for FARRS TRUE VALUE HARDWARE

\$93.29

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
298.3100.0410.616.000.000.00	190169	INVOICE 040054407607	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$88.42
298.3100.0410.616.000.000.00	190169	INVOICE 040054406210	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$88.42
			InvoiceTotal:	\$55.22
			Warrant Total:	\$143.64
298.3100.0410.146.000.000.00	190168	INVOICE 040054405510	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$98.00
298.3100.0410.616.000.000.00	190169	INVOICE 040054405511	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$98.00
			InvoiceTotal:	\$27.79
			Warrant Total:	\$27.79
298.3100.0410.146.000.000.00	190168	INVOICE 040054406209	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$125.79
			InvoiceTotal:	\$163.20
			Warrant Total:	\$163.20
298.3100.0410.616.000.000.00	190169	INVOICE 040054406911	fy 19/20 OPEN PO FOOD SERVICE RCCS	\$70.06
298.3100.0410.146.000.000.00	190168	INVOICE 040054406910	FY 19/20 FOOD SERVICE OPEN PO FOR HES	\$70.06
			InvoiceTotal:	\$125.30
			Warrant Total:	\$125.30
			Warrant Date: 3/16/2020	\$195.36

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.2310.0382.708.000.000.00	190100	INVOICE 354115	OPEN PO FOR PROFESSIONAL SERVICES PROVIDED TO THE DISTRICT	\$47.00
100.2310.0382.708.000.000.00	190100	INVOICE 354114	OPEN PO FOR PROFESSIONAL SERVICES PROVIDED TO THE DISTRICT	\$540.50
			Invoice Total:	\$540.50
			Warrant Total:	\$587.50

Warrant #: 22776

Warrant Date: 3/9/2020

Total for GARRETT, HEMANN, ROBERTSON P.C.

\$587.50

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

GEORGIE'S CERAMIC & CLAY
1471 RAILROAD BLVD #9
EUGENE, OR 97402-8000

Account	PO No.	Invoice	Description	Amount
208.1131.0410.616.130.000.00	190623	INVOICE 00869079	QUOTE FOR PALLET OF CLAY	\$371.50
Warrant #: 22751				Invoice Total: \$371.50
Warrant Date: 3/2/2020				Warrant Total: \$371.50

Total for GEORGIE'S CERAMIC & CLAY

\$371.50

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190006	INVOICE 9474678506	OPEN PO FOR 2019-2020	\$55.22
100.2542.0410.146.000.000.00	190007	INVOICE 9464151365	Open Purchase Order- Highland	InvoiceTotal: \$55.22 \$93.58
100.2542.0410.146.000.000.00	190007	INVOICE 9441733111	Warrant #: Not Printed	InvoiceTotal: \$93.58 Warrant Total: \$148.80
100.2542.0410.146.000.000.00	190007	INVOICE 9444175385	Open Purchase Order- Highland	InvoiceTotal: \$19.86 \$15.39
100.2542.0410.708.000.000.00	190042	INVOICE 9463041898	Warrant #: 22752 Warrant Date: 3/2/2020	InvoiceTotal: \$15.39 Warrant Total: \$35.25
100.2542.0410.146.000.000.00	190007	INVOICE 9460334726	OPEN PO FOR SUPPLIES FOR FY 19/20	InvoiceTotal: \$94.04 Warrant Total: \$94.04
100.2542.0410.146.000.000.00	190007	INVOICE 9461265358	Warrant #: 22777 Warrant Date: 3/9/2020	InvoiceTotal: \$76.86 \$42.63
100.2542.0410.146.000.000.00	190007	INVOICE 946.041898	Open Purchase Order- Highland	InvoiceTotal: \$42.63 \$94.04
100.2542.0410.708.000.000.00	190042	INVOICE 9460334734	OPEN PO FOR SUPPLIES FOR FY 19/20	InvoiceTotal: \$94.04 \$354.61
			InvoiceTotal:	\$354.61

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 9471922527	OPEN PO FOR 2019-2020	\$139.23
Invoice Total:				\$139.23
Warrant #: 22799				
Warrant Date: 3/16/2020				
Warrant Total:				\$707.37

Total for GRAINGER

\$985.46

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

HENNICK'S HOME CENTER
88296 HIGHWAY 42 S
BANDON, OR 97411

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190690	INVOICE I30087413	OPEN PO 2019-2020	\$66.15
Invoice Total:				\$66.15
Warrant #: 22753				
Warrant Date: 3/2/2020				
Warrant Total:				\$66.15

Total for HENNICK'S HOME CENTER

\$66.15

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

Amount Allowed

Reedsport School District

Warrant Vouchers

INDUSTRIAL SOURCE
PO BOX 7577
SPRINGFIELD, OR 97475

Account	PO No.	Invoice	Description	Amount
700.1131.0324.616.550.000.00	190327	INVOICE 01741956	2019-2020 OPEN PO GAS/RENTALS	\$138.55
			Invoice Total:	\$138.55
			Warrant Total:	\$138.55
700.1131.0324.616.550.000.00	190327	INVOICE 01735454	2019-2020 OPEN PO GAS/RENTALS	\$411.65
			Invoice Total:	\$411.65
			Warrant Total:	\$411.65

Warrant #: Not Printed

Warrant Date: 3/2/2020

Warrant #: 22754

Total for INDUSTRIAL SOURCE

\$550.20

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

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

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	190669	INVOICE 354156	ALUMINUM SHEET 24" X 96"	\$183.68
Invoice Total:				\$183.68
Warrant Total:				\$183.68

Warrant #: 22755 Warrant Date: 3/2/2020

Total for INDUSTRIAL STEEL SUPPLY CO. INC. \$183.68

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
700.2542.0389.616.000.000.00	190734	INVOICE 06043	RCCS- REPAIR AND UNPLUG DRAINS AND REPAIR TOILETS	\$495.00
Invoice Total:				\$495.00
Warrant Total:				\$495.00

Warrant #: Not Printed

Total for JOE'S PLUMBING

\$495.00

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 242739	OPEN PO FOR 2019-2020	\$38.93
700.2542.0410.616.000.000.00	190001	INVOICE 242704	OPEN PO FOR 2019-2020	\$38.93
100.2542.0410.146.000.000.00	190648	INVOICE 242695	Highland Open Purchase Order	\$28.48
100.2542.0410.146.000.000.00	190648	INVOICE 242448	Highland Open Purchase Order	\$36.09
100.2542.0410.146.000.000.00	190648	INVOICE 242415	Highland Open Purchase Order	\$36.09
100.2542.0410.146.000.000.00	190648	INVOICE 242402	Highland Open Purchase Order	\$64.27
100.2542.0410.146.000.000.00	190648	INVOICE 242381	Highland Open Purchase Order	\$1.89
100.2542.0410.146.000.000.00	190648	INVOICE 242357	Highland Open Purchase Order	\$66.49
100.2542.0410.146.000.000.00	190648	INVOICE 242346	Highland Open Purchase Order	\$66.49
100.2542.0410.146.000.000.00	190648	INVOICE 242174	Highland Open Purchase Order	\$6.64
100.2662.0410.708.000.000.00	190036	INVOICE 241840	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$9.49
100.2662.0410.708.000.000.00	190036	INVOICE 241596	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$67.43
100.2662.0410.708.000.000.00	190036	INVOICE 241379	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	\$55.07
			Warrant #: Not Printed	\$87.52
			Warrant Total:	\$462.30
			InvoiceTotal:	\$11.18
			InvoiceTotal:	\$11.18
			InvoiceTotal:	\$9.11
			InvoiceTotal:	\$9.11

Reedsport School District

Warrant Vouchers

100.2662.0410.708.000.000.00	190036	INVOICE 241223	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	Invoice Total:	\$11.00
100.2662.0410.708.000.000.00	190036	INVOICE 241642	OPEN PO FOR DISTRICT OFFICE AND TECH FOR FY 19/20	Invoice Total:	\$11.00
100.2542.0410.146.000.000.00	190648	INVOICE 241640	Highland Open Purchase Order	Invoice Total:	\$45.57
				Invoice Total:	\$70.85
				Invoice Total:	\$70.85
				Warrant Total:	\$147.71
700.2542.0410.616.000.000.00	190001	INVOICE 241764	OPEN PO FOR 2019-2020	Invoice Total:	\$1.89
700.2542.0410.616.000.000.00	190001	INVOICE 241883	OPEN PO FOR 2019-2020	Invoice Total:	\$1.89
100.2542.0410.146.000.000.00	190648	INVOICE 241885	Highland Open Purchase Order	Invoice Total:	\$16.14
				Invoice Total:	\$16.14
				Invoice Total:	\$48.97
				Invoice Total:	\$48.97
				Warrant Total:	\$67.00

Total for KEL-CEE ACE HARDWARE

\$677.01

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	190729	INVOICE 25000217429	TIRES FOR MAINTENANCE TRUCK	\$618.64
Invoice Total:				\$618.64
Warrant #: Not Printed				\$618.64

Total for LES SCHWAB TIRE CENTER

\$618.64

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	PEACEHEALTH PHYSICAL	OPEN PO FY 19/20 DISTRICT SCHOOL BUS SERVICES	\$150.00
			Invoice Total:	\$150.00
			Warrant Total:	\$150.00
100.2552.0331.708.000.000.00	190073	INVOICE 690	OPEN PO FY 19/20 DISTRICT SCHOOL BUS SERVICES	\$14,365.60
100.2552.0331.708.320.000.00	190073	INVOICE 690	FY 19/20 MONTHLY BUS SPECIAL NEEDS-INCLUDES MOE	\$13,957.40
			Invoice Total:	\$28,323.00
			Warrant Total:	\$28,323.00

Total for LEWIS TRANSPORTATION

\$28,473.00

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
211.3300.0389.708.000.000.00	190079	ACCT211R.ARAN A F2ND	FY 19/20 OPEN PO-FAMILY RESOURCE CENTER FOR PAYROLL	\$323.74
Invoice Total:				\$323.74
Warrant #: 22780				
Warrant Date: 3/9/2020				
Warrant Total:				\$323.74

Total for LOWER UMPQUA HOSPITAL (LUH)

\$323.74

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

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

Account	PO No.	Invoice	Description	Amount
100.1111.0310.146.000.000.00	190074	INVOICE 22020	FY 19/20 OPEN PO HES SWIM PROGRAM FOR SCHOOL YEAR	\$4,568.19
			Invoice Total:	\$4,568.19
		Warrant #: 22781	Warrant Date: 3/9/2020	Warrant Total: \$4,568.19

Total for LOWER UMPQUA PARKS & RECREATION \$4,568.19

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

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

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.231.000.00	190622	2/15/20 BOYS BB	JR HIGH BB BOYS TOURNAMENT FEB 15, 2020	\$150.00
Invoice Total:				\$150.00
Warrant Total:				\$150.00

Warrant #: Not Printed

Total for MARSHFIELD HIGH SCHOOL

\$150.00

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.2321.0410.708.000.000.00	190041	INVOICE0022434 9/2/22	OPEN PO LINE FOR DISTRICT OFFICE-POP, WATER, ETC	\$7.98
100.2662.0410.708.000.000.00	190041	INVOICE0022434 9/2/22	OPEN PO FOR TECH- POP FOR MACHINE, OTHER SUPPLIES AS NEEDED	\$7.98
Invoice Total:				\$15.96
Warrant #: 22758 Warrant Date: 3/2/2020				Warrant Total: \$15.96

Total for MCKAY'S MARKETS

\$15.96

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

Amount Allowed

Reedsport School District

Warrant Vouchers

MINER'S GRADUATE SERVICE
1885 RIVER ROAD
EUGENE, OR 97404

Account	PO No.	Invoice	Description	Amount
700.1132.0410.616.239.000.00	190486	INVOICE3951	50 -LETTERS, FB PINS, SOFTBALL PINS, WRESTLING PINS	\$428.75
Invoice Total:				\$428.75
Warrant #: 22782 Warrant Date: 3/9/2020				\$428.75

Total for MINER'S GRADUATE SERVICE

\$428.75

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

Amount Allowed

Reedsport School District

Warrant Vouchers

MONKEYSPORTS INC
105 WEST BETHANY DR
ALLEN, TX 75013

Account	PO No.	Invoice	Description	Amount
700.1132.0410.616.232.000.00	190693	INVOICE 6027706	DEM BB BBCOR VOODOO BAT 32/29	\$349.99
700.1132.0410.616.232.000.00	190693	INVOICE 6011708	DIAMOND BL BUCKET PRACTICE BALLS	\$349.99
700.1132.0410.616.232.000.00	190693	INVOICE 6011708	DEM BB BBCOR VOODOO BAT 33/30	\$299.98
			InvoiceTotal:	\$349.99
			InvoiceTotal:	\$649.97
			Warrant Total:	\$999.96

Warrant #: 22800

Warrant Date: 3/16/2020

Total for MONKEYSPORTS INC

\$999.96

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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 19836912	OPEN PO- DISTRICT OFFICE COMPUTER REPAIR	\$297.71
			InvoiceTotal:	\$297.71
			Warrant #: 22759	
			Warrant Date: 3/2/2020	
			Warrant Total:	\$297.71
100.2662.0480.708.000.000.00	190046	INVOICE 19857916	OPEN PO- DISTRICT OFFICE COMPUTER REPAIR	\$128.17
			InvoiceTotal:	\$128.17
			Warrant #: 22783	
			Warrant Date: 3/9/2020	
			Warrant Total:	\$128.17
100.2662.0480.616.000.000.00	190046	INVOICE 19870370	OPEN PO FOR TECH- FOR RCCS - COMPUTER REPAIR	\$75.00
			InvoiceTotal:	\$75.00
			Warrant #: 22801	
			Warrant Date: 3/16/2020	
			Warrant Total:	\$75.00

Total for MONOPRICE, INC. \$500.88

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

MONROE HIGH SCHOOL
365 NORTH 5TH STREET
MONROE, OR 97456

Account	PO No.	Invoice	Description	Amount
700.1132.0640.616.238.000.00	190738	INVOICE 5102	MONROE INVITATIONAL WRESTLING TOURNAMENT	\$90.00
Invoice Total:				\$90.00
Warrant #: Not Printed				\$90.00

Total for MONROE 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

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

Account	PO No.	Invoice	Description	Amount
100.2321.0389.708.000.000.00	190060	INVOICE 201945 JAN	FY 19/20 DISTRICT BACKGROUND CHECKS OPEN PO	\$29.75
Warrant #: 22760				Invoice Total: \$29.75
Warrant Date: 3/2/2020				Warrant Total: \$29.75

Total for NORTHWEST REGIONAL ESD

\$29.75

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
700.1131.0460.616.550.000.00	190256	INVOICE 197611 PMT1	2019-2020 OPEN PO	\$141.50
			Invoice Total:	\$141.50
		Warrant #: 22802	Warrant Date: 3/16/2020	Warrant Total: \$141.50

Total for OREGON TOOL & SUPPLY CB

\$141.50

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 67009243	FY 19/20 FP POSTAGE MACHINE LEASE THRU PACIFIC OFFICE AUTOMATION	\$215.61
Invoice Total:				\$215.61
Warrant #: 22761 Warrant Date: 3/2/2020				
Warrant Total:				\$215.61

Total for PACIFIC OFFICE -POSTAGE

\$215.61

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.2574.0323.146.000.000.00	190077	INVOICE 639362	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$147.59
100.2574.0323.146.000.000.00	190077	INVOICE 639363	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$147.59
100.2574.0323.146.000.000.00	190077	INVOICE 639559	FY 19/20 OPEN PO HES COPIES/MAINTENANCE MONTHLY BILLING	\$265.60
100.2574.0323.146.000.000.00	190076	INVOICE 639558	FY 19/20 DISTRICT OFFICE MONTHLY COPIER FEES/MAINTENANCE	\$265.60
700.2574.0323.616.000.000.00	190108	INVOICE 639325	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$106.63
700.2574.0323.616.000.000.00	190108	INVOICE 639356	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$293.99
700.2574.0323.616.000.000.00	190108	INVOICE 639560	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$106.28
700.2574.0323.616.000.000.00	190108	INVOICE 639561	OPEN PO FOR RCCS COPIER - BILLING COPIES AND TONER	\$98.87
100.1111.0410.146.000.000.00	190636	INVOICE 558452	Ricoh Toner Ink Cartridges B7845 (406465)	\$98.87
100.1111.0410.146.000.000.00	190636	INVOICE 558452	Ink Cartridges- ML-D2850A	\$205.43
100.2190.0410.708.320.000.00	190289	INVOICE 636278	Open PO for supplies for SPED	\$205.43
			Warrant #: Not Printed	\$238.16
			Warrant #: 22784	\$1,462.55
			Warrant Date: 3/9/2020	\$90.00
			Invoice Total:	\$72.00
			Warrant Total:	\$162.00
			Invoice Total:	\$54.00
			Invoice Total:	\$54.00

Reedsport School District

Warrant Vouchers

POWERSCHOOL LLC
SEVERIN INTERMEDIATE HOLDINGS LLC
FOLSOM, CA 95630

Account	PO No.	Invoice	Description	Amount
100.2321.0640.708.000.000.00	190716	INVOICE INV209998	RENEWAL SUBSCRIPTION-TALENTED-NOW POWERSCHOOL -12/31/19-12/30/2020	\$469.89
Invoice Total:				\$469.89
Warrant #: 22804 Warrant Date: 3/16/2020				\$469.89

Total for POWERSCHOOL LLC

\$469.89

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.2321.0342.708.000.000.00	190682	INVOICE 03012020	ROTARY MEALS FOR SUPERINTENDENT AND KIDS AWARDS	\$40.00
Invoice Total:				\$40.00
Warrant #: 22785 Warrant Date: 3/9/2020				\$40.00

Total for ROTARY CLUB OF REEDSPORT, OR

\$40.00

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	ORDER 343796A	OPEN PO FOR 2019-2020	\$40.15
			Invoice Total:	\$40.15
100.2542.0410.146.000.000.00	190708	ORDER 342430A	Open Purchase Order	\$246.34
			Invoice Total:	\$246.34
			Warrant Total:	\$286.49

Warrant #: Not Printed

Total for SCHOOL FIX CATALOG-DECKER EQUIPMENT INC

\$286.49

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.1220.0389.708.320.000.00	190252	INVOICE 6-105	OPEN PO FOR LIFE SKILLS	\$78,642.01
100.2140.0310.708.320.000.00	190252	INVOICE 6-105	OPEN PO FOR SCHOOL PSYCH- FTE .85	\$22,998.25
100.2134.0389.708.320.000.00	190252	INVOICE 6-105	OPEN PO FOR 1:1 SCHOOL NURSING FTE .6	\$8,473.03
100.2134.0389.708.000.000.00	190252	INVOICE 6-105	OPEN PO FOR SCHOOL NURSING FTE 0.60	\$10,893.91
InvoiceTotal:				\$121,007.20
Warrant Total:				\$121,007.20
Warrant #: Not Printed				
100.1220.0389.708.320.000.00	190252	INVOICE 5-105.	OPEN PO FOR LIFE SKILLS	\$75,017.21
100.2140.0310.708.320.000.00	190252	INVOICE 5-105.	OPEN PO FOR SCHOOL PSYCH- FTE .85	\$22,998.25
100.2134.0389.708.320.000.00	190252	INVOICE 5-105.	OPEN PO FOR 1:1 SCHOOL NURSING FTE .6	\$8,473.03
100.2134.0389.708.000.000.00	190252	INVOICE 5-105.	OPEN PO FOR SCHOOL NURSING FTE 0.60	\$10,893.91
InvoiceTotal:				\$117,382.40
Warrant Total:				\$117,382.40
Warrant #: 22762 Warrant Date: 3/2/2020				

Total for SOUTH COAST ESD REGION 7

\$238,389.60

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

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:25111865	DISTRICT OFFICE SANITATION FY 19/20	\$161.88
700.2542.0328.616.000.000.00	190065	A:074579 I:25111869	RCCS FY 19/20 SANITATION SVCS	Invoice Total: \$161.88 \$545.74
			Invoice Total: \$545.74	
			Warrant Total: \$707.62	
100.2542.0328.708.000.000.00	190063	A:074582 I:25076441	DISTRICT OFFICE SANITATION FY 19/20	\$161.88
700.2542.0328.616.000.000.00	190065	A:074579 I:25076440	RCCS FY 19/20 SANITATION SVCS	Invoice Total: \$161.88 \$721.18
			Invoice Total: \$721.18	
			Warrant Total: \$883.06	
		Warrant #: 22763	Warrant Date: 3/2/2020	
			Warrant #: Not Printed	
			Total for SOUTHERN OREGON SANITATION, INC.	\$1,590.68

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

STORY, VIRGINIA (GINNY)
1912 HAWTHORNE AVENUE
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.1111.0410.146.000.000.00	190712	2019/20 SUPPLY REIM	Joann's Receipts	\$38.89
100.1111.0410.146.000.000.00	190712	2019/20 SUPPLY REIM	Dollar General Receipt	\$14.50
100.1111.0410.146.000.000.00	190712	2019/20 SUPPLY REIM	Dollar Tree Receipts	\$59.00
Invoice Total:				\$112.39
Warrant #: 22805				
Warrant Date: 3/16/2020				
Warrant Total:				\$112.39

Total for STORY, VIRGINIA (GINNY)

\$112.39

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

Amount Allowed

Reedsport School District

Warrant Vouchers

SWO BASKETBALL OFFICIALS ASSN
BOB FIELDS
61451 LOWER MATTSON
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.1132.0389.616.231.000.00	190730	19/20 GIRLS BB FEES	JR HIGH BB OFFICIALS GIRLS 19-20	\$520.00
Invoice Total:				\$520.00
Warrant Total:				\$520.00

Warrant #: Not Printed

Total for SWO BASKETBALL OFFICIALS ASSN \$520.00

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

THYSSENKRUPP ELEVATOR CORP
PO BOX 3796
CAROL STREAM, IL 60132-3796

Account	PO No	Invoice	Description	Amount
700.2542.0640.616.000.000.00	190736	INVOICE 3005116734	ELEVATOR MAINTENANCE FOR 03/01/2020-02/28/2021	\$1,147.28
Invoice Total:				\$1,147.28
Warrant Total:				\$1,147.28

Warrant #: Not Printed

Total for THYSSENKRUPP ELEVATOR CORP

\$1,147.28

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

TOM'S LOCK & KEY
SC & AGE INC
2125 BROADWAY STREET
NORTH BEND, OR 97459

Account	PO No.	Invoice	Description	Amount
100.2542.0410.146.000.000.00	190740	INVOICE 67119	HES- HAD TO CHANGE OUR RECEIVER AND TRANSMITTERS	\$197.95
Invoice Total:				\$197.95
Warrant Total:				\$197.95

Warrant #: Not Printed

Total for TOM'S LOCK & KEY

\$197.95

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

Amount Allowed

Reedsport School District

Warrant Vouchers

TYMCHUK, JENNIFER
1405 RANCH ROAD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.1220.0342.708.320.000.00	190695	FEB TRAVEL REIM	Reimbursement for CEC Conference Expenses MILEAGE ETC	\$345.40
			Invoice Total:	\$345.40
		Warrant #: 22764	Warrant Date: 3/2/2020	Warrant Total: \$345.40

Total for TYMCHUK, JENNIFER

\$345.40

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

UMPUQA 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 504007300	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$87.98
			InvoiceTotal:	\$87.98
298.3100.0410.616.000.000.00	190155	INVOICE 504007700	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$204.50
			InvoiceTotal:	\$204.50
			Warrant Total:	\$292.48
298.3100.0410.146.000.000.00	190154	INVOICE 504005200	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$301.26
			InvoiceTotal:	\$301.26
298.3100.0410.146.000.000.00	190154	INVOICE 504005600	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$477.70
			InvoiceTotal:	\$477.70
298.3100.0410.616.000.000.00	190155	INVOICE 504005201	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$245.38
			InvoiceTotal:	\$245.38
298.3100.0410.616.000.000.00	190155	INVOICE 504005601	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$45.32
			InvoiceTotal:	\$45.32
			Warrant Total:	\$1,069.66
298.3100.0410.616.000.000.00	190155	INVOICE 504006301	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$26.15
			InvoiceTotal:	\$26.15
298.3100.0410.616.000.000.00	190155	INVOICE 504005901	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	\$193.18
			InvoiceTotal:	\$193.18
298.3100.0410.146.000.000.00	190154	INVOICE 504005900	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$189.95
			InvoiceTotal:	\$189.95
298.3100.0410.146.000.000.00	190154	INVOICE 504006300	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	\$472.35
			InvoiceTotal:	\$472.35

Warrant #: Not Printed

Warrant #: 22765 Warrant Date: 3/2/2020

Reedsport School District

Warrant Vouchers

Warrant #: 22786		Warrant Date: 3/9/2020		Warrant Total:	
298.3100.0410.616.000.000.00	190155	INVOICE 504006601	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE		\$881.63
298.3100.0410.616.000.000.00	190155	INVOICE 504007001	19/20 RCCS OPEN PO FOR UMPQUA DAIRY FOOD SERVICE	InvoiceTotal:	\$76.80
298.3100.0410.146.000.000.00	190154	INVOICE 504006600	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	InvoiceTotal:	\$110.90
298.3100.0410.146.000.000.00	190154	INVOICE 504007000	OPEN PO FOR HES FOOD SERVICE- UMPQUA DAIRY	InvoiceTotal:	\$202.10
Warrant #: 22806		Warrant Date: 3/16/2020		Warrant Total:	
				InvoiceTotal:	\$398.93
				Warrant Total:	\$788.73

Total for UMPQUA DAIRY PRODUCTS CO INC

\$3,032.50

Amount Allowed

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

Reedsport School District

Warrant Vouchers

UMPQUA POST
NEWSPAPER SUBSCRIPTIONS-LEE NEWSPAPER
PO BOX 4636
CAROL STREAM, IL 60197-4636

Account	PO No.	Invoice	Description	Amount
100.2321.0440.708.000.000.00	190711	ACCT231-000272 00 FEB	1-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	\$54.99
Invoice Total:				\$54.99
Warrant #: 22787				
Warrant Date: 3/9/2020				
Warrant Total:				\$54.99

Total for UMPQUA POST

\$54.99

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
238.2210.0410.146.000.000.00	190009	INVOICE 001854601	Open Purchase Order for Monthly Water Delivery	\$37.50
238.2210.0410.146.000.000.00	190009	INVOICE 001848040	Open Purchase Order for Monthly Water Delivery	\$37.50
100.2321.0410.708.000.000.00	190062	INVOICE 001848066	FY 19/20 DO BOTTLED WATER DELIVERY	\$13.25
100.2321.0410.708.000.000.00	190062	INVOICE 001854623	FY 19/20 DO BOTTLED WATER DELIVERY	\$8.50
100.2321.0410.708.000.000.00	190062	INVOICE 001861677	FY 19/20 DO BOTTLED WATER DELIVERY	\$8.50
Warrant #: 22788 Warrant Date: 3/9/2020				\$65.25
Warrant #: 22807 Warrant Date: 3/16/2020				\$8.50
Total for VEND WEST SERVICES INC				\$73.75

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

WALL, SHERI
OFFICE MANAGER
4442 S SMITH RIVER ROAD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
700.2410.0342.616.000.000.00	190706	2/25 MILEAGE REIM	REIMBURSEMENT FOR MILEAGE TO ROSEBURG FOR VISIONS TRAINING	\$84.76
Invoice Total:				\$84.76
Warrant #: 22808 Warrant Date: 3/16/2020				Warrant Total: \$84.76

Total for WALL, SHERI

\$84.76

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

WESTERN EXTERMINATOR COMPANY
PO BOX 872830
VANCOUVER, WA 98687

Account	PO No.	Invoice	Description	Amount
100.2542.0322.146.000.000.00	190034	INVOICE 2862774	OPEN PO FOR FY 19/20 HES- BILLED TWICE MONTHLY PEST CONTROL	\$70.15
700.2542.0322.616.000.000.00	190035	INVOICE 2862776	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL	\$70.15
			Invoice Total:	\$70.15
			Warrant #: Not Printed	
100.2542.0322.146.000.000.00	190034	INVOICE 2277263	OPEN PO FOR FY 19/20 HES- BILLED TWICE MONTHLY PEST CONTROL	\$70.15
100.2542.0322.708.000.000.00	190033	INVOICE 2277262	OPEN PO FOR FY 19/20 BILLED MONTHLY PEST CONTROL	\$76.00
			Invoice Total:	\$70.15
700.2542.0322.616.000.000.00	190035	INVOICE 2277265	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL	\$70.15
			Invoice Total:	\$70.15
			Warrant #: 22766	
			Warrant Date: 3/2/2020	
100.2542.0322.146.000.000.00	190034	INVOICE 2266538	OPEN PO FOR FY 19/20 HES- BILLED TWICE MONTHLY PEST CONTROL	\$216.30
700.2542.0322.616.000.000.00	190035	INVOICE 2266540	RCCS OPEN PO FOR FY 19/20 BILLED TWICE MONTHLY FOR PEST CONTROL	\$70.15
			Invoice Total:	\$70.15
			Warrant #: 22789	
			Warrant Date: 3/9/2020	
			Warrant Total:	\$140.30

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 6140002884	OPEN PO FOR OREGON DATA SUITE- BILLED QUARTERLY	\$1,062.94
Invoice Total:				\$1,062.94
Warrant #: 22809 Warrant Date: 3/16/2020				\$1,062.94
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

ZWEMKE, JON
100 RANCH RD
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2321.0342.708.000.000.00	190713	JAN-MAR MILEAGE REIM	JON ZWEMKE, REIMBURSIBLE MILEAGE 1/6-3/3/2020	\$254.15
Invoice Total:				\$254.15
Warrant #: 22790 Warrant Date: 3/9/2020				\$254.15
Warrant Total:				\$254.15

Total for ZWEMKE, JON

\$254.15

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

Amount Allowed

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
299.1131.0410.617.250.063.00	190666	INVOICE 464978973468	DECORATING SUPPLIES FOR PROM	\$61.96
299.1131.0410.617.250.063.00	190666	INVOICE 787653987435	DECORATING SUPPLIES FOR PROM	\$61.96
299.1131.0410.617.250.063.00	190666	INVOICE 447437795398	DECORATING SUPPLIES FOR PROM	\$51.96
299.1131.0410.617.250.063.00	190666	INVOICE 699657896557	DECORATING SUPPLIES FOR PROM	\$47.97
299.1131.0410.617.250.063.00	190666	INVOICE 887344659453	DECORATING SUPPLIES FOR PROM	\$47.97
299.1131.0410.617.250.063.00	190666	INVOICE 977884984657	DECORATING SUPPLIES FOR PROM	\$14.68
299.1131.0410.617.250.063.00	190666	INVOICE 977884984657	DECORATING SUPPLIES FOR PROM	\$14.68
299.1131.0410.617.250.063.00	190666	INVOICE 977884984657	DECORATING SUPPLIES FOR PROM	\$44.97
299.1131.0410.617.250.063.00	190666	INVOICE 977884984657	DECORATING SUPPLIES FOR PROM	\$46.98
700.2410.0410.616.000.000.00	190672	INVOICE 997765788475	SUPPLIES FOR WOOT WOOT WAGON-NTE	\$46.98
700.2410.0410.616.000.000.00	190672	INVOICE 634468948794	SUPPLIES FOR WOOT WOOT WAGON-NTE	\$10.78
100.2542.0410.708.000.000.00	190547	INVOICE 469395373598	OPEN PO FOR SUPPLIES	\$10.78
700.1131.0410.616.050.000.00	190008	INVOICE 493435747584	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$29.30
700.1121.0410.616.050.000.00	190008	INVOICE 493435747584	OPEN PO FOR 2019-2020-SUPPLIES ONLY	\$29.30
299.1122.0410.617.230.098.00	190651	INVOICE 794388997649	TSHIRT SUPPLIES TO MAKE TEAM SHIRTS	\$149.97
			InvoiceTotal:	\$8.06
			InvoiceTotal:	\$8.05
			InvoiceTotal:	\$16.11
			InvoiceTotal:	\$113.20

Reedsport School District

Warrant Vouchers

299.1122.0410.617.230.098.00	190651	INVOICE 448666877585	TSHIRT SUPPLIES TO MAKE TEAM SHIRTS	Invoice Total:	\$113.20 \$90.00
299.1122.0410.617.230.098.00	190651	INVOICE 446986944786	TSHIRT SUPPLIES TO MAKE TEAM SHIRTS	Invoice Total:	\$90.00 \$84.72
299.1131.0410.617.250.063.00	190554	INVOICE 753673379468	OPEN PO FOR SUPPLIES 2019-2020	Invoice Total:	\$84.72 \$17.98
299.1131.0410.617.250.063.00	190554	INVOICE 447684776689	OPEN PO FOR SUPPLIES 2019-2020	Invoice Total:	\$17.98 \$46.51
298.3100.0410.708.000.000.00	190273	INVOICE 666877639935	FOOD SERVICE KITCHEN SUPPLIES-GENERAL	Invoice Total:	\$46.51 \$168.67
700.2410.0410.616.000.000.00	190672	INVOICE 475397877945	SUPPLIES FOR WOOT WOOT WAGON-NTE	Invoice Total:	\$168.67 \$11.92
700.2410.0410.616.000.000.00	190672	INVOICE 966596396783	SUPPLIES FOR WOOT WOOT WAGON-NTE	Invoice Total:	\$11.92 \$23.16
700.1131.0410.616.050.000.00	190008	INVOICE 946495494934	OPEN PO FOR 2019-2020-SUPPLIES ONLY	Invoice Total:	\$23.16 \$28.05
700.1121.0410.616.050.000.00	190008	INVOICE 946495494934	OPEN PO FOR 2019-2020-SUPPLIES ONLY	Invoice Total:	\$28.05
700.1131.0410.616.050.000.00	190008	INVOICE 574388798687	OPEN PO FOR 2019-2020-SUPPLIES ONLY	Invoice Total:	\$56.10 \$3.21
700.1121.0410.616.050.000.00	190008	INVOICE 574388798687	OPEN PO FOR 2019-2020-SUPPLIES ONLY	Invoice Total:	\$3.21
700.1131.0410.616.050.000.00	190008	INVOICE 437358739688	OPEN PO FOR 2019-2020-SUPPLIES ONLY	Invoice Total:	\$6.42 \$12.98
700.1121.0410.616.050.000.00	190008	INVOICE 437358739688	OPEN PO FOR 2019-2020-SUPPLIES ONLY	Invoice Total:	\$12.97
Warrant #: Not Printed				Invoice Total:	\$25.95
				Warrant Total:	\$1,119.31

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	ACCT219964001 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$5,988.56
			InvoiceTotal:	\$5,988.56
700.2542.0325.616.000.000.00	190052	ACCT219964019 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$39.66
			InvoiceTotal:	\$39.66
700.2542.0325.616.000.000.00	190052	ACCT219964016 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$37.61
			InvoiceTotal:	\$37.61
700.2542.0325.616.000.000.00	190052	ACCT219964006 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$35.63
			InvoiceTotal:	\$35.63
700.2542.0325.616.000.000.00	190052	ACCT219964017 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$32.93
			InvoiceTotal:	\$32.93
700.2542.0325.616.000.000.00	190052	ACCT219964009 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$31.90
			InvoiceTotal:	\$31.90
700.2542.0325.616.000.000.00	190052	ACCT219964014 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$29.92
			InvoiceTotal:	\$29.92
700.2542.0325.616.000.000.00	190052	ACCT219964018 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$29.92
			InvoiceTotal:	\$29.92
700.2542.0325.616.000.000.00	190052	ACCT219964020 FEB.	RCCS-FY 19/20 ELECTRIC SERVICES	\$29.92
			InvoiceTotal:	\$29.92
100.2542.0325.146.000.000.00	190051	ACCT219964000 FEB.	HES-FY 19/20 ELECTRIC SERVICES	\$2,028.27
			InvoiceTotal:	\$2,028.27
100.2542.0325.146.000.000.00	190051	ACCT219964005 FEB.	HES-FY 19/20 ELECTRIC SERVICES	\$33.40
			InvoiceTotal:	\$33.40

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
100.2542.0325.708.000.000.00	190050	ACCT219964004 FEB.	DISTRICT OFFICE FY 19/20 ELECTRIC	\$1,028.44
100.2542.0325.708.000.000.00	190050	ACCT219964021 FEB.	DISTRICT OFFICE FY 19/20 ELECTRIC	\$1,028.44
100.2542.0325.146.000.000.00	190722	ACCT219964007 FEB	HES-FY 19/20 ELECTRIC SERVICES- needed additional amount added to PO in order to pay bills	\$29.92
			InvoiceTotal:	\$29.92
			InvoiceTotal:	\$29.92
			InvoiceTotal:	\$29.92
			Warrant Total:	\$9,406.00

Warrant #: Not Printed

Total for CENTRAL LINCOLN PUD

\$9,406.00

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

FERRELLGAS
PO BOX 173940
DENVER, CO 80217-3940

Account	PO No.	Invoice	Description	Amount
100.2542.0326.146.000.000.00	190068	INVOICE 1110796408	HES-FY 19/20 PROPANE HEATING SERVICES	\$1,166.56
100.2542.0326.146.000.000.00	190068	INVOICE 1110680353	HES-FY 19/20 PROPANE HEATING SERVICES	\$1,166.56
100.2542.0326.146.000.000.00	190068	INVOICE 1110680354	HES-FY 19/20 PROPANE HEATING SERVICES	\$935.27
100.2542.0326.146.000.000.00	190068	INVOICE 1110920378	HES-FY 19/20 PROPANE HEATING SERVICES	\$935.27
100.2542.0326.146.000.000.00	190068	INVOICE 11111014349	HES-FY 19/20 PROPANE HEATING SERVICES	\$89.28
100.2542.0326.146.000.000.00	190068	INVOICE 11111161237	HES-FY 19/20 PROPANE HEATING SERVICES	\$590.11
			InvoiceTotal:	\$590.11
			InvoiceTotal:	\$1,298.14
			InvoiceTotal:	\$1,298.14
			InvoiceTotal:	\$1,295.08
			Warrant Total:	\$5,374.44

Warrant #: Not Printed

Total for FERRELLGAS

\$5,374.44

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

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

Account	PO No.	Invoice	Description	Amount
100.2542.0410.708.000.000.00	190037	INVOICE 5218116	OPEN PO FOR FOR SUPPLIES	\$57.97
100.2542.0410.708.000.000.00	190037	INVOICE 5242829	OPEN PO FOR FOR SUPPLIES	\$57.97
100.2542.0410.708.000.000.00	190037	INVOICE 5243679	OPEN PO FOR FOR SUPPLIES	\$10.49
100.2542.0410.708.000.000.00	190037	INVOICE 5424973	OPEN PO FOR FOR SUPPLIES	\$10.49
100.2542.0410.708.000.000.00	190037	INVOICE 5457463	OPEN PO FOR FOR SUPPLIES	\$99.75
			InvoiceTotal:	\$99.75
			InvoiceTotal:	\$25.99
			InvoiceTotal:	\$25.99
			InvoiceTotal:	\$127.58
			InvoiceTotal:	\$127.58
			Warrant Total:	\$321.78

Warrant #: Not Printed

Total for QUILL CORPORATION

\$321.78

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

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

Account	PO No.	Invoice	Description	Amount
298.3100.0410.146.000.000.00	190166	INVOICE 352233058	19/20 Food Service- HES OPEN PO	\$246.96
298.3100.0410.146.000.000.00	190166	CREDIT 352240862	19/20 Food Service- HES OPEN PO	\$246.96 (\$30.87)
298.3100.0410.146.000.000.00	190166	INVOICE 352233059	19/20 Food Service- HES OPEN PO	(\$30.87) \$137.39
298.3100.0410.146.000.000.00	190166	INVOICE 352233060	19/20 Food Service- HES OPEN PO	\$137.39 \$360.99
298.3100.0410.146.000.000.00	190166	INVOICE 352233061	19/20 Food Service- HES OPEN PO	\$360.99 \$2,052.38
298.3100.0410.616.000.000.00	190167	INVOICE 352233062	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$2,052.38 \$97.37
298.3100.0410.616.000.000.00	190167	INVOICE 352233063	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$97.37 \$1,413.18
298.3100.0460.708.000.000.00	190565	INVOICE 352258321	SUPPLIES ON THE FLY- SYSO - ORDER KITCHEN SUPPLIES FOR BOTH SCHOOLS.	\$1,413.18 \$109.57
298.3100.0410.616.000.000.00	190167	INVOICE 352248816	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$109.57 \$141.09
298.3100.0410.616.000.000.00	190167	INVOICE 352248815	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$141.09 \$39.89
298.3100.0410.616.000.000.00	190167	INVOICE 352248817	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$39.89 \$1,282.02
			InvoiceTotal:	\$1,282.02

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
298.3100.0410.146.000.000.00	190166	INVOICE 352248812	19/20 Food Service- HES OPEN PO	\$411.58
298.3100.0410.146.000.000.00	190166	INVOICE 352248814	19/20 Food Service- HES OPEN PO	\$411.58 \$84.18
298.3100.0410.146.000.000.00	190166	INVOICE 352248813	19/20 Food Service- HES OPEN PO	\$84.18 \$1,687.27
298.3100.0410.616.000.000.00	190167	INVOICE 352261867	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,687.27 \$214.81
298.3100.0410.616.000.000.00	190167	INVOICE 352261868	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$214.81 \$1,876.32
298.3100.0410.146.000.000.00	190166	INVOICE 352261865	19/20 Food Service- HES OPEN PO	\$1,876.32 \$358.41
298.3100.0410.146.000.000.00	190166	INVOICE 352261866	19/20 Food Service- HES OPEN PO	\$358.41 \$1,836.84
298.3100.0410.616.000.000.00	190167	INVOICE 352274546	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,836.84 \$1,941.85
298.3100.0410.616.000.000.00	190167	CREDIT 352282276	FY 19/20 OPEN PO RCCS FOOD SERVICE	\$1,941.85 (\$8.92)
Warrant #: Not Printed				(\$8.92)
Warrant Total:				\$14,252.31

Reedsport School District

Warrant Vouchers

US BANK CREDIT CARDS
CORPORATE PAYMENT SYSTEMS
PO BOX 790428
ST LOUIS, MO 63179

Account	PO No.	Invoice	Description	Amount
278.1250.0342.708.320.000.00	190333	1241 190333	4 night stay Tymchuk & Wells at the Benson Hotel, Portland for Feb 4, 5, 6 & 7.	\$1,240.99
Invoice Total:				\$1,240.99
Warrant Total:				\$1,240.99

Warrant #: Not Printed

Total for US BANK CREDIT CARDS

\$1,240.99

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

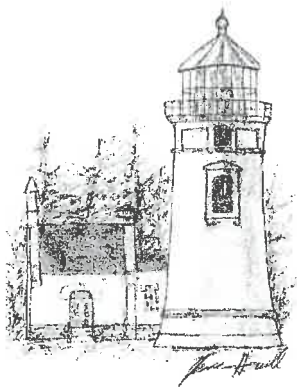
Amount Allowed

Reedsport School District

Warrant Vouchers

Grand Total: \$849,781.50

End of Report



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

School Board Meeting Minutes For March 11, 2020

Call to Order – Chairperson Eric Brandon called the meeting to order at 6:30 pm.

A quorum was established with the following board members in attendance: Chairperson Eric Brandon, Director Savanna Wright, Director Greg Carter, Director Carey Jones and Director Chuck Ostmeier were all in attendance.

The following Reedsport School District Staff members in attendance: Superintendent Jon Zwemke, Special Education Coordinator Parma Roe, Principal Jerry Uhling, Principal Amanda O'Brien, Business Manager Rachel Amos and Board Secretary Donna Shaw. Teachers included Melissa Watts, Tanner Parsons, George Izzett, and Marjorie Luther.

The Pledge of Allegiance was recited by all.

Director Savanna Wright motioned to accept the Revised agenda with the proposed Budget Calendar Added as X. G. Director Greg Carter seconded the motion, the motion carried 5-0.

Superintendent Awards were announced and letters were read to the parents by the student's teacher. Winners of the award are Anna Wang letter read by Mr. Parsons. Dominik Murray letter read by Mrs. Watts. Ericca Plain, letter read by Mr. Izzett. Natalie Seeley, letter read by Ms. Luther. Congratulations to all our March Winners.

Board Awards were announced and certificates given by Board Chairman Eric Brandon to Ms. Jessica Coudare and Ms. Sarah Wells. The principals wrote a nice statement that Mr. Brandon read to the winners and it was wonderful.

No Community Comments

RCCS Principal, Jerry Uhling's report was on hand for review and he added that the Assembly was great with Madison Kay and Else Frakes winning \$40,000 dollars for college.

HES Principal, Amanda O'Brien's report was on hand for review. Ms. Obrien stated that the SMART program has 12 volunteers with 120 volunteer hours. Great for all. Great work was done by Mr. Dan Smith and SRO Tosh Tipton on bullying. Principal O'Brien gave kudos and wanted to recognize Mrs. Watts for all she does and is doing above and beyond her normal

work. Mrs. Watts has kids that give so much of their time doing nice things, they are called the secret society. One of the nice things they are doing is giving care packages to Veterans.

Director Carey Jones wanted to take this time to Thank Adam Robertson with the Umpqua Post for getting all the Reedsport school district news in the paper.

Board Chairman Eric Brandon thanked Parma Roe for her Special Education Manual. He read it and now feels he knows more about the Special Education department.

SPED Director, Parma Roe's report was on hand and she mentioned that good news is that we have as many kindergarteners coming in next year as we have sixth graders leaving.

Student Representative Nikki Cooper and Brenden Harrison read the written report that was on hand in the packet as well as told about our Wrestlers winning State Championship!

Business Manager Rachel Amos report was on hand for review. Business Manager Rachel handed out to Board the proposed Budget calendar for review and possible adoption in April. 2021 Budget \$340,000 less with declining enrollment, stay tuned for better news.

Classified Staff Representative Jessica Dailey came to Thank the Board and Administrators for the very nice Breakfast and help covering duties for the classified.

Superintendent Jon Zwemke reported that Classified Bargaining would begin on April 9th. He also spoke on the Job Fairs coming up in the beginning of April and that we would be looking for positions to fill for 2020-2021 school year. Norcam is getting better and better, and it looks like Chief of Police Matt Smart may have found some free training for staff. Discussion on Coronavirus was discussed with Oregon Department of Education encouraging schools to stay open.

Director Savanna Wright made a motion to approve the consent agenda, Director Greg Cater seconded the motion, and motion passed 5-0.

Action Items:

- A. 1-10 Director Savanna Wright motioned to approve the policies as presented. Director Greg Carter seconded the motion and the motion carried 5-0.
- B. Promise Grant final \$1,000 Director Savanna Wright and Director Carey Jones will take on as a sub committee after a request has been made. Director Carey Jones asked if monies could be added by other sources Business Manager Rachel Amos said yes and it will go in the 700 find for disbursement. Director Greg Carter motion to structure the promise grant stipend as discussed and Director Carey Jones seconded the motion and the motion carried 5-0.
- C. 1. Director Greg Cater motioned to accept the non-renewing of the Temporary contracts as of 6/30/2020. Director Chuck Ostmeyer seconded the motion and the motion carried 5-0.

2-6. Director Savanna Wright Motioned to renew the recommended Renewals of licensed staff for 2020-2021. Director Greg Carter seconded the motion and the motion passed 5-0.

3. Director Greg Carter motioned to extend the extensions of staff for 2020-2021. Carey Jones seconded the motion and the motion passed 5-0.

- D. Audit RFP- Business Manager Rachel Amos proposed that two board members help Superintendent and herself choose the next RFP. Director Greg Carter motioned to accept the proposal and Director Savanna Wright seconded the motion and the motion carried, 5-0

Discussion items:

Proposed Budget will need a committee of four members.

Discussion ensued

Trade school's discussion continued with talk of Project lead the way.

Staff Appreciation was discussed.

Hiring Bonuses and Incentives-Superintendent recommends tabling until after job fairs.

Website update-Director Savanna Wright updating website daily and waiting on reports from school for future updates.

Chairman Eric Brandon was thankful for the Board tours. Director Carey Jones and Chuck Ostmeyer will be next to tour on April 1st.

Calendar 2020-2021 was discussed and Superintendent Jon Zwemke will have another meeting with the calendar committee for feedback. Board is in support of the two days for Thanksgiving. Discussion ensues.

April Board meeting will adopt Budget Calendar.

Comments- Superintendent Jon Zwemke was notified during the meeting that A statewide ban on Sporting events was taking place, No trips, No practices due to the Covid19.

Discussion on how to get this information out discussed.

Board Comments began with Director Savanna Wright letting Principal Jerry Uhling know "Good Job" on Monday speaker it was eye opening. Director Carey Jones gave kudos to the Highland Special Education Teacher and Instructional Assistants.

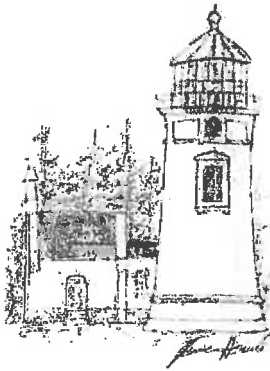
OSBA Summer Conference Board members going are : Chairman Eric Brandon, Director Carey Jones, Director Savanna Wright, Director Chuck Ostmeyer and Board Secretary Donna Shaw.

Meeting was adjourned at 8:33 pm

Respectfully submitted by Donna Shaw.

Eric Brandon, Chairman Date

Jon Zwemke, Superintendent Date



Reedsport School District 105

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

RECEIPT FOR DONATION

Name of donor: Carolyn Bell
Address: 535 Ranch Rd. Reedsport
Telephone Number: 541-361-6538
Description of donation: 12 - 3 ring binders - 2"
2.3 notebooks
Value of donation: \$ 40 -

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

Student use

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

Carolyn Bell
Signature of donor

3/10/2020
Date of donation

The donated item listed above was publicly reported to the board during the Regular Board Meeting held: 3/11/20
Date

[Signature]
Signature of Superintendent / Principal / Designee

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

Copy to District Office.

Revised 9/21/17 MLH

Reedsport School District #105

2020-2021 Adopted Budget Calendar

04-08-2020

April 8, 2020	Adopt Budget Calendar	
April 15, 2020 (14 days prior)	Publish notice of Budget Meeting (5 to 30 days prior to meeting)	
April 15, 2020 (14 days prior)	Post notice of Budget Meeting on the District's Internet website @ www.reedsport.k12.or.us (Posted for at least the 10 days before the meeting) HB2425 (2011)	
April 29, 2020	Budget Committee Meeting #1 @ 6:30pm ○ Elect presiding officer ○ Presentation of the budget message ○ Presentation of the budget document ○ Receive public comment on the budget ○ Announce the time and place of the following meeting	
May 6, 2020	Budget Committee Meeting #2 @ 6:30pm ○ Continue presentation of the budget document ○ Receive public comment on the budget ○ Announce the time and place of the following meeting (If needed)	
May 15, 2020	Target date for approval of budget by budget committee	
May 15, 2020	Mail itemized list of public improvements included in the budget to the Commissioner of Labor, Bureau of Labor and Industries, 1400 SW 5 th Avenue, Portland, Oregon 97201. Identify which projects are anticipated to be contracted and which are to be done with the district's own personnel. Show budgeted cost for each item. (not less than 30 days before adoption of the budget)	
May 27, 2020 (14 days)	Publish Notice of Budget Hearing (ED1) (not more than 30 days nor less than 5 days prior to public hearing)	
June 10, 2020	Budget Hearing and Regular Board Meeting @ 6:30 p.m. Enact resolutions adopting the budget, making the appropriations, categorizing and declaring the tax levy.	
July 15, 2020	Certify Tax Levy to County Assessor ○ Forms (ED50)	