

Regular Session

Wednesday, April 15, 2020 6:00 PM

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

1. **PLEDGE OF ALLEGIANCE**

2. **ROLL CALL**

3. **APPROVAL OF AGENDA - ACTION ITEMS
CONSENT AGENDA**

A. Meeting Minutes

1. March 3, 2020 - Work Session Board Meeting
Minutes

2. March 18, 2020 - Regular Board Meeting Minutes

4. **PRESENTATIONS**

5. **PUBLIC INPUT**

6. **ADMINISTRATIVE/PROGRAM REPORTS**

A. Faulconer-Chapman School

B. Sheridan High School

C. Special Programs

D. Sheridan Japanese School

E. Fiscal

F. Superintendent

1. Sheridan School District Distance Learning for
All

2. Graduation

3. Financial Update

7. **NEW/UNFINISHED BUSINESS - ACTION ITEMS**

A. Radon Results

B. Superintendent Search Screening Committee

8. **NEXT REGULAR MEETING DATE: Wednesday, May 20,
2020 at 6:00 P.M.**

9. **UPCOMING EVENTS**

A. April 15, 2020: School Board Meeting, 6 pm

B. May 5, 2020: Budget Committee Meeting #1, 5:30
pm

C. May 12, 2020: Budget Committee Meeting #2,
5:30 pm

D. May 20, 2020: School Board Meeting, 6 pm

E. May 25, 2020: NO SCHOOL - Memorial Day Holiday

F. June 6, 2020: SHS Graduation, 2 pm

G. June 10, 2020: 8th Grade Promotion, 7 pm

H. June 11, 2020: Kindergarten Graduation, 6 pm

I. June 12, 2020: Half day - Last day of school
for students

10. **ADJOURNMENT**

**MINUTES OF WORK SESSION MEETING OF BUDGET COMMITTEE/SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 3, 2020

The Board of Directors of District No. 48J, Yamhill County, State of Oregon, by common consent convened in Work Session with the Budget Committee at the Sheridan School District Office in said district at 5:00 p.m. on the 3rd day of March 2020.

1. Meeting Called to Order

Mr. Scott called the meeting to order at 5:00 p.m.

2. ROLL CALL

Budget Committee Present:

<input type="checkbox"/>	Ken Piontek, absent
<input checked="" type="checkbox"/>	Robin Rawlings
<input checked="" type="checkbox"/>	Paula Branson
<input checked="" type="checkbox"/>	Joseph Knox
<input type="checkbox"/>	Peggy Button, absent

School Board Present:

<input checked="" type="checkbox"/>	Michael Griffith
<input checked="" type="checkbox"/>	Larry Deibel
<input checked="" type="checkbox"/>	Samantha Bagby
<input checked="" type="checkbox"/>	Judy Breeden
<input type="checkbox"/>	Scott Burke, late

Others Present:
Penny Elliott

Administrators Present:

Steve Sugg
Marti Hofenbredl
Dean Rech
Dave Kline
Jason Hohnbaum

Herb Swett

a. PRESENTATION:

This is an informational meeting. Wanted the Budget committee to be aware of the SIA grant and the steps that took place to gather the information. This money would allow us to put in some new supports. Since the application is due no later than April 15, the district felt that Budget committee should be aware of this procedure and have a say, before the May Budget meetings.

Explaining about the SIA non-competitive grant and how the community, staff and students were engaged.

1. Student Investment Account (SIA)
 - a. Due March 2 to April 15
2. SIA Priorities and Budget
 - a. Community, Staff and Student Engagement
 - i. Sheridan City Council
 - ii. Sheridan Rotary Club
 - iii. Sheridan Revitalization Committee
 - iv. Parent and Student Surveys
 - v. Staff Surveys

**MINUTES OF WORK SESSION MEETING OF BUDGET COMMITTEE/SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 3, 2020

- vi. Community Surveys
- vii. Leadership and ELL Classes

b. Identified Priorities

i. 90 Parent/Community Responses

- 1. 16% Have Students on IEP Plans
- 2. 3.3% Have Students on 504 Plans
- 3. 2.2% Have Students that are Homeless
- 4. Challenges
 - a. Lack of parent involvement
 - b. Bullying
 - c. Behavior
- 5. Suggestions
 - a. Students Helping Students (mentors/students helping each other)
 - b. Communication
 - c. After School Program
 - d. Reset Room
 - e. Parent Training Night
 - f. Calendar of Events
 - g. Middle School Orientation
 - h. Consistent Teaching Styles & Expectations
 - i. Counseling
 - j. Student Manager (SHS)
 - k. Resource Officer
 - l. AP Courses

ii. 43 Staff Responses

1. Challenges

- a. Student Apathy
- b. Recruitment and Retention of staff
- c. Schedule Conflicts
- d. Behavior
- e. Student Trauma
- f. Phones
- g. Students of color feeling targeted by staff
- h. Poverty
- i. Drugs
- j. Smoking
- k. Not enough time

**MINUTES OF WORK SESSION MEETING OF BUDGET COMMITTEE/SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 3, 2020

- l. Class size
 - m. Teacher Pay
 - n. Culture of Negativity (the student talk and treat each other)
 2. Suggestions
 - a. Work in content teams
 - b. Hire additional staff
 - c. Alt Ed. Environment (MS)
 - d. Counselor (MS)
 - e. Intervention Classes
 - f. Competitive wages
 - g. Graduation coach
 - h. Resource officer
 - i. Vertical alignment
 - j. More collaboration time
 - k. Summer school (not just credit recovery)
 - l. PD With teachers from other districts
- iii. 472 Student Responses
1. Challenges
 - a. Racism
 - b. Bully
 - c. Behavior
 - d. Rude teachers
 - e. Motivation
 - f. Drugs
 - g. Anxiety
 - h. Mean Students
 2. Suggestions
 - a. Reward Deserving Students
 - b. Interventions
 - c. Anti Bully Squad
 - d. Space of Upset Students
 - e. More extra-curricular activities
 - f. More supports
 - g. Communication about available supports
 - h. harder/more coding classes
 - i. Home Ec
 - j. More Electives
 - k. More Science Classes

**MINUTES OF WORK SESSION MEETING OF BUDGET COMMITTEE/SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 3, 2020

c. Budget

- i. Cutting approximately \$300,000 from the general fund
- ii. \$650,000 SIA Grant
 1. Tier 3 Classroom 1.0 FTE Classified \$55,000
 2. K-5 Student Manager \$55,000
 3. 6-8 Student Manager \$55,000
 4. Mental Health \$100,000
 5. Kindergarten Transition Camp \$5,000
 6. 6th Grade Transition Camp \$5,000
 7. 2.0 Certified FTE for K-1 Class Size Reduction \$160,000
 8. 3.0 FTE Additional Education Assistants to support reading interventions and behavior support (2.0 FCS and 1.0 SHS) \$150,000
 9. Contract with PD providers to guide our Equity team and provide professional development \$5,000
 10. Preschool support to supplement our Preschool Promise Program to allow more students to attend preschool \$60,000 (18 Pre-school Promise/18 paid slots for Pre-school)
 11. 1.0 FTE Additional Instructional support to support reading intervention and behavior support (1.0 FCS) \$50,000 (If funds are available)

We will have to continually update the grant and readjust our goals.

With the SIA grant, it is not intended to open up other funding from the normal budget.

d. Targets (goals and strategies)

- i. State
 1. Regular Attenders
 2. 3rd Grade ELA Proficient
 3. 9th Grade on Track to Graduate (6 or more credits at end of 9th grade)
 4. 4-Year Cohort Graduation Rate
 5. 5-Year Cohort Completer Rate
- ii. Local
 1. 8th Grade STAR Mathematics/can track reading as well
 2. Referral Counts by School
 3. Use of Tier 3 Classroom
 4. Number of Students Working with Yamhill County Mental Health
 5. English Letter Recognition on Kindergarten Assessment

**MINUTES OF WORK SESSION MEETING OF BUDGET COMMITTEE/SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 3, 2020

No need for meeting next week on March 10, 2020, feel free to email any suggestions.

Adjourned at: 6:15 pm

Respectfully Submitted by:

Penny Elliott

Superintendent/Designee

Board Chair/Designee

**MINUTES OF MEETING OF SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 18, 2020

The Board of Directors of District No. 48J, Yamhill County, State of Oregon, by common consent convened in Regular Session at the Sheridan High School in said district at 6:00 p.m. on the 18th day of March 2020.

1. PLEDGE OF ALLEGIANCE

Scott Burke called the meeting to order at 6:00 p.m. and led the Pledge of Allegiance.

2. ROLL CALL

Board:

<input checked="" type="checkbox"/>	Michael Griffith, Director
<input checked="" type="checkbox"/>	Larry Deibel, Director
<input checked="" type="checkbox"/>	Samantha Bagby - Director
<input checked="" type="checkbox"/>	Judy Breedon, Vice Chair
<input checked="" type="checkbox"/>	Scott Burke, Chairperson

Others Present:

Steve Sugg, Superintendent
Penny Elliott, District Secretary
DeAnn O'Neil, Fiscal Manager
Emilie Molloy, Fiscal Assistant
April Bell, parent and community member
Keely Jones Dearth, FCS IA and parent
Tiffany Wertz, SHS Secretary/Classified President

Press:

<input checked="" type="checkbox"/>	Paul Daquilante – News Register
<input checked="" type="checkbox"/>	Herb Swett - Bulletin

3. APPROVAL OF AMENDED AGENDA (CONSENT AGENDA) Action Items

1. Meeting Minutes
 - A. Regular Board Minutes – February 19, 2020
 - B. Work Session Minutes – February 24, 2020
2. Letter of Resignation
 - A. Steven Sugg, Sheridan School District Superintendent, last day effective June 30, 2020.
3. New Staff
 - A. Mari McGovern, Temporary SHS IA, start date effective February 27, 2020.
 - B. Katherine Desnoyers Musgrave, temporary FCS IA, start date effective March 2, 2020.
 - C. Brande Elston, temporary FCS IA, start date effective March 2, 2020.
 - D. Marilyn Walker, temporary FCS MS ELA Teacher, start date effective March 16, 2020.

Motion to accept the consent agenda

Motion: Samantha Bagby Second: Michael Griffith Motion passed unanimous

4. PRESENTATIONS:

- a. **FCS PE Presentation (Will Worley & Ryan King)**
 - Not presented

**MINUTES OF MEETING OF SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 18, 2020

b. OSBA Superintendent Search Presentation

- Declare vacancy as of July 1, 2020
- Officially hire OSBA to facilitate
- Adopt a calendar for superintendent search (version 2) – April 30 is a training meeting (6 pm) – training for board and screening committee/executive session, start at 5 pm on May 7th – executive session / screening committee (interview questions/interview training), hiring around June 1st.
 - Screening committee – depending on meeting restrictions – Next board meeting approve committee, by motion of board this is our screening committee (19 people)
 - Screening committee comes and observes the interviews, take notes, OSBA will facilitate between meeting and the board
 - Number of interview depend on the number of candidates
- Qualities and Qualifications
 - Guide us through the whole process
 - To expand and improve on current district successes while valuing data driven decision making (bullet all on its own)
 - In compliance with Oregon law and as it pertains to and student success act /(add on 2nd question from the end) and local bonds during invites
 - Strike the Yamhill county, end it in Sheridan
 - At the top, replace “should” instead of must

Send changes to OSBA

- Salary rates: \$125,000 – ~~\$140,000~~ 135,000

5. PUBLIC INPUT: - NONE -

6. ADMINISTRATIVE/PROGRAM REPORTS

- Faulconer-Chapman School – Report Included
 -
- Sheridan High School – Report Included
 -
- Special Programs
 -
- Sheridan Japanese School – Report Included
 -
- Fiscal Report - Report Included
 -
- Superintendent– Mr. Sugg reported:
 1. Website Update
 - Contracted with Blackboard
 - Go live date in April

**MINUTES OF MEETING OF SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 18, 2020

- 2. COVID-19
 - School is closed to the April 28, 2020, directed by Governor Brown
 - Lunches will be served
 - Plan to provide supplementary learning to students
 - How to serve students who are outside placements
 - How to serve all the students
 - How will this effect high school students / graduation/credits / waiting on statewide guidance on this issue
 - Providing materials to student by on-line or physically (by bus when lunch is distributed)
 - How classified staff help support
 - Mental health cleared to help
 - School counselors reaching out
 - Pay all our employees / met with union reps
 - Following guidance as it develops

- 3. Pre-School Promise
 - Funded through Early Learning Division
 - Be at FCS, 18 seats / add an extra 18 to have total of 36 seats

7. NEW/UNFINISHED BUSINESS: Action Items

A. Correction Plan of Action..... Mr. Sugg

Finding in the 1018-2019 district audit, requirement by state to have a Plan of Action

Motion to approve the Correction Plan of Action for the 2018-2019 audit

Motion: Judy Breeden Second: Michael Griffith Motion passed unanimously

B. Student Investment Account (SIA) Grant..... Mr. Sugg

Read over the completed Sheridan School District SIA application with the board

Motion to approve the Sheridan Student Investment Account application 20-21

Motion: Samatha Bagby Second: Larry Deibel Motion passed unanimously

C. Regional CTE Center..... Mr. Sugg

Location is in Salem, \$250,000 investment to become part of it

Recommend not to take action, and build up Sheridan's CTE programs with this money

Motion – NO MOTION – board decided not participate at this time

Motion: Second: Motion passed unanimously

**MINUTES OF MEETING OF SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 18, 2020

D. Declare Superintendent Vacancy..... Mr. Sugg

Declared superintendent position vacant as of July 1, 2020.

Motion to declare Superintendent for Sheridan District is Vacant as of July 1, 2020

Motion: Judy Breeden Second: Michael Griffith Motion passed unanimously

E. Hire OSBA to Facilitate Search Process..... Mr. Sugg

Board agreed to hire OSBA to facilitate superintendent search process

**Motion to approve that the Sheridan School District hires OSBA to Facilitate the
Sheridan Superintendent Search Process**

Motion: Judy Breeden Second: Samantha Bagby Motion passed unanimously

F. Approve Executive Search Process Calendar..... Mr. Sugg

**Motion the Sheridan School District approves the Executive Search Process Calendar
(version 2), with changes discussed**

Motion: Judy Breeden Second: Larry Deibel Motion passed unanimously

G. Adopt Desired Qualities and Qualifications..... Mr. Sugg

- To expand and improve on current district successes while valuing data driven decision making (bullet all on its own)
- In compliance with Oregon law and as it pertains to and student success act /(add on 2nd question from the end) and local bonds during invites
- Strike the Yamhill county, end it in Sheridan.
- At the top, replace “must” with Should

Motion to approve the Adopt desired Qualities and Qualifications with added changes

Motion: Samantha Bagby Second: Michael Griffith Motion passed unanimously

H. 2019-2020 District Calendar Changes due to COVID-19..... Mr. Sugg

Recommend to cancel Parent Teacher conference in April and teachers call the student/parent at least twice a week

**Motion to approve the changes to the 2019-2020 District Calendar to cancel
Parent/Teacher conference on April 8 & 9**

Motion: Samantha Bagby Second: Judy Breeden Motion passed unanimously

**MINUTES OF MEETING OF SCHOOL DISTRICT BOARD
OF
SHERIDAN SCHOOL DISTRICT 48J**

March 18, 2020

- 8. Board Comments: NONE**
Larry Deibel:
Judy Breeden:
Michael Griffith:
Samantha Bagby:
Scott Burke:

NEXT MEETING AGENDA – Wednesday, April 15, 2020 at 6:00 p.m.

9. UPCOMING EVENTS

- a. **March 18, 2020: School Board Meeting, 6pm**
- b. **March 23 – 27, 2020: NO SCHOOL – Spring Break**
- c. **April 8, 2020: Parent Teacher Conferences, 3:30 – 7:30 pm**
April 9, 2020: Half Day of School/Parent Teacher Conferences, 1 – 7:30 pm
- d. **April 10, 2020: NO SCHOOL**
- e. **May 5, 2020: Budget Committee Meeting #1, 5:30 pm**
- f. **May 12, 2020: Budget Committee Meeting #2, 5:30 pm**
- g. **May 20, 2020: School Board Meeting, 6 pm**
- h. **May 25, 2020: NO SCHOOL – Memorial Day Holiday**
- i. **June 6, 2020: SHS Graduation, 2 pm**
- j. **June 10, 2020: 8th Grade Promotion, 7 pm**
- k. **June 11, 2020: Kindergarten Graduation, 6 pm**
- l. **June 12, 2020: Half day – Last day of school for students**
- m. **June 17, 2020: Budget Hearing Meeting, 6 pm**
June 17, 2020: School Board Meeting, 6 pm

10. ADJOURNMENT

Adjourned: 7:53 pm

Respectfully Submitted by:
Penny Elliott

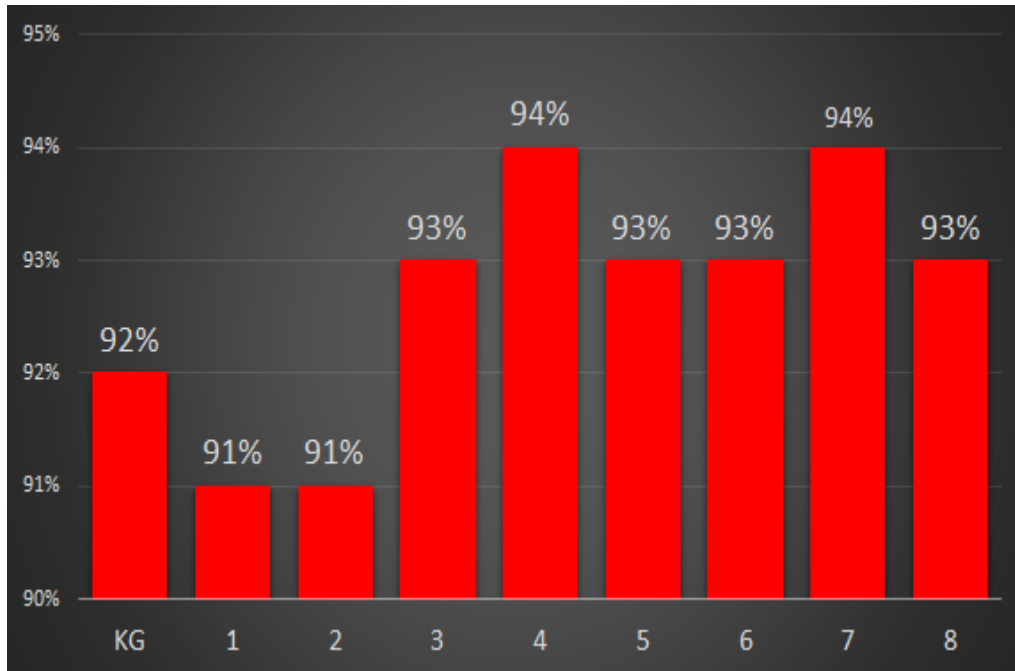
Superintendent/Designee

Board Chair/Designee

Faulconer Chapman School

Board Report
April 2020: Views from FCS

LAST ATTENDANCE FROM MARCH



Kindergarten - 92%
1st Grade - 91%
2nd Grade - 91%
3rd Grade - 93%
4th Grade - 94%
5th Grade - 93%
6th Grade - 93%
7th Grade - 94%
8th Grade - 93%

PAX

Ways to Use PAX Throughout your Day at home!

Pax Resources to Support Parents and Caregivers

PAX Good Behavior Game creates a nurturing environment in the classroom.

Unfortunately as schools are closed the nation's children aren't able to visit their PAX classrooms!

PAX Tools is the *home and community companion* to PAX GBG, utilizing the same science and applying it in a way that encourages nurturing environments in *settings outside the classroom*.

These strategies help parents and caregivers to reduce conflict and improve relationships with children in their care. The strategies are simple and can be utilized with children of any age.

Please see below for *resources and ideas* for providing support to parents and caregivers during these trying times.

MS Updates

Distance learning is off and running. We handed out chromebooks and belongings left in lockers on Apr. 8-9. Most students have had some experience already with online learning platforms in class so the amount of training needed for students won't detract from the gains we will be able to make. Some teachers are getting Google classroom setup, others already have it ready to go. Science is continuing to use it's online curriculum, StemScopes, and social studies is using Active Classroom which is part of their online curriculum. Another effort we are putting our energy toward is helping families who don't have internet access and determining how we can still support the learning of students in that situation. During this time of great upheaval, we are doing everything we can to make sure our students' social-emotional needs are being met as well by having staff check in with their advisory students as often as needed. Our first goal right now is to make sure our students still feel loved, appreciated, and have what they need to get through each day.

Instructional Approach

Since we left campus in March:

SSD has been working on a goal to provide standards-based supplemental learning for students that they can complete at home. Our licensed staff will be providing this learning because we know our students and are best prepared to meet their needs. Staff will provide weekly materials online and by hard copies. We hope to provide feedback to each student, but will not be grading content.

To help parents and students better understand what "supplemental learning" means, we are providing definitions for what it is and what it is not:

Supplemental learning is developmentally appropriate standards-based activities across all content areas that are engaging, optional for students and families and accessible both on and offline. Feedback can be used to support engagement and enhance learning.

Supplemental learning is NOT a replacement for classroom instruction. It is not required or graded.

Now, we are moving forward with the state's move towards distance learning for all students. We are prepared to distribute Chromebooks to students this week, April 8th and 9th. We are still preparing for additional Chromebooks to be available for students, we will keep you updated on our progress and the distance learning programming.

Spring Sports:

Spring has arrived and so has the FCS track season.

UPCOMING EVENTS:

April 8th - Chromebook checkout from 9:00 a.m to 1:00 p.m.

April 9th - Chromebook checkout from 12:00 p.m. to 6:00 p.m.

April 13th - First day of Distance Learning

April 28th - Possible date to return to school

Dean's Office

Sheridan High School Board Report

April 8, 2020

THANK YOU, THANK YOU to all SHS staff. This is a hard time, but all staff have stepped up to help out our students.



Becky Anderson and Barbie Justen are now making 275 lunch/breakfast bags. This has continued to increase daily from the 60 they started with before spring break. They also practice the 6ft social distancing!

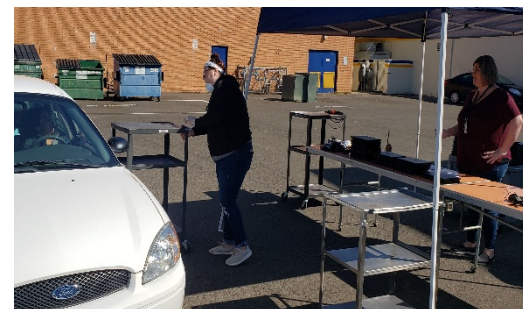


Midco Bus Co. drivers have been great! They have been driving our classified aides out on 4 different routes to deliver lunches and packet work.



Teachers are rolling with the times and have really impressed me with being able to adapt. From learning how to

navigate Zoom meetings, to setting up Google Classrooms, and communicating on Remind. They are all here to help our students and community. Several teachers helped hand out Chromebooks and belongings



from lockers. They have also set up a good system for student packets in the old gym.



Reports to the School Board

Enrollment as of March 11 2020:

Freshmen- 62

Sophomores- 54

Juniors- 44

Seniors- 48

Total – 208

Extra-Curricular Activities

Canceled at this time- April 28th

Athletics:

Canceled at this time- April 28th



SHERIDAN JAPANESE SCHOOL

April 2020 Sheridan School District Board Report

Student Population

Current membership: 85

- 4th: 6
- 5th: 7
- 6th: 14
- 7th: 12
- 8th: 13
- 9th: 7
- 10th: 9
- 11th: 8
- 12th: 9

Elementary: 13

Middle School: 39

High School: 32

We have 7 students on IEPs and one students we are monitoring for evaluation.

SEALS

- Rolled out on time
- Students choice of printed packet or online delivery
- Continued through Friday, April 10th
- Using this time to test Distance Learning ideas

Distance Learning for All

- **Roll out to community on April 13th**
 - Soft start – make changes as necessary (ODE direction, trouble shooting, etc)
- **All staff members are engaged in some way or another**
- **Using Google Suite as our LMS (Learning Management System)**
 - Our students know this system as we have already been using it for two solid years
 - A lot of our SJS FAST materials reinforced skills students really need now
- **100% of our students have access to internet and technology**
 - We had one student without access to the internet and we solved that
 - We had about 20 students borrow Chromebooks
- **Geer Up Work**
 - Vocabulary – making sure we are all using the same words to eliminate confusion
 - Testing Google Suite Features and Apps – making sure we know how to use them so we can teach others
 - Scheduling Real Time lessons for students to meet the ODE guidelines and also make sure students don't have conflicts with classes or siblings
 - We recognize that our students aren't the only ones who will need to get online.
 - Preparing supports for parents - SJS FAST for Parents/Guardians

Fail Forward

At your February meeting, you discussed wanting to know how about ways that we are struggling. I wanted to share one area in which we are struggling right now...

- Though all of our staff is able to offer DL online, not all of our teachers feel confident
 - We have been doing trainings on different DL techniques every day.
 - We are also pairing our confident teachers with our less confident teachers in a mentor/mentee type relationship.
 - We are stressing the importance of being okay with NOT BEING GREAT at this new model of school.
 - We are encouraging our staff to speak up about their struggles with DL.

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	42882 V	01/14/20	16688	PENSERV PLAN SERVIC	100	L472.030	DED:4002 TSA	0.00	-100.00
A101	42973 V	02/19/20	16688	PENSERV PLAN SERVIC	100	L472.030	DED:4002 TSA	0.00	-100.00
A101	43012	03/03/20	16055	AMERICAN FIDELITY H	100	L473.004		0.00	1,054.40
A101	43014	03/04/20	16441	CENTURY LINK - NC	1002410620000	351	SHS #320155978 2/1	0.00	61.55
A101	43015	03/04/20	00489	CITY OF SHERIDAN	1002542116000	327	FCS #4470.1 2/25	0.00	75.35
A101	43015	03/04/20	00489	CITY OF SHERIDAN	1002542116000	327	FCS #4470.0 2/25	0.00	1,322.83
A101	43015	03/04/20	00489	CITY OF SHERIDAN	1002542620000	327	SHS #3495.0 2/25	0.00	1,013.18
A101	43015	03/04/20	00489	CITY OF SHERIDAN	1002542005000	327	DO 31562.1 2/25	0.00	50.67
A101	43015	03/04/20	00489	CITY OF SHERIDAN	1002542618000	327	HH #1562.0 2/25	0.00	45.43
A101	43015	03/04/20	00489	CITY OF SHERIDAN	1002542618000	327	SP #3495.0 2/25	0.00	104.57
TOTAL CHECK								0.00	2,612.03
A101	43016	03/04/20	00681	DAVISON AUTO PARTS	1002542005116	410	SUPPLY 2/25	0.00	32.97
A101	43018	03/04/20	12056	LOWE'S/REMIT	1002542005116	410	SUPPLY TO 2/25	0.00	109.06
A101	43023	03/04/20	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #2201-2 2/25	0.00	660.91
A101	43023	03/04/20	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #1407699-6 2/2	0.00	1,355.72
A101	43023	03/04/20	01794	NORTHWEST NATURAL G	1002542620000	326	SHS #2247-5 2/25	0.00	2,591.58
A101	43023	03/04/20	01794	NORTHWEST NATURAL G	1002542005000	326	DO #2361-4 2/25	0.00	165.12
TOTAL CHECK								0.00	4,773.33
A101	43024	03/04/20	17050	STEVEN GRAUER	1002552005011	410	FUEL MINI-BUS 2/17	0.00	50.00
A101	43026	03/04/20	16127	TERRY'S TIRES AND S	1002558005320	322	SPED SERVICE 2/24	0.00	20.00
A101	43027	03/04/20	15496	UNITED STATES POSTA	1002410620000	353	PRIORITY STAMPS	0.00	225.00
A101	43028	03/04/20	16330	WALTER E NELSON CO	1002542005116	410	INV #77341 2/5 CHG	0.00	-37.82
A101	43028	03/04/20	16330	WALTER E NELSON CO	1002542005116	410	REF #72 CHARGE	0.00	1.39
A101	43028	03/04/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #77687 1/15	0.00	130.48
A101	43028	03/04/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #78212 2/5	0.00	608.56
A101	43028	03/04/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #78733 2/26	0.00	633.70
A101	43028	03/04/20	16330	WALTER E NELSON CO	1002542005620	410	ORDER #78733 2/26	0.00	316.85
TOTAL CHECK								0.00	1,653.16
A101	43029	03/04/20	03702	WILLAMETTE EDUCATIO	1001250005050	371	OASIS FEB '20 NA NI	0.00	6,992.00
A101	43030	03/04/20	16688	PENSERV PLAN SERVIC	100	L472.030	MARTI HOFENBREDL	0.00	200.00
A101	43032	03/05/20	16307	SHELDON OIL COMPANY	1002552005011	410	FUEL FEB '20	0.00	334.59
A101	43032	03/05/20	16307	SHELDON OIL COMPANY	1002558005320	322	SPED FUEL FEB '20	0.00	368.13
TOTAL CHECK								0.00	702.72
A101	43033	03/05/20	04563	SHERIDAN BUILDING M	1002542005620	410	SUPPLY TO 2/29	0.00	557.76
A101	43035	03/05/20	16470	MARIANNE THOMSON	1002310005000	354	ADS FEB '20	0.00	189.60

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43036	03/05/20	03285	WILCO FARMERS	1002542005000	410	SUPPLY TO 2/29	0.00	218.00
A101	43036	03/05/20	03285	WILCO FARMERS	1002542005000	460	SUPPLY TO 2/29	0.00	161.99
TOTAL CHECK									379.99
A101	43037	03/05/20	03702	WILLAMETTE EDUCATIO	1002510005050	389	EDUSTAFF PAY 2/11&2	0.00	13,202.30
A101	43038	03/05/20	16315	YAMHILL COUNTY HEAL	1002120005000	310	MENTAL HEALTH FEB '	0.00	8,676.26
A101	43039	03/11/20	00702	MYNA L DECK	1001250005320	319	SERVICE 2/11-3/6/20	0.00	1,560.00
A101	43040	03/11/20	16391	DECKER EQUIPMENT	1002542005000	460	#SC70CBK CAFETER	0.00	154.80
A101	43040	03/11/20	16391	DECKER EQUIPMENT	1002542005000	460	#JA28 28 QUART	0.00	121.78
A101	43040	03/11/20	16391	DECKER EQUIPMENT	1002542005000	460	SHIPPING	0.00	47.45
TOTAL CHECK									324.03
A101	43041	03/11/20	16096	KEELY JONES-DEARTH	1002410137000	640	MILEAGE OSLIS DATA	0.00	38.28
A101	43041	03/11/20	16096	KEELY JONES-DEARTH	1002410137000	640	MILEAGE WHOLE GROU	0.00	76.56
TOTAL CHECK									114.84
A101	43042	03/11/20	15140	KONE INC	1002542005000	322	QUARTERY MAIN3/1-5/	0.00	365.91
A101	43043	03/11/20	01761	NEWS-REGISTER	1002310005000	354	FEB '20 ADS	0.00	109.65
A101	43044	03/11/20	02310	SALEM-KEIZER SCHOOL	1002410137000	355	FCS ENV I534613 2/2	0.00	113.18
A101	43045	03/11/20	15896	US BANK/4	1002310005000	353	POSTAGE TO 3/4	0.00	22.20
A101	43045	03/11/20	15896	US BANK/4	1002660005000	640	QUICKBOOKS FCS	0.00	299.95
TOTAL CHECK									322.15
A101	43046	03/11/20	15897	US BANK/5	1002190116320	353	SPED POSTAGE TO 3/4	0.00	17.73
A101	43046	03/11/20	15897	US BANK/5	1002190116320	460	SPED SUPPLY TO 3/4	0.00	238.93
TOTAL CHECK									256.66
A101	43047	03/11/20	16284	US BANK/7	1002310005000	410	BOARD MEETING SUPPL	0.00	39.40
A101	43047	03/11/20	16284	US BANK/7	1002310005000	389	FINGERPRINTING	0.00	25.00
A101	43047	03/11/20	16284	US BANK/7	1002552005000	322	VEHICLE MAINTENANCE	0.00	33.94
A101	43047	03/11/20	16284	US BANK/7	1002321005000	355	SHREDDING TO 3/4	0.00	21.60
A101	43047	03/11/20	16284	US BANK/7	1002546005000	389	SHREDDING TO 3/4	0.00	291.35
A101	43047	03/11/20	16284	US BANK/7	1001131620050	410	#470001-636 FETAL	0.00	113.36
A101	43047	03/11/20	16284	US BANK/7	1001131620050	640	COFLT SPRING WORKSH	0.00	80.00
TOTAL CHECK									604.65
A101	43048	03/11/20	16560	US BANK/9	1002660005000	640	QUICKBOOKS MONTHLY	0.00	35.00
A101	43048	03/11/20	16560	US BANK/9	1001121116060	410	TRIPLITE USB-A+0 US	0.00	23.36
A101	43048	03/11/20	16560	US BANK/9	1002222137000	460	TRIPLITE USB-A+0 US	0.00	23.36
A101	43048	03/11/20	16560	US BANK/9	1002222137000	460	DVI TO DVI DISPLAY	0.00	40.71
A101	43048	03/11/20	16560	US BANK/9	1001121116060	410	DVI TO DVI DISPLAY	0.00	40.72
A101	43048	03/11/20	16560	US BANK/9	1002222137000	460	BENFEI DISPLAY PORT	0.00	19.95
A101	43048	03/11/20	16560	US BANK/9	1001121116060	410	BENFEI DISPLAY PORT	0.00	19.96
A101	43048	03/11/20	16560	US BANK/9	1002222137000	460	MOREAD DISPLAY PORT	0.00	34.96
A101	43048	03/11/20	16560	US BANK/9	1001121116060	410	MOREAD DISPLAY PORT	0.00	34.97
A101	43048	03/11/20	16560	US BANK/9	1001111137050	410	ADDRESS LABELS	0.00	12.99

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43048	03/11/20	16560	US BANK/9	1001111137050	410	VISITOR STICKERS	0.00	116.34
TOTAL	CHECK							0.00	402.32
A101	43049	03/11/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #78898 3/3/20	0.00	105.60
A101	43050	03/11/20	11429	RECOLOGY WESTERN OR	1002542116000	328	FCS #1080286062 2/	0.00	703.63
A101	43050	03/11/20	11429	RECOLOGY WESTERN OR	1002542620000	328	SHS #1080224303 FEB	0.00	548.25
A101	43050	03/11/20	11429	RECOLOGY WESTERN OR	1002542005000	328	DO #1080224303 FEB	0.00	50.00
A101	43050	03/11/20	11429	RECOLOGY WESTERN OR	1002542618000	328	SP/HH #1080224303 S	0.00	83.33
TOTAL	CHECK							0.00	1,385.21
A101	43054	03/13/20	15975	NORTHWEST CONTROL C	1002542005116	322	CONTROL PROGRAM 3/	0.00	166.00
A101	43055	03/13/20	01962	OREGON SCHOOL BOARD	1001288005350	389	SJS BOARD POLICY MA	0.00	3,542.55
A101	43056	03/13/20	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #5731231000 3/	0.00	193.73
A101	43057	03/13/20	03219	RODDA PAINT CO	1002542005620	410	SUPPLY 3/5	0.00	79.66
A101	43057	03/13/20	03219	RODDA PAINT CO	1002542005620	410	SUPPLY 3/5	0.00	119.49
TOTAL	CHECK							0.00	199.15
A101	43058	03/13/20	15496	UNITED STATES POSTA	1002120116000	410	PRIORITY MAIL 1 BO	0.00	157.00
A101	43058	03/13/20	15496	UNITED STATES POSTA	1002120116000	410	5 CENT STAMPS 1 B	0.00	1.00
TOTAL	CHECK							0.00	158.00
A101	43059	03/13/20	15895	US BANK/3	1002134620000	410	NOVA ORTHO PO #2004	0.00	19.95
A101	43060	03/13/20	17023	VINCENT CIMINO	1002240620000	389	MILEAGE COSA ENGLI	0.00	80.04
A101	43061	03/17/20	03048	AFLAC	100	L472.006	DED:2066 AFLAC	0.00	173.16
A101	43061	03/17/20	03048	AFLAC	100	L472.006	DED:2066 AFLAC	0.00	87.64
TOTAL	CHECK							0.00	260.80
A101	43062	03/17/20	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	1,928.17
A101	43062	03/17/20	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	2,117.93
A101	43062	03/17/20	10088	AMERICAN FIDELITY A	100	L472.008	DED:2068 AMER PREM	0.00	1,514.52
A101	43062	03/17/20	10088	AMERICAN FIDELITY A	100	L472.009	DED:2067 AMER FIDEL	0.00	1,925.82
TOTAL	CHECK							0.00	7,486.44
A101	43063	03/17/20	10094	AMERICAN FIDELITY A	100	L472.003	DED:2069 AMER DEPEN	0.00	100.00
A101	43063	03/17/20	10094	AMERICAN FIDELITY A	100	L472.002	DED:2070 MEDICAL	0.00	225.00
TOTAL	CHECK							0.00	325.00
A101	43064	03/17/20	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 TSA	0.00	1,350.00
A101	43064	03/17/20	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 DEF COMP	0.00	2,600.00
A101	43064	03/17/20	10097	AMERICAN FIDELITY A	100	L472.038	DED:4003 DEF COMP	0.00	1,250.00
A101	43064	03/17/20	10097	AMERICAN FIDELITY A	100	L472.033	DED:4004 TSA	0.00	2,455.00
TOTAL	CHECK							0.00	7,655.00
A101	43065	03/17/20	16055	AMERICAN FIDELITY H	100	L472.011	DED:2035 HSA EMPEE	0.00	475.00
A101	43065	03/17/20	16055	AMERICAN FIDELITY H	100	L472.011	DED:2033 HSA	0.00	5,800.11
A101	43065	03/17/20	16055	AMERICAN FIDELITY H	100	L472.011	DED:2033 HSA	0.00	293.12

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43065	03/17/20	16055	AMERICAN FIDELITY H	100	L472.011	DED:2035 HSA EMPEE	0.00	1,250.00
TOTAL CHECK								0.00	7,818.23
A101	43066	03/17/20	16905	AXA-EQUITABLE	100	L472.035	DED:4009 TSA	0.00	2,666.00
A101	43066	03/17/20	16905	AXA-EQUITABLE	100	L472.035	DED:4009 TSA	0.00	425.00
TOTAL CHECK								0.00	3,091.00
A101	43067	03/17/20	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	4,135.94
A101	43067	03/17/20	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	318.75
A101	43067	03/17/20	16768	HRA VEBA TRUST CONT	100	L472.012	DED:2034 HRA	0.00	6,375.00
TOTAL CHECK								0.00	10,829.69
A101	43068	03/17/20	03084	OEA-NEA/OREGON EDUC	100	L472.300	DED:5000 OEA DUES	0.00	41.14
A101	43068	03/17/20	03084	OEA-NEA/OREGON EDUC	100	L472.300	DED:5000 OEA DUES	0.00	2,773.79
TOTAL CHECK								0.00	2,814.93
A101	43069	03/17/20	03087	OSEA	100	L472.302	DED:5001 OSEA DUES	0.00	1,301.50
A101	43070	03/17/20	16688	PENSERV PLAN SERVIC	100	L472.030	DED:4002 TSA	0.00	100.00
A101	43071	03/17/20	11984	TEXAS LIFE INSURANC	100	L472.051	DED:3000 LIFE INS	0.00	1,042.53
A101	43071	03/17/20	11984	TEXAS LIFE INSURANC	100	L472.051	DED:3000 LIFE INS	0.00	715.28
TOTAL CHECK								0.00	1,757.81
A101	43072	03/17/20	16960	US DEPARTMENT OF ED	100	L472.955	DED:6009 GARNISHMEN	0.00	274.10
A101	43074	03/17/20	09752	BEST POTS INC	1001132620000	389	SHS UNITS 3/5-4/1/2	0.00	337.84
A101	43075	03/17/20	00681	DAVISON AUTO PARTS	1002542005116	410	SUPPLY 2/27	0.00	159.99
A101	43079	03/17/20	12056	LOWE'S/REMIT	1002542005116	410	SUPPLY 3/4	0.00	59.21
A101	43079	03/17/20	12056	LOWE'S/REMIT	1002542005116	410	SUPPLY 3/10	0.00	88.06
TOTAL CHECK								0.00	147.27
A101	43081	03/17/20	15306	MID AMERICA BOOKS	1002222137000	430	#9788-6 INSIDE 3D	0.00	22.95
A101	43081	03/17/20	15306	MID AMERICA BOOKS	1002222137000	430	#9789-3 INSIDE CO	0.00	22.95
A101	43081	03/17/20	15306	MID AMERICA BOOKS	1002222137000	430	#9790-9 INSIDE DR	0.00	22.95
A101	43081	03/17/20	15306	MID AMERICA BOOKS	1002222137000	430	#9791-6 INSDIE EL	0.00	22.95
A101	43081	03/17/20	15306	MID AMERICA BOOKS	1002222137000	430	#9792-3 INSIDE GP	0.00	22.95
A101	43081	03/17/20	15306	MID AMERICA BOOKS	1002222137000	430	#9793-0 INSDIE SM	0.00	22.95
A101	43081	03/17/20	15306	MID AMERICA BOOKS	1002222137000	430	#9794-7 INSDIE VI	0.00	22.95
A101	43081	03/17/20	15306	MID AMERICA BOOKS	1002222137000	430	#9795-4 INSDIE WE	0.00	22.95
TOTAL CHECK								0.00	183.60
A101	43082	03/17/20	15507	MID COLUMBIA BUS CO	1002552005000	331	HOME/SCHOOL FEB '20	0.00	19,270.64
A101	43082	03/17/20	15507	MID COLUMBIA BUS CO	1002558005320	331	SPED TRANS FEB '20	0.00	23,009.09
A101	43082	03/17/20	15507	MID COLUMBIA BUS CO	1002552005000	332	DISTRICT FEB '20	0.00	22.91
A101	43082	03/17/20	15507	MID COLUMBIA BUS CO	1002552116116	332	7-8 CO-CURR FEB '2	0.00	569.57
A101	43082	03/17/20	15507	MID COLUMBIA BUS CO	1002552620620	332	SHS CO-CURR FEB '2	0.00	3,229.41
A101	43082	03/17/20	15507	MID COLUMBIA BUS CO	1002552620620	331	SHS FIELD FEB '20	0.00	375.54
TOTAL CHECK								0.00	46,477.16

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43083	03/17/20	15899	SHERIDAN ALL PREP	1001288005350	360	SAP SSF MARCH '20	0.00	93,832.59
A101	43084	03/17/20	11207	SHERIDAN JAPANESE S	1001288005350	360	SJS SSF MARCH '20	0.00	51,949.91
A101	43086	03/17/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #79189 3/10	0.00	76.00
A101	43088	03/18/20	16375	USA MECHANICAL	1002542005000	389	1/8/20 REISSUE PO#7	0.00	1,000.00
A101	43095	03/28/20	15927	CENTURY LINK/AZ	1002410116000	351	FCS #314225840 3/1	0.00	46.72
A101	43095	03/28/20	15927	CENTURY LINK/AZ	1002410116000	351	FCS TELEPHONE	0.00	215.19
A101	43095	03/28/20	15927	CENTURY LINK/AZ	1002410620000	351	SHS #313747293 3/1	0.00	128.55
A101	43095	03/28/20	15927	CENTURY LINK/AZ	1002321005000	351	DO/SP/HH PHONE	0.00	286.96
TOTAL CHECK								0.00	677.42
A101	43096	03/28/20	00681	DAVISON AUTO PARTS	1002542005116	410	SUPPLY 3/20	0.00	7.04
A101	43096	03/28/20	00681	DAVISON AUTO PARTS	1002542005116	460	SUPPLY 3/20	0.00	52.87
TOTAL CHECK								0.00	59.91
A101	43097	03/28/20	12479	PERFORMANCE SYSTEMS	1002546005000	389	FCS ANNUAL FIRE ALA	0.00	1,000.00
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #38610000 3/18	0.00	453.54
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542116000	325	FCS #9949211000 3/1	0.00	4,258.10
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #7721670000 3/	0.00	20.80
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1611690000 3/	0.00	32.34
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #1038610000 3/	0.00	137.77
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #905290000 3/1	0.00	140.59
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #59211000 3/18	0.00	440.41
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #675852000 3/1	0.00	831.17
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542620000	325	SHS #8847290000 3/	0.00	2,193.24
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542005000	325	DO #742760000 3/18	0.00	96.54
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542618000	325	HH #2649280000 3/1	0.00	76.05
A101	43098	03/28/20	02043	PORTLAND GENERAL EL	1002542618000	325	SP 36038221000 3/1	0.00	487.94
TOTAL CHECK								0.00	9,168.49
A101	43099	03/28/20	02067	PLATT ELECTRIC SUPP	1002542005116	460	SUPPLY 3/24	0.00	104.17
A101	43099	03/28/20	02067	PLATT ELECTRIC SUPP	1002542005620	460	SUPPLY 3/24	0.00	269.68
TOTAL CHECK								0.00	373.85
A101	43101	03/28/20	16759	SIERRA SPRINGS	1002310005000	410	WATER	0.00	28.43
A101	43101	03/28/20	16759	SIERRA SPRINGS	1002190116320	460	SPED WATER 3/13	0.00	24.43
TOTAL CHECK								0.00	52.86
A101	43103	03/28/20	16528	US BANK EQUIPMENT F	1002410137000	355	FCS 137 KYOCERA #50	0.00	811.50
A101	43103	03/28/20	16528	US BANK EQUIPMENT F	1002410620000	355	SHS KYOCERA #500057	0.00	392.00
A101	43103	03/28/20	16528	US BANK EQUIPMENT F	1001250005320	355	SP KYOCERA #5000574	0.00	270.50
A101	43103	03/28/20	16528	US BANK EQUIPMENT F	1002310005000	355	DO KYOCERA #5000574	0.00	270.50
A101	43103	03/28/20	16528	US BANK EQUIPMENT F	1002410116000	355	FCS 116 KYOCERA #50	0.00	270.50
TOTAL CHECK								0.00	2,015.00
A101	43104	03/28/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #79386 3/16	0.00	127.44
A101	43104	03/28/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #79449 3/16	0.00	814.97
A101	43104	03/28/20	16330	WALTER E NELSON CO	1002542005620	410	ORDER #79449 3/16	0.00	407.49

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,349.90
A101	43105	03/31/20	16441	CENTURY LINK - NC	1002410620000	351	SHS #320155978 3/1	0.00	61.65
A101	43106	03/31/20	00489	CITY OF SHERIDAN	1002542116000	327	FCS #4470.1 3/25	0.00	64.13
A101	43106	03/31/20	00489	CITY OF SHERIDAN	1002542116000	327	FCS #4470.0 3/25	0.00	1,373.47
A101	43106	03/31/20	00489	CITY OF SHERIDAN	1002542620000	327	SHS #3495.0 3/25	0.00	1,037.64
A101	43106	03/31/20	00489	CITY OF SHERIDAN	1002542005000	327	DO #1562.1 3/25	0.00	51.49
A101	43106	03/31/20	00489	CITY OF SHERIDAN	1002542618000	327	HH #1562.0 3/25	0.00	60.54
A101	43106	03/31/20	00489	CITY OF SHERIDAN	1002542618000	327	SP #3495.0 3/25	0.00	89.46
TOTAL CHECK								0.00	2,676.73
A101	43107	03/31/20	12056	LOWE'S/REMIT	1002542005116	410	SUPPLY TO 3/25	0.00	4.44
A101	43107	03/31/20	12056	LOWE'S/REMIT	1002542005116	460	SUPPLY TO 3/25	0.00	199.66
TOTAL CHECK								0.00	204.10
A101	43108	03/31/20	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #2201-2 3/25	0.00	613.40
A101	43108	03/31/20	01794	NORTHWEST NATURAL G	1002542116000	326	FCS #1407699-6	0.00	1,198.79
A101	43108	03/31/20	01794	NORTHWEST NATURAL G	1002542620000	326	SHS #2247-5 3/25	0.00	2,462.98
A101	43108	03/31/20	01794	NORTHWEST NATURAL G	1002542005000	326	DO #2361-4 3/25	0.00	129.18
TOTAL CHECK								0.00	4,404.35
A101	43109	03/31/20	16470	MARIANNE THOMSON	1002310005000	354	ADS MARCH '20	0.00	252.00
A101	43110	03/31/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #79449 3/16	0.00	113.72
A101	43110	03/31/20	16330	WALTER E NELSON CO	1002542005116	410	ORDER #79839 3/25	0.00	825.34
A101	43110	03/31/20	16330	WALTER E NELSON CO	1002542005620	410	ORDER #79839 3/25	0.00	412.67
TOTAL CHECK								0.00	1,351.73
TOTAL CASH ACCOUNT								0.00	312,842.60
TOTAL FUND								0.00	312,842.60

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 204 - HIGH SCHOOL SUCCESS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43089	03/18/20	03702	WILLAMETTE EDUCATIO	2041299620050	389	OR DATA SUITE 3RD Q	0.00	1,438.35
TOTAL CASH ACCOUNT								0.00	1,438.35
TOTAL FUND								0.00	1,438.35

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 207 - ESD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43051	03/13/20	15373	EMILIE MOLLOY	2072240005050	410	CLASSIFIED WEEK	0.00	42.73
A101	43085	03/17/20	02625	SYSCO FOOD SERVICES	2072240005050	340	FRY/FISH BBQ	0.00	215.82
TOTAL CASH ACCOUNT								0.00	258.55
TOTAL FUND								0.00	258.55

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 209 - CAREER PATHWAYS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43059	03/13/20	15895	US BANK/3	2091131005050	460	GROWER'S SUPPLY	0.00	964.30
A101	43059	03/13/20	15895	US BANK/3	2091131005050	410	SHOE DOG: A MEMOIR	0.00	42.92
TOTAL CHECK								0.00	1,007.22
A101	43091	03/19/20	17048	NATIONAL TONER & IN	2091131005050	410	#TN315BK	0.00	45.00
A101	43091	03/19/20	17048	NATIONAL TONER & IN	2091131005050	410	#TN315C	0.00	45.00
A101	43091	03/19/20	17048	NATIONAL TONER & IN	2091131005050	410	#TN315M	0.00	45.00
A101	43091	03/19/20	17048	NATIONAL TONER & IN	2091131005050	410	#TN315Y	0.00	45.00
TOTAL CHECK								0.00	180.00
TOTAL CASH ACCOUNT								0.00	1,187.22
TOTAL FUND								0.00	1,187.22

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 210 - SFSF

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	43100	03/28/20	02310	SALEM-KEIZER SCHOOL	2101299005050	410	BOND PAPER DO	0.00	398.99
A101	43100	03/28/20	02310	SALEM-KEIZER SCHOOL	2101299005050	410	FCS BOND PAPER PALL	0.00	1,244.42
A101	43100	03/28/20	02310	SALEM-KEIZER SCHOOL	2101299005050	410	SHS BOND PAPER PALL	0.00	1,244.42
TOTAL CHECK								0.00	2,887.83
TOTAL CASH ACCOUNT								0.00	2,887.83
TOTAL FUND								0.00	2,887.83

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 11
 ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 211 - ESSA GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43019	03/04/20	16942	MANDI KADELL	2112240005050	340	FOOD PBIS NORTHWE	0.00	105.32
A101	43021	03/04/20	16868	MEARA ALLEN	2112240005050	340	MILEAGE PBIS NORTH	0.00	223.88
A101	43045	03/11/20	15896	US BANK/4	2112240005050	340	FOOD PBIS NORTHWE	0.00	216.82
A101	43045	03/11/20	15896	US BANK/4	2112240005050	340	LODGING PBIX NORTH	0.00	896.00
A101	43045	03/11/20	15896	US BANK/4	2112240005050	340	LODGING/PARKING PB	0.00	320.80
TOTAL CHECK								0.00	1,433.62
A101	43046	03/11/20	15897	US BANK/5	2111272005000	319	2020 OREGON STATEWI	0.00	600.00
A101	43046	03/11/20	15897	US BANK/5	2112240005050	340	FOOD COST 2020 ORE	0.00	37.61
A101	43046	03/11/20	15897	US BANK/5	2112240005050	340	LODGING 2020 OREGO	0.00	320.00
TOTAL CHECK								0.00	957.61
A101	43094	03/28/20	16465	BEARCOM	2111272005000	410	PMNN4075 (BATTERY	0.00	225.00
A101	43094	03/28/20	16465	BEARCOM	2111272005000	410	PMAE4020 (ANTENNA	0.00	27.00
A101	43094	03/28/20	16465	BEARCOM	2111272005000	410	BP-278 (BATTERY N	0.00	108.00
A101	43094	03/28/20	16465	BEARCOM	2111272005000	410	SHIPPING	0.00	32.00
TOTAL CHECK								0.00	392.00
TOTAL CASH ACCOUNT								0.00	3,112.43
TOTAL FUND								0.00	3,112.43

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 233 - I.D.E.A. GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43053	03/13/20	03402	MARTA L HOFENBREDL	2331250005320	410	SPRI LUNCH 1/24/20	0.00	84.85
TOTAL CASH ACCOUNT								0.00	84.85
TOTAL FUND								0.00	84.85

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 234 - IDEA BEHAVIOR CLASS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43100	03/28/20	02310	SALEM-KEIZER SCHOOL	2341250005320	410	SP BOND PAPER	0.00	328.81
TOTAL CASH ACCOUNT								0.00	328.81
TOTAL FUND								0.00	328.81

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 235 - CHRONIC ABSENTEEISM GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43025	03/04/20	02625	SYSCO FOOD SERVICES	2351299137050	460	ORIG PO #200295 GR6	0.00	48.15
A101	43025	03/04/20	02625	SYSCO FOOD SERVICES	2351299137050	410	FCS K-5 REWARDS	0.00	112.42
TOTAL CHECK								0.00	160.57
A101	43085	03/17/20	02625	SYSCO FOOD SERVICES	2351299137050	410	K-3 REWARDS	0.00	93.65
A101	43085	03/17/20	02625	SYSCO FOOD SERVICES	2351299137050	460	FCS 6 -8 REWARDS	0.00	70.15
TOTAL CHECK								0.00	163.80
TOTAL CASH ACCOUNT								0.00	324.37
TOTAL FUND								0.00	324.37

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 255 - PACE GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43047	03/11/20	16284	US BANK/7	2552542005000	460	AED DEFBRILLATOR PA	0.00	201.00
TOTAL CASH ACCOUNT								0.00	201.00
TOTAL FUND								0.00	201.00

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 16
 ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43017	03/04/20	15995	DUCK DELIVERY PRODU	2713100116000	450	FCS 2/26 CREDIT	0.00	-11.70
A101	43017	03/04/20	15995	DUCK DELIVERY PRODU	2713100116000	450	FCS 2/27	0.00	49.00
A101	43017	03/04/20	15995	DUCK DELIVERY PRODU	2713100116000	450	FCS 2/27	0.00	111.00
TOTAL CHECK								0.00	148.30
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 2/20	0.00	63.63
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 2/6	0.00	163.51
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 2/27	0.00	265.70
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 2/24	0.00	314.93
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 2/10	0.00	386.55
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 2/3	0.00	534.13
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 2/13	0.00	766.69
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 2/27	0.00	92.32
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 2/10	0.00	124.69
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 2/3	0.00	124.69
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 2/6	0.00	167.39
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 2/13	0.00	234.26
A101	43020	03/04/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 2/24	0.00	274.42
TOTAL CHECK								0.00	3,512.91
A101	43022	03/04/20	17049	NICOLE MIRABITO	2713100005000	340	MILE FARM/TABLE	0.00	96.74
A101	43025	03/04/20	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 2/4	0.00	1,744.06
A101	43025	03/04/20	02625	SYSCO FOOD SERVICES	2713100116000	450	SHS 2/18	0.00	2,017.36
A101	43025	03/04/20	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 2/11	0.00	2,513.64
A101	43025	03/04/20	02625	SYSCO FOOD SERVICES	2713100116000	450	SHS 2/25	0.00	2,975.19
TOTAL CHECK								0.00	9,250.25
A101	43031	03/05/20	09878	FRANZ FAMILY BAKERI	2713100116000	450	FCS 2/17	0.00	76.40
A101	43031	03/05/20	09878	FRANZ FAMILY BAKERI	2713100116000	450	FCS 2/24	0.00	81.22
A101	43031	03/05/20	09878	FRANZ FAMILY BAKERI	2713100620000	450	SHS 2/25	0.00	34.50
A101	43031	03/05/20	09878	FRANZ FAMILY BAKERI	2713100620000	450	SHS 2/24	0.00	42.46
TOTAL CHECK								0.00	234.58
A101	43034	03/05/20	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 2/11 PARTIAL	0.00	1,492.15
A101	43034	03/05/20	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 2/18	0.00	1,581.49
A101	43034	03/05/20	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 2/4	0.00	1,795.06
A101	43034	03/05/20	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 2/25 PARTIAL	0.00	865.64
A101	43034	03/05/20	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 2/25 PARTIAL	0.00	1,391.80
TOTAL CHECK								0.00	7,126.14
A101	43052	03/13/20	09878	FRANZ FAMILY BAKERI	2713100116000	450	FCS 3/2	0.00	113.99
A101	43052	03/13/20	09878	FRANZ FAMILY BAKERI	2713100620000	450	SHS 3/2	0.00	99.05
TOTAL CHECK								0.00	213.04
A101	43073	03/17/20	16851	AUTO-CHLOR SYSTEM	2713100116000	324	FCS 3/13	0.00	401.30
A101	43073	03/17/20	16851	AUTO-CHLOR SYSTEM	2713100620000	324	SHS 3/13	0.00	226.95
TOTAL CHECK								0.00	628.25
A101	43077	03/17/20	15995	DUCK DELIVERY PRODU	2713100116000	450	FCS 3/12	0.00	33.00
A101	43077	03/17/20	15995	DUCK DELIVERY PRODU	2713100116000	450	FCS 3/3	0.00	84.05
A101	43077	03/17/20	15995	DUCK DELIVERY PRODU	2713100116000	450	FCS 3/12	0.00	101.80

SUNGARD PENTAMATION INC
 DATE: 04/06/2020
 TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

PAGE NUMBER: 17
 ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
 ACCOUNTING PERIOD: 10/20

FUND - 271 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43077	03/17/20	15995	DUCK DELIVERY PRODU	2713100116000	450	FCS 3/10	0.00	113.80
A101	43077	03/17/20	15995	DUCK DELIVERY PRODU	2713100116000	450	FCS 3/5	0.00	136.85
TOTAL CHECK									469.50
A101	43078	03/17/20	09878	FRANZ FAMILY BAKERI	2713100116000	450	FCS 3/9	0.00	58.72
A101	43078	03/17/20	09878	FRANZ FAMILY BAKERI	2713100116000	450	FCS 3/16	0.00	158.20
A101	43078	03/17/20	09878	FRANZ FAMILY BAKERI	2713100620000	450	SHS 3/9	0.00	55.50
TOTAL CHECK									272.42
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 3/5	0.00	92.80
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 3/16	0.00	99.84
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 3/9	0.00	125.47
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 3/12	0.00	125.47
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100620000	450	SHS 3/2	0.00	167.01
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 3/12	0.00	200.17
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 3/16	0.00	310.81
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 3/5	0.00	325.83
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 3/2	0.00	486.20
A101	43080	03/17/20	16522	MEADOWSWEET FARMS O	2713100116000	450	FCS 3/16	0.00	727.11
TOTAL CHECK									2,660.71
A101	43085	03/17/20	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 3/17	0.00	1,889.85
A101	43085	03/17/20	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 3/3	0.00	2,288.03
A101	43085	03/17/20	02625	SYSCO FOOD SERVICES	2713100116000	450	FCS 3/10	0.00	2,643.79
TOTAL CHECK									6,821.67
A101	43087	03/17/20	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 3/17	0.00	758.42
A101	43087	03/17/20	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 3/10 PARTIAL	0.00	1,491.97
A101	43087	03/17/20	02625	SYSCO FOOD SERVICES	2713100620000	450	SHS 3/3	0.00	1,787.97
TOTAL CHECK									4,038.36
A101	43092	03/19/20	17052	SHERIDAN IGA	2713100116000	410	3/17 SUPPLY	0.00	40.00
A101	43093	03/28/20	02625	SYSCO FOOD SERVICES	2713100116000	410	FCS SUPPLY 3/16	0.00	130.10
A101	43093	03/28/20	02625	SYSCO FOOD SERVICES	2713100620000	450	3/3 CREDIT	0.00	-55.12
A101	43093	03/28/20	02625	SYSCO FOOD SERVICES	2713100620000	450	FCS 3/24	0.00	3,460.03
TOTAL CHECK									3,535.01
A101	43102	03/28/20	02625	SYSCO FOOD SERVICES	2713100116000	450	SHS 3/24	0.00	757.00
TOTAL CASH ACCOUNT									39,804.88
TOTAL FUND									39,804.88

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 281 - PERS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43037	03/05/20	03702	WILLAMETTE EDUCATIO	2812700005000	240	EDUSTAFF 2/21&25	0.00	23,519.38
TOTAL CASH ACCOUNT								0.00	23,519.38
TOTAL FUND								0.00	23,519.38

SUNGARD PENTAMATION INC
DATE: 04/06/2020
TIME: 22:55:01

SHERIDAN SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 403 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	43013	03/04/20	17047	BLEACHERS INTERNATI	4032542005000	389	30%, CONTRACT EXECU	0.00	34,698.90
A101	43048	03/11/20	16560	US BANK/9	4032542005000	410	UHAUL NIKE DONAITON	0.00	119.64
A101	43076	03/17/20	16944	DAY CPM	4032542005000	389	FEB '20 PROFESSION	0.00	270.00
A101	43090	03/19/20	16143	RUBEN CRUZ	4032542005000	389	FCS 2/16 3/8	0.00	750.00
TOTAL CASH ACCOUNT								0.00	35,838.54
TOTAL FUND								0.00	35,838.54
TOTAL REPORT								0.00	421,828.81

SSD Distance Learning for All

April 6, 2020

Finish the Sentence

The thing that will be different about me when this is over is ...

Objectives

- Understand Our Philosophy
- Understand Our Plan
- Know What to do to Prepare for Next Week

Key Elements of Distance Learning

- Every student regularly connects with their teacher(s).
- Teachers and students prioritize time together to focus on the most important or relevant learning.
- Teachers, families, and caregivers work as a team, anchored in partnership. Together, teachers and families co-facilitate learning, design consistent routines, and establish the learning environment.
- Teachers continue to monitor, report and record each student's progress towards learning goals and standards, encouraging critical problem solving, collaboration, communication and creativity.
- Schools provide multiple, flexible opportunities -- for our high school students in particular – to earn credit on their pathway to graduation.

As a foundation for successful Distance Learning for All

- Continue to focus on student belonging, care, connection, well-being and mental and social-emotional health.
- Actively engage and nurture relationships with students, families, and community.
- Center equity in all outreach and communication efforts with parents and caregivers.
- Encourage, support and provide opportunities for active collaboration and communication between school leaders, teachers and all school staff.

As we embark on a new pathway to educate our students during this school closure, we hold an aspirational vision for distance learning that ensures educator efficacy, student efficacy and system capacity for delivering a quality learning experience while we maintain social distancing for health and safety

Distance Learning for All Guiding Principles

- **Ensure safety and wellness.** Students need food, clothing, a safe place to learn and shelter, as well as a sense of care and connection, in order to engage in challenging intellectual work.
- **Cultivate connection and relationship.** Student connections and relationships with trusted adults promote belonging, which is especially important as learning takes place outside of the school setting.
- **Center in equity and efficacy.** Prioritize equity in every decision; build on cultural and linguistic assets to inspire learning and promote student efficacy. Consider how decisions and actions attend to racial equity and social justice ([Oregon Educator Equity Lens](#)). Consider the assets of students who experience disability.
- **Innovate.** Iterate through complex change with a spirit of possibility, centering in deep learning, student agency, and culturally sustaining practices.

Guidelines

The following guidelines are for consideration, and should be adjusted as needed by educators, families, and others to meet the individual student's needs. Suggested times do not need to be continuous; they may be chunked into shorter time frames as needed. It is recommended that students have ample time for brain breaks and stretching. For a more comprehensive list of resources for distance learning, please visit ODE's [Distance Learning for All Family and Educator Resources](#).

Guidelines Continued

Social, Emotional and Mental Health: Ensure safety, belonging and mental health as a foundation for learning. Prioritize care and connection. Apply a trauma-informed lens when providing services.

Partnering with Parents, Families, and Caregivers: Center equity in all outreach and communication efforts with parents, families and caregivers. This includes honoring home language and culture and considering the strengths and needs of students. As educators, we have now become guests in the homes of the students and families we serve.

Guidelines Continued

Instructional Time: Establish routines, expectations and priorities to facilitate instruction. Consider the environments and ages of the learners when planning instructional time, activities and connections.

Teaching and Learning: Focus on essential learning, leveraging formative assessment and student assets to inform differentiation and extensions. Guarantee learning to support students on their path to college and career.

Operational and Administrative Logistics:

Attendance: Every student is assigned to and regularly connects with a licensed teacher.

Report Progress: Provide and report on grades and/or progress marks.

Provide Credit-Earning Options: Offer a variety of opportunities to earn high school credits.

Partnering with Parents, Families and Caregivers

If the student is under the age of 18, any calls, or other means of contact, should be made to the parents or caregivers who are in the parental relationship to students. Norms and agreements for interaction between educators and students need to be first established with them.

Instructional Day Guidelines

Grade Level	Teacher-Led Learning	Learning and Supplemental Activities	Meeting Nutritional and Wellness Needs
K-1	45 Minutes Maximum	1-2 Hours Recommended	2 Hours Recommended
2-3	60 Minutes Maximum	2 Hours Recommended	2 Hours Recommended
4-5	90 Minutes Maximum	3 Hours Recommended	2 Hours Recommended
6-8	30 Minutes per Subject - 3 Hours Maximum	3 Hours Recommended	2 Hours Recommended
9-12	30 Minutes Per Subject - 3 Hours Maximum	3 Hours Recommended	2 Hours Recommended

Approved Platforms

- Class Dojo
- Remind
- Screencastify
- Google Classroom
- Google Docs
- Zoom
- Google Hangouts
- Google Meets

Instruction

- Build a partnership with the family
- Relationships first
- Go slow and build slowly (age appropriate)
- Focus on key concepts
- The recommendations in the table are maximums (remember no one has done this before under these circumstances)
- Flipped Classroom - A-synchronous Learning
- Office Hours -

Graded Work

- Focus on Key Learnings
 - Proficiency
 - Are Students Engaging with the Learning
- Work with Parents
- Slow Down and Don't Overwhelm Students or Parents
- Report Progress May 15
- Grades 6-12 Pass/No Pass (Quarter Credits?)
- Graduation Requirements (waiting on ODE)
- Provide Feedback and Assistance

Graded Work Continued

- Students Without Access will be Mailed Packets
- Return Packets, via Mail, Email Pictures of their Work or Return it to School
- Yamhill County Health - Virus Lives 24 Hours on Paper
 - Quarantine Returned Work for at Least 24 Hours
 - Scan or Take Pictures and Send to Teacher

Attendance

- Two - Two-Way Interactions Per Week
 - Work With Admin To Document
 - Post Warmups in Google/Classroom or Class Dojo
- If you can not get in contact with a student or their family - Let your administrator know

This Week April 6 Through 10

- Take a Breath - We've Got This
- Connect with Families and Students
- Prepare for Week 1 - Easy Does It - Think of it as the first week of school.
- Wednesday and Thursday are Chromebook Checkouts
 - Wednesday 9 to 1
 - Thursday 12 -6
 - Help if you can (Sign Up with Dave or Dean)
- Friday is Non-Contract Day - Those involved in Meal Service will be Paid for Time.

Our Goal

SSD's goal is that all students will maintain a connection to their teacher(s), feel grounded in their sense of well-being and mental health, feel connected and valued as important members of their learning communities, and, once the conditions for reinforcing learning are present, continue to read, write, communicate, think critically, problem-solve, and engage in varied learning experiences during this school closure period. Educators play a critical role in maintaining connection with students, while schools are closed. Activities will be available across all instructional areas, so each child may choose activities that suit their interests.

Resources

[ODE Distance Learning for All](#)

[Oregon Open Learning](#)

Remember

We will get through this together. Support each other, students and families.

- It will not be perfect at first and we will improve.
- Give yourself, colleagues, students and families grace to learn this new reality.
- Start slowly and build from there.
- Work with families and students to ensure connections and care.
- Questions

Graduation Pathways 2020

Graduation Pathways 2020

- Honor the work the seniors have done
- This is the last 1.7% of their K-12 career (98.3% finished)
- Fair and Reasonable
- Maintains 24 Credit Requirement
- Equity is at the center

Graduation Pathways 2020

“We will honor and recognize that seniors dedicated 12 years and 7 months of learning and progress during their k-12 careers. Our goal is to hold students harmless, recognize their accomplishments and protect their future plans. Less than 2 percent of seniors’ total k-12 learning time has been impacted by COVID-19.”

Oregon

Department of Education

Graduation Pathways 202

- Applies to those who first enrolled in high school in 2016-17 or before

This guidance provides options and recommendations to award credits for seniors that account for their work and accomplishments up to the point of school closure (March 13, 2020).

Graduation Pathways 2020

What is Essential:

- Maintain Current Oregon Diploma, Modified Diploma, Extended Diploma
- Subject-area credit based on a senior's progress or demonstrated proficiency as of school closure (March 13, 2020)
- Award a diploma if a senior was on track to graduate prior to the closure
- Ensure opportunity for seniors to earn credit for course work or learning they have engaged with since the school closure.
- Assign seniors Pass/Incomplete for all courses impacted by school closure.
- Suspend Essential Skills and Personalized Learning requirements

Graduation Pathways 2020

Reconciling Credit

If a senior is determined to be failing a course at the date of the closure and assigned an incomplete, the district shall provide opportunities to that senior to improve to a passing grade commensurate with peers who were determined to have “passed” or met proficiency by the same date. The student should not have to start the class over or be held to a higher standard than other seniors who “passed” the same course.

Graduation Pathways 2020

Reconciling Credit Continued

- For the final term(s) of a one-credit course over a series of terms:
 - If a senior was on-track for a passing grade (A-D or equivalent) at the date of the closure, then the senior shall be awarded a “Pass” status.
 - If the senior was not on-track with a passing grade (F or equivalent) at the date of closure, then the senior shall be awarded an “Incomplete” or “withdrawal” status, with opportunities to earn a “Pass” preferably by the end of the school year, but this can extend until August 31, 2020.
 - The markings only apply for spring/final term(s) , not the full-year grade (i.e., the senior shall receive a B for semester one and a Pass for semester two).

Graduation Pathways 2020

Reconciling Credit Continued

For any one-term semester course:

- “Pass” status shall be awarded to seniors based on a passing grade (A-D or equivalent) earned in the current term through the date of closure.
- “Incomplete” or “withdrawal” status shall be awarded to seniors based on a failing grade (F or equivalent) earned in the current term through the date of closure. If the class is required for a diploma, the district shall provide opportunities for the senior to earn a “Pass” preferably by the end of the school year, but this can extend until August 31, 2020.

Graduation Pathways 2020

Reconciling Credit Continued

Do not penalize any seniors when determining whether credit should be awarded, taking into account where accommodations and supports such as extended time out not be provided due to COVID school closure.

Graduation Pathways 2020

Reconciling Credit Continued

Was the student passing on March 13?

Yes - Award a Pass

No - Is the class required for graduation?

Yes - Provide support to raise the grade to passing

No - Award an Incomplete or Withdrawal

Online Credit Recovery

Online Credit Recovery - March 13th was the 29th school day of the second semester (82 school days for seniors) so 35.4% of the semester was finished.

Students must complete 35.4 of their online course and be passing to be awarded a “Pass” .

Examine where they were on March 13th and either award a “Pass” or support the student to earn a passing mark.

Requirements for Recognition

- Fair and equitable treatment of seniors across the state. Districts may not add additional graduation requirements for seniors in the class of 2020.
- Implement any honoring of accomplishments with an equity lens.
- Provide additional support and credit earning opportunities to seniors needing credits to graduate. When developing personalized student graduation plans, reflect the student context, funds of knowledge and learning environment.

Flexible Credit Options

- Complete Classroom Work
- Proficiency or Mastery
- Exam Designed to Measure Proficiency or Mastery
- A Collection of Work or Other Evidence of Proficiency or Mastery
- Documentation of Prior Learning Experiences (certification of training etc.)

Communication timelines

- Reach Out to Families by April 10 (ODE April 30)
- Written Communication by April 30 - Personalized Plan

Students with IEP's

- Consider Holding IEP Meeting
- Discuss Credit Earning Options
- If On-Track - FAPE Obligation Ends
- Not On-Track
 - District must ensure appropriate services and supports were provided before classifying the senior as not on track. At minimum this includes
 - Reviewing records to ensure FAPE was provided
 - Gather evidence that IEP was appropriately developed and fully implemented
 - If evidence can not be provided, the district shall hold that student harmless during the closure

Celebrations, Traditions and Ways to Honor Seniors

- Consider rescheduling celebrations to a time in the future when social distancing measures are relaxed.
- Explore online options for recognition, if they can be made accessible to all students and families.
- Maintain school honors for students (cords, medals, certificates, awards, honors, etc.)
- Work with students, families and the community.
- Promote cultural inclusivity and equity.

Questions?

2020-2021 BUDGET OUTLOOK

Sheridan School Board March 2020

A series of several parallel white lines of varying lengths and positions, all slanted diagonally from the bottom-left towards the top-right, located in the right half of the slide.

- ▶ Special Session Update – When will it happen?
- ▶ State Budget Update – How will K-12 budgets be impacted?
- ▶ May 20th next scheduled State Revenue Forecast

- ▶ Federal Resources for K-12 – CARES Act
 - ▶ Governor Emergency Education Relief Fund (GEERF) - \$32.6 million
 - ▶ Elementary and Secondary School Emergency Relief Fund (ESSERF) - \$121.1 million

- ▶ COSA Advocacy Priorities – SSF, M98, Nutrition, most vulnerable students, High Cost, ESDs
- ▶ Possibility of statewide budget actions
- ▶ Questions?

2020-2021 BUDGET OUTLOOK

- ▶ Propose your 2020-21 General Fund budget based on the original February 26th estimate of \$9.0b SSF and ask your budget committee to approve the proposed budget based on this allocation, and
- ▶ Develop reductions for \$100m losses to the \$9.0b SSF in terms of what you would not expend if the SSF estimate gets decreased.
- ▶ It may be a plan that looks like this:

SSF Allocation	Expenditures that we would not fund
\$9.0b	NA
\$8.9b	3.0 Licensed FTE, 14 hours of Classified FTE, 2 Furlough days, 10% reduction to supplies
\$8.8b	\$8.9b list plus
\$8.7b	All of the above plus
\$8.6b	All of the above plus ...

2020-2021 BUDGET OUTLOOK

- ▶ Allocate your full SIA Funds as a Special Revenue Fund in your Proposed Budget.
- ▶ Develop reductions in 25% increments in terms of what you would not expend if the SSF estimate gets decreased (or you could do it in the opposite order and prioritize expenditures from SIA in 25% increments).
- ▶ It may be a plan that looks like this:

SIA Allocation	Expenditures that we would not fund
\$2,300,000	NA
\$1,725,000	4.0 FTE Specialists, \$100,000 Curriculum Adoption, 1.0 Dean of Students, .5 FTE Attendance Clerk
\$1,150,000	List above plus ...
\$575,000	Lists above plus ...
0	No SIA expenditures

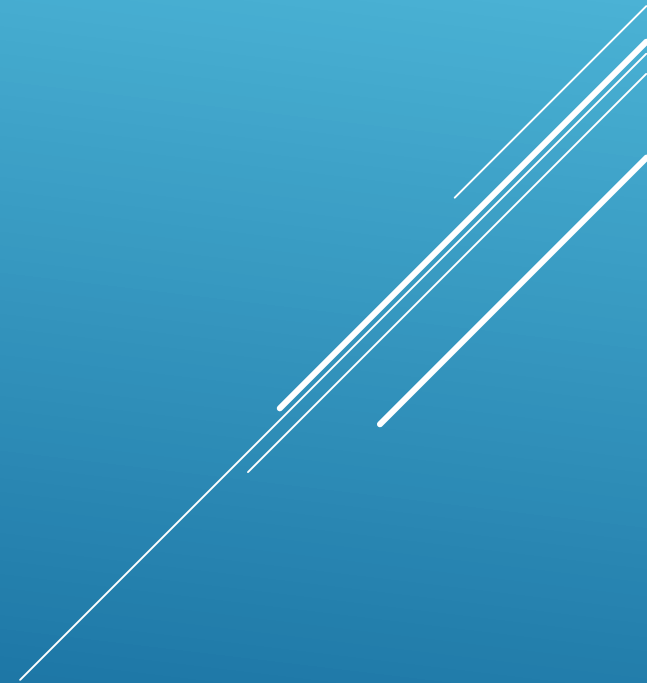
2020-2021 BUDGET OUTLOOK

- ▶ BM 98 is approximately \$303m.
- ▶ Budget for the full amount but again make a couple of plans based on 10% decreases to the fund.
- ▶ It could be a plan that looks like this:

BM 98 Allocation	Expenditures that we would not fund
\$340,000	NA
\$306,000	\$34,000 reduction in hardware and software for engineering lab
\$272,000	Above list plus ...
\$238,000	Above list plus ...

2020-2021 BUDGET OUTLOOK

THANK YOU



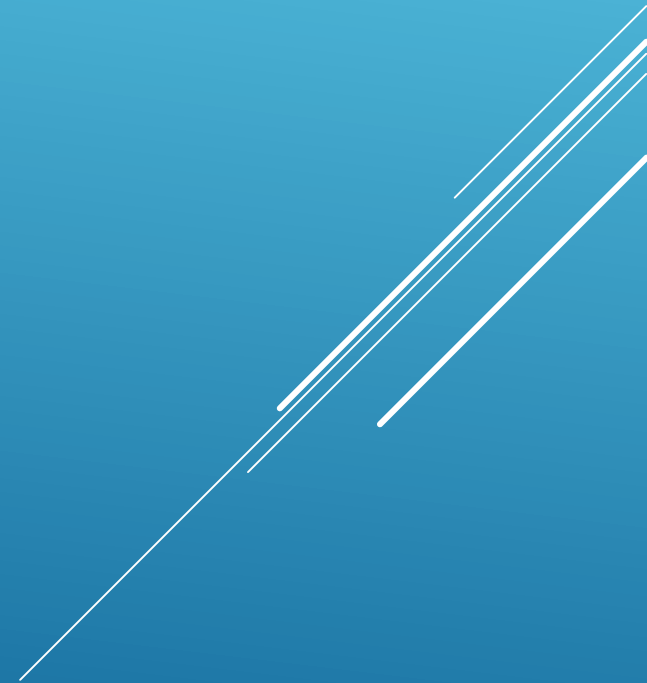
RADON TESTING RESULTS

Sheridan School Board April 2020

- ▶ 4.0 or higher pCi/L requires mitigation
- ▶ No results above 2.9 pCi/L
- ▶ Results will be posted on the website

RADON TESTING RESULTS

THANK YOU



NRPP 105011 AL
NRSB ARL0007

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NRPP Device Code 6048
NRSB Device Code 10317

Laboratory Report for:

Property Tested:

Absolute Environmental
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Portland OR 97213

Sheridan School District 448J
435 S Bridge Street
Sheridan OR 97378

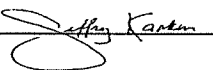
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3307756	4149782	03/23/2020 8:36 am	03/27/2020 5:11 am	Gymnasium First Floor <i>H.S old</i>	1.3
3307757	4149783	03/23/2020 8:36 am	03/27/2020 5:12 am	Gymnasium First Floor <i>H.S old</i>	1.2
3307758	4149784	03/23/2020 8:36 am	03/27/2020 5:13 am	Gymnasium First Floor <i>H.S old</i>	1.3
3307759	4149785	03/23/2020 8:33 am	03/27/2020 5:14 am	Room 19 First Floor <i>H.S.</i>	2.2
3307760	4149786	03/23/2020 8:30 am	03/27/2020 5:15 am	Cafeteria First Floor <i>H.S.</i>	1.4
3307761	4149787	03/23/2020 8:30 am	03/27/2020 5:16 am	Cafeteria First Floor <i>H.S.</i>	0.9
3307762	4149788	03/23/2020 8:28 am	03/27/2020 5:17 am	Office First Floor <i>H.S.</i>	0.5
3307763	4149789	03/23/2020 8:26 am	03/27/2020 5:18 am	Room 1 First Floor <i>H.S.</i>	0.7
3307764	4149790	03/23/2020 8:25 am	03/27/2020 5:19 am	Room 2 First Floor <i>H.S.</i>	< 0.4
3307765	4149771	03/23/2020 9:57 am	03/27/2020 5:11 am	Room 113 <i>Fcs</i>	< 0.4

Comment: AMENDED REPORT on 4-6-20 to add corrected stop times.

Test Performed By: Mike Stipan

Distributed by: Absolute Environmental

Date Received: 03/31/2020 Date Logged: 03/31/2020 Date Analyzed: 03/31/2020 Date Reported: 04/01/2020

Report Reviewed By: 

Report Approved By: 

Disclaimer:

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Shawn Price, Director of Laboratory Operations, AccuStar Labs

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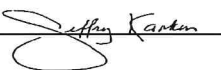
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3307766	4149772	03/23/2020 9:55 am	03/27/2020 5:12 am	Room 112 <i>Fcs</i>	< 0.4
3307767	4149773	03/23/2020 9:53 am	03/27/2020 5:13 am	Room 110 <i>Fcs</i>	< 0.4
3307768	4149774	03/23/2020 9:53 am	03/27/2020 5:14 am	Room 110 Duplicate <i>Fcs</i>	< 0.4
3307769	4149775	03/23/2020 9:51 am	03/27/2020 5:15 am	Room 109 <i>Fcs</i>	< 0.4
3307770	4149776	03/23/2020 9:50 am	03/27/2020 5:16 am	Room 108 <i>Fcs</i>	< 0.4
3307771	4149777	03/23/2020 9:49 am	03/27/2020 5:17 am	Room 107 <i>Fcs</i>	< 0.4
3307772	4149778	03/23/2020 9:48 am	03/27/2020 5:18 am	Library <i>Fcs</i>	0.8
3307773	4149779	03/23/2020 9:48 am	03/27/2020 5:19 am	Library <i>Fcs</i>	0.6
3307774	4149780	03/23/2020 9:47 am	03/27/2020 5:20 am	Room 106 <i>Fcs</i>	< 0.4
3307775	4159211	03/23/2020 9:45 am	03/27/2020 5:21 am	Room 105 First Floor <i>Fcs</i>	< 0.4
3307776	4159212	03/23/2020 9:44 am	03/27/2020 5:22 am	Room 104 First Floor <i>Fcs</i>	< 0.4

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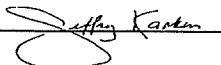
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3307777	4159213	03/23/2020 9:43 am	03/27/2020 5:23 am	Room 103 First Floor <i>Fcs</i>	< 0.4
3307778	4159214	03/23/2020 9:36 am	03/27/2020 5:24 am	Gymnasium Field Blank First Floor <i>Fcs</i>	< 0.4
3307779	4159215	03/23/2020 9:36 am	03/27/2020 5:25 am	Gymnasium Duplicate First Floor <i>Fcs</i>	< 0.4
3307780	4159216	03/23/2020 9:37 am	03/27/2020 5:26 am	Gymnasium First Floor <i>Fcs</i>	< 0.4
3307781	4159217	03/23/2020 9:37 am	03/27/2020 5:27 am	Gymnasium First Floor <i>Fcs</i>	< 0.4
3307782	4159218	03/23/2020 9:38 am	03/27/2020 5:28 am	Gymnasium First Floor <i>Fcs</i>	< 0.4
3307783	4159219	03/23/2020 9:38 am	03/27/2020 5:29 am	Gymnasium First Floor <i>Fcs</i>	< 0.4
3307784	4159220	03/23/2020 9:36 am	03/27/2020 5:30 am	Cafeteria First Floor <i>Fcs</i>	< 0.4
3307785	4159221	03/23/2020 9:02 am	03/27/2020 5:01 am	Staff Room First Floor <i>Fcs</i>	0.8
3307786	4159222	03/23/2020 8:59 am	03/27/2020 5:02 am	Room Kitchen First Floor <i>Fcs</i>	1.5
3307787	4159223	03/23/2020 8:52 am	03/27/2020 5:03 am	Work Room Field Blank First Floor <i>Fcs</i>	< 0.4

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Log Number	Device Number	Test Exposure Duration:	Area Tested	Result pCi/L
3307788	4159224	03/23/2020 8:48 am 03/27/2020 5:04 am	Shop First Floor <i>H.S</i>	1.1
3307789	4159225	03/23/2020 8:52 am 03/27/2020 5:05 am	Work Room First Floor <i>H.S</i>	1.1
3307790	4159226	03/23/2020 8:45 am 03/27/2020 5:06 am	Library First Floor <i>H.S</i>	< 0.4
3307791	4159227	03/23/2020 8:45 am 03/27/2020 5:07 am	Library First Floor Duplicate <i>H.S</i>	< 0.4
3307792	4149848	03/23/2020 8:47 am 03/27/2020 5:08 am	Room 18 First Floor <i>H.S</i>	0.6
3307793	4149849	03/23/2020 8:43 am 03/27/2020 5:09 am	Gym First Floor Duplicate <i>H.S. old</i>	0.9
3307794	4149850	03/23/2020 8:43 am 03/27/2020 5:10 am	Gym First Floor Field Blank <i>H.S. old</i>	< 0.4
3307795	4149751	03/23/2020 9:36 am 03/27/2020 5:10 am	Cafeteria First Floor <i>H.S</i>	< 0.4
3307796	4149752	03/23/2020 9:32 am 03/27/2020 5:11 am	Kitchen First Floor <i>H.S</i>	< 0.4
3307797	4149753	03/23/2020 9:30 am 03/27/2020 5:12 am	Room 125 First Floor <i>Fcs</i>	< 0.4
3307798	4149754	03/23/2020 9:27 am 03/27/2020 5:13 am	Room 126 First Floor <i>Fcs</i>	< 0.4

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NRPP 105011 AL
NRSB ARL0007

EPA Method #402-R-92-004
Charcoal Canister
NRPP Device Code 6048
NRSB Device Code 10317

Laboratory Report for:

Absolute Environmental
4615 NE Shaver Street
Portland OR 97213

Property Tested:

Sheridan School District 448J
435 S Bridge Street
Sheridan OR 97378

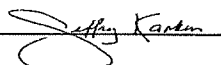
Log Number	Device Number	Test Exposure	Duration:	Area Tested	Result pCi/L
3307799	4149755	03/23/2020 9:28 am	03/27/2020 5:14 am	Room 124 First Floor <i>FCS</i>	< 0.4
3307800	4149756	03/23/2020 9:27 am	03/27/2020 5:15 am	Room 123 First Floor <i>FCS</i>	< 0.4
3307801	4149757	03/23/2020 9:06 am	03/27/2020 5:16 am	New Gymnasium First Floor <i>μ-S</i>	< 0.4
3307802	4149758	03/23/2020 9:06 am	03/27/2020 5:17 am	New Gymnasium First Floor <i>H.S</i>	< 0.4
3307803	4149759	03/23/2020 9:06 am	03/27/2020 5:18 am	New Gymnasium First Floor <i>H.S</i>	< 0.4
3307804	4149760	03/23/2020 9:06 am	03/27/2020 5:19 am	New Gymnasium First Floor <i>H.S</i>	< 0.4
3307805	4149761	03/23/2020 10:14 am	03/27/2020 6:01 am	Room 122 First Floor <i>FCS</i>	< 0.4
3307806	4149762	03/23/2020 10:13 am	03/27/2020 6:02 am	Room 121 First Floor <i>FCS</i>	< 0.4
3307807	4149763	03/23/2020 10:13 am	03/27/2020 6:03 am	Room 120 First Floor <i>FCS</i>	< 0.4
3307808	4149764	03/23/2020 10:11 am	03/27/2020 6:04 am	Room 119 First Floor <i>FCS</i>	< 0.4
3307809	4149765	03/23/2020 10:09 am	03/27/2020 6:05 am	Room 118 First Floor Field Blank <i>FCS</i>	< 0.4

Comment: AMENDED REPORT on 4-6-20 to add corrected stop times.

Test Performed By: Mike Stipan

Distributed by: Absolute Environmental

Date Received: 03/31/2020 Date Logged: 03/31/2020 Date Analyzed: 03/31/2020 Date Reported: 04/01/2020

Report Reviewed By: 

Report Approved By: 
Shawn Price, Director of Laboratory Operations, AccuStar Labs

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Portland OR 97213

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435 S Bridge Street
Sheridan OR 97378


Log Number	Device Number	Test Exposure	Duration:	Area Tested	Result pCi/L
3307810	4149766	03/23/2020 10:04 am	03/27/2020 6:06 am	Room 118 First Floor <i>FCS</i>	< 0.4
3307811	4149767	03/23/2020 10:07 am	03/27/2020 6:07 am	Room 117 First Floor <i>FCS</i>	< 0.4
3307812	4149768	03/23/2020 10:00 am	03/27/2020 6:08 am	Room 116 First Floor <i>FCS</i>	0.4
3307813	4149769	03/23/2020 10:03 am	03/27/2020 6:09 am	Room 115 First Floor <i>FCS</i>	< 0.4
3307814	4149770	03/23/2020 10:01 am	03/27/2020 6:10 am	Room 114 First Floor <i>FCS</i>	0.5
3307815	4149791	03/23/2020 8:06 am	03/27/2020 5:00 am	Room 14 First Floor <i>H. S.</i>	1.3
3307816	4149792	03/23/2020 8:08 am	03/27/2020 5:01 am	Room 13 First Floor <i>H. S.</i>	< 0.4
3307817	4149793	03/23/2020 8:12 am	03/27/2020 5:02 am	Room 12 First Floor <i>H. S.</i>	< 0.4
3307818	4149794	03/23/2020 8:16 am	03/27/2020 5:03 am	Custodian First Floor <i>H. S.</i>	1.5
3307819	4149795	03/23/2020 8:18 am	03/27/2020 5:04 am	Room 8 First Floor <i>H. S.</i>	2.0
3307820	4149796	03/23/2020 8:19 am	03/27/2020 5:05 am	Room 7 First Floor <i>H. S.</i>	2.9


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Report Approved By: 

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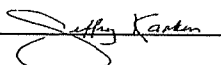
Log Number	Device Number	Test Exposure Duration:	Area Tested	Result pCi/L
3307821	4149797	03/23/2020 8:20 am 03/27/2020 5:06 am	Room 6 First Floor <i>Fcs H.S.</i>	< 0.4
3307822	4149798	03/23/2020 8:21 am 03/27/2020 5:07 am	Room 5 First Floor <i>Fcs H.S.</i>	< 0.4
3307823	4149799	03/23/2020 8:22 am 03/27/2020 5:08 am	Room 4 First Floor <i>Fcs H.S.</i>	< 0.4
3307824	4149800	03/23/2020 8:23 am 03/27/2020 5:09 am	Room 3 First Floor <i>H.S.</i>	< 0.4
3307825	4159201	03/23/2020 10:42 am 03/27/2020 6:10 am	District Office Board Room First Floor	0.7
3307826	4159202	03/23/2020 10:42 am 03/27/2020 6:11 am	District Office Fiscal Office First Floor	< 0.4
3307827	4159203	03/23/2020 11:05 am 03/27/2020 6:12 am	Raser First Floor <i>H.S.</i>	0.8
3307828	4159204	03/23/2020 10:19 am 03/27/2020 6:13 am	Music First Floor <i>Fcs</i>	0.6
3307829	4159205	03/23/2020 10:19 am 03/27/2020 6:14 am	Old Gymnasium First Floor <i>Fcs</i>	0.5
3307830	4159206	03/23/2020 10:19 am 03/27/2020 6:15 am	Old Gymnasium First Floor <i>Fcs</i>	< 0.4
3307831	4159207	03/23/2020 10:19 am 03/27/2020 6:16 am	Old Gymnasium First Floor <i>Fcs</i>	< 0.4


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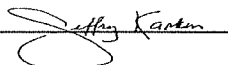
Log Number	Device Number	Test Exposure Duration:		Area Tested	Result pCi/L
3307832	4159208	03/23/2020 10:19 am	03/27/2020 6:17 am	Old Gymnasium First Floor <i>FCS</i>	0.5
3307833	4159209	03/23/2020 10:16 am	03/27/2020 6:18 am	Room 101 First Floor <i>FCS</i>	< 0.4
3307834	4159210	03/23/2020 10:14 am	03/27/2020 6:19 am	Office First Floor <i>FCS</i>	< 0.4

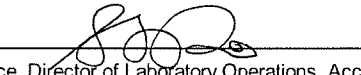
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