

### MONTHLY SCHOOL BOARD MEETING

AUGUST 16, 2023, 6:30 p.m.

### Reedsport District Office Boardroom

Link to virtual meeting is posted on website at www.reedsport.k12.or.us.

- I. CALL TO ORDER
- II. ESTABLISH A QUORUM
- III. PLEDGE OF ALLEGIANCE

### IV. NEWLY ELECTED BOARD MEMBER SWEARING IN

- A. Position 1 Robert Morin
- B. Position 2 Carrie Oldright
- C. Position 4 Carey Jones
- D. Position 5 Bonnie Booher
- V. CHANGES TO THE AGENDA

### VI. ELECT 2022/2023 BOARD CHAIR AND VICE CHAIR

- A. Elect a Board Chair
- B. Elect a Board Vice-Chair

### VII. ACCOLADES

A. Harper Spurgeon winner of the American Legion regional essay contest – Missy Watts

### VIII. 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.

Public Comment Rules for virtual meetings: Anyone wishing to provide public comment or testimony may submit their comment/testimony in written form or email to the Board Secretary. Comment and testimony received by 3:00 PM on the day of the meeting will be included in the meeting. Any

comment/testimony received after 3:00 PM and through the duration of the meeting will be added to the minutes but will not be included during the meeting. Comment and testimony received after the meeting concludes will be saved for the next regularly scheduled board meeting. Submit Comments to: Reedsport School District email: <a href="mailto:stipton@reedsport.k12.or.us">stipton@reedsport.k12.or.us</a> or mail to: 100 Ranch Road Reedsport, OR 97467

### IX. REPORTS

- A. Business Manager Rachel Amos
- B. Superintendent Report Jon Zwemke
  - 1. 2022-2023 Oregon English Language Learner Report

### X. CONSENT AGENDA

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

- A. Approval of Regular Board Meeting Minutes from June 14, 2023
- B. Approval of Special Board Meeting and Executive Session from June 26, 2023
- C. Notice of New License/Certified and Administrative Employees
  - 1. Cormac Dailey CTE Teacher
  - 2. Michael Francis Electives Teacher
  - 3. Anna McAllister Part-Time Librarian
  - 4. Lisa Russell Elementary School Principal

### XI. ACTION

- A. Approve Board Reorganization Decisions & Designations for Fiscal Year 2023-24
  - 1. Designate Chief Administrative Officer Jon Zwemke
  - 2. Designate Deputy Clerk/Business Manager Rachel Amos, DESD
  - 3. Designate Custodian of Funds Jon Zwemke
  - 4. Designate Budget Officer Jon Zwemke
  - 5. Designate Signatory of District Checks Jon Zwemke
  - 6. Designate Auditor Neuner Davidson
  - 7. Designate Insurance Agent of Record Zolezzi Insurance Agency
  - 8. Designate District Legal Counsel Garrett Hemann Robertson PC, OSBA
  - 9. Designate Depositories for School Funds Umpqua Bank, Local Government Investment Pool, First Interstate Bank
  - 10. Authorize Superintendent to apply for Grant Funds
  - 11. Approve use of Alternative Education Programs
  - 12. Approval of Newspaper of Record Register Guard-News Review-The World

- 13. Authorize Cooperative Purchasing Agreements with other local education agencies, county, state and federal
- 14. Authorize the Reedsport School Board as the Local Public Contract Review Board
- B. Approve updated board calendar with new start time for regular monthly meetings.
- C. Small Desk Policy Rewrite: Review 1st Half of Section I: Instruction 1st Reading

			Hold OR A	prove
1.	IA – Instructional Goals	Update		
2.	IBB – Freedom of Expression - Staff	Delete		
3.	IB – Freedom of Expression	Proposed		
4.	IBDJA – Relationships with Home Schooled Students	Update		
	a. IBDJA-AR – Home School Student Eligibility	Delete	AR – No vote	needed
b.	IC – School Year / School Calendar	Update		
5.	ICB – Religious and Cultural Holidays	Proposed		
6.	ID – School Day	Delete		
7.	IF – Curriculum Development	Update		
8.	IFA – Curriculum Research / Pilot Projects	Delete		
9.	IFA – Instructional Research	Proposed		
10	. IFC – Oregon 21st Century Schools Program	Delete		
11	. IFCA – 21st Century Schools Councils	Update		
	a. IFCA-AR – 21st Century Schools Councils	Update	AR - No vote	needed
12	. IFE — Curriculum Guides and Course Outlines	Update		
13	. IFF – District Provided Instruction	Delete		
	a. IFF-AR – District Provided Instruction	Delete	AR – No vote i	needed
14	. IGAC – Religion and Schools	Update		
15	. IGAEA – HIV, AIDS, HCV and Health Education	Delete		
16	IGAEB – Drug, Alcohol and Tobacco Prevention, Health Education	Update		
17	. IGAEC – Anabolic Steroids and Performance-Enhancing		_	
	Substances	Proposed		
18	IGAI – Human Sexuality, AIDS/HIV, Sexually Transmitted Diseases, Health Education	Update		
19.	IGAJ – Traffic Safety Education	Update		
	a. IGAJ-AR – Traffic Safety Education	Update	AR – No vote i	needed

		Hold OR	Approve
20. IGAM – Distance Learning	Delete		
21. IGB – Optional Instruction Programs	Delete		
22. IGBA – Students with Disabilities – Child Identification			
Procedures	Update		
a. IGBA-AR – Students with Disabilities - Child			
Identification Procedures	Update	AR – No vot	e needed
b. IGBAB-AR - Confidentiality - Education Records of			
Students with Disabilities	Delete	AR – No vot	e needed
23. IGBAB/JO – Education Records/Records of Students with		_	
Disabilities	Proposed		
a. IGBAB/JO-AR – Education Records/Records of Students			
with Disabilities Management	Proposed	AR – No vot	e needed
24. IGBAC – Special Education – Personnel	Update		
25. IGBAE – Special Education – Participation in Regular			
<b>Education Programs</b>	Keep		
a. IGBAE-AR — Special Education — Participation in Regular	•		
Programs	Update	AR – No vot	e needed
<b>26.</b> IGBAF – Special Education - Individualized Education		_	_
Program (IEP)	Update		
<ul> <li>a. IGBAF-AR – Special Education–Individualized Education</li> </ul>			
Programs (IEP)	Delete	AR – No vot	e needed
b. IGBAF-AR – Special Education–Individualized Education			
Programs (IEP)	Proposed	AR – No vot	e needed
27. IGBAG – Special Education – Procedural Safeguards	Update		
<ul> <li>a. IGBAG-AR – Special Education – Procedural Safeguards</li> </ul>	Update	AR – No vot	e needed
28. IGBAH — Special Education — Evaluation Procedures	Update		
a. IGBAH-AR – Special Education–Evaluation and			
Eligibility Procedures	Update	AR – No vote	e needed
29. IGBAI – Special Education - Private Schools	Update		
a. IGBAI-AR – Special Education – Private Schools	Update	AR – No vote	e needed
30. IGBAJ – Special Education – Free Appropriate Public			
Education (FAPE)	Update		
a. IGBAJ-AR – Special Education – Free Appropriate Public			
Education (FAPE)	Update	AR – No vote	e needed

		Hold OR A	<b>Approve</b>
<b>31.</b> IGBAK – Special Education – Public Availability of State			П
Application	Update		ш
32. IGBAL – Special Education – Services for Home-Schoole			
Students with Disabilities	Update		
<ul> <li>a. IGBAL-AR – Special Education – Services for Home- Schooled Students with Disabilities</li> </ul>	Update	AD November	
33. IGBAM – Special Education for Students Not Enrolled in	-	AR – No vote	з пееаеа
District Schools	Delete		
34. IGBB – Talented and Gifted Program and/or Services  a. IGBB-AR – Talented and Gifted Student Identification	Update		
and Placement	Delete	AR – No vote	o noodod
b. IGBB-AR – Complaints Regarding the Talented and	Delete	AK - NO VOLE	: needed
Gifted Program and/or Services	Proposed	AR – No vote	e needed
35. IGBBA – Talented and Gifted – Identification	Update		
	•	Hold OR A	Approve
a. IGBBA-AR - Appeal Procedure for Talented and Gift	ted		••
Student Identification and Placement	Update	AR – No vote	e needed
36. IGBBD – Parent Rights, Notification, and Participation -	_		
Talented and Gifted	Delete		
37. IGBBE – Talented and Gifted Student Records	Delete		
38. IGBC – Title IA/Parental and Family Involvement	Delete		
39. IGBC – Title IA/Parental and Family Involvement	Proposed		
40. IGBD – Programs for Pregnant Students	Delete		
41. IGBG – Homebound Instruction	Update		
42. IGBGA – Home Tutoring Services	Update		
43. IGBH – Alternative School Programs	Delete		
44. IGBHA – Alternative Education Programs	Update		
a. IGBHA-AR – Evaluation of Alternative Education			
Programs	Update	AR – No vote	e needed
b. IGBHA-AR(1) – Evaluation of Alternative Education			
Programs – District Summary	Update	AR – No vote	e needed

		Hold OR	Approve
<b>45.</b> IGBHB – Establishment of Alternative Education Programs	Update		
a. IGBHB-AR – Establishment of Alternative Education			
Programs	Update	AR – No vot	e needed
46. IGBHC – Alternative Education Notification	Update		
47. IGBHD – Program Exemptions	Update		
48. IGBHE – Expanded Options Program	Update		
a. IGBHE-AR – Expanded Options Program	Update	AR – No vot	e needed
<b>49.</b> IGBI – Bilingual Education – English as a Second Language	Update		
a. IGBI-AR – English as a Second Language	Delete	AR – No vot	e needed

### XII. DISCUSSION

- A. Board Work Session Dates.
  - 1. Vince Adams is not available for September 16<sup>th</sup> date. The board will choose a different date for the Work Session.

### XIII. COMMUNITY COMMENTS

Reference statement in section VI for procedure and rules to share community comments.

### XIV. BOARD MEMBER COMMENTS

### XV. FUTURE AGENDAS

- A. September 13, 2023 @ 5:30 pm: Monthly School Board Meeting @ District Office Boardroom
- B. November 9-11, 2023 2023: OSBA Annual Convention

### XVI. ADJOURNMENT

Next School Board Meeting: Wednesday, September 13, 2023 @ 5:30 PM

**NEW SCHOOL BOARD MEMBER OATH OF OFFICE** 

Recently elected and appointed board members must take an oath of office before assuming

the duties of office.

"I, (state your name), do solemnly swear (or affirm) that I will support the Constitution of the

United States, the Constitution and the laws of the state of Oregon, and the policies of the

**Reedsport School District.** 

During my term, I will faithfully and impartially discharge the responsibilities of the office to the

best of my ability."

Legal reference: ORS 332.005

### The Mews-Review

### Roseburg Elks lodge receives 20 essays on Americanism, names winners.

SANNE GODFREY, Managing Editor of The News-Review

Apr 8, 2023

Roseburg Elks Lodge 326 received 20 essays about Americanism from students in grades 5-8 from Geneva Academy in Roseburg, Highland Elementary School in Reedsport, and North Douglas Middle School in Drain.

Each child was prompted to write 300 words on the questions "What is your American dream?"

Harper Spurgeon of Highland Elementary won the fifth-grade competition. Geneva Academy swept the top three spots for seventh and eighth grade. Caiohme Tongia won with Isaiah Carter taking second and Sarah Yun third in the seventh-grade competition, while Micah Fusco won the eighth-grade competition, followed by Karsyn Trenkle and Emerson Sorenson.

District trophies were presented to the winning contestants, which will be evaluated by state judges. The top three entries from each grade will be sent to the Grand Lodge Essay Contest Administrator.

The Americanism Essay Contest is a program of the Elks' Grand Lodge Fraternal Committee to promote patriotism among the youth.

Sanne Godfrey is the managing editor for The News-Review. She can be reached at sgodfrey@nrtoday.com or 541-957-4209.

### My American Dream

Harper Spurgeon

I think the American dream means to be free. To be able to go to school, graduate, go to college and get a degree. To get a well-paying job, and a house of your own to raise a family. It also means to be treated equally as others, no matter what gender, race, age, or religion. Anyone should be able to start their own business if they want to, and not be told "no" because they are different.

Freedom is being able to vote for what you believe in. It also means if you don't believe in something, you should be able to vote against it. Freedom is voting for a president, mayor, senator, or even team captain, for which you believe in.

Freedom is being happy and retiring and going on vacations and not having to work or worry about money. Anyone should be able to eat and buy groceries when they need to. If you want to play a sport that only one gender is playing, whoever is managing that sport should let both genders be included in the sport. Any gender should be able to wear what they want to wear and not be judged.

Freedom is people being able to leave their house when they need to, or just have to leave due to an emergency. Anyone should be able to apply for a job and not just one race or a certain shade of skin. Nobody should be treated differently because of their race, gender, age, or religion. Everybody and anyone should be able to move to America and feel safe. Nobody should be arrested if they didn't do anything illegal. People should be able to buy something and not be judged.

My name is Harper Spurgeon. I go to Highland Elementary School and I'm in fifth grade. This is what I think the American dream is.



### REEDSPORT SCHOOL DISTRICT 105 Jon Zwemke, Superintendent

100 Ranch Rd. \* Reedsport, OR 97467 \* 541-271-3656 \* www.reedsport.k12.or.us Highland Elementary \* 2605 Longwood Dr. \* 541-271-3616 \* Principal, Lisa Russell Reedsport Ir/Sr High School \* 2260 Longwood Dr. \* 541-271-2141 \* Principal, Jerry Uhling

### 2021-2022 English Learners in Oregon Report Summary

Nearly 100,000 students in Oregon are current or former English learners.

As of May 1, 2022, 546,726 students enrolled in Oregon public schools and districts. Among those students, 10.4 percent were current English learners (56,683 students), 7.8 percent were former English learners (42,770 students), and 81.8 percent were never English learners (447,273 students). Both current and former English learners (i.e., ever English learners constituting 18.2 percent of students) were an incredibly diverse student population in 2021-22.

Other key features of the English learner student population in the 2021-22 school year include the following:

\*The majority of current English learners were in elementary grades (61.1%) while the majority of former English learners were in high school grades.

\*Spanish was the predominant home language of current English learners.

Current English Language learners tend to be overrepresented in special education and underrepresented in TAG compared to never been English Learners.

Younger EL (English learners) are more likely to be on track to English Language Proficiency within seven years than those who are in middle or high school.

Very few current EL students (around 7%) are meeting state standards in English Language Arts and Mathematics versus former EL or never been EL students.

Attendance rates tend to be higher in elementary grades, particularly among former EL students, then decline during middle and high school grades.

Current EL are more likely to graduate with a modified diploma, former EL graduation rated are better than never been EL. Current EL who graduated in four years were 2.7 times more likely to graduate with a modified diploma.

Students who are designated as EL in high school are less likely to go to college than their peers, while those who are former EL enrollment was comparable to never been EL.

Please email me with any questions you may have.

Julee Noel jnoel@reedsport.k12.or.us Title I/ EL teacher



SUB-TOTAL:

TOTAL:

CONTINGENCY:

### **REEDSPORT SCHOOL DISTRICT 105**

### Year-to-Date Activity & Forecast GENERAL FUND

For the period ending June 30, 2023

YTD Actuals

Adopted

**ACTIVITY** 

Forecast

Over/

Actuals

the Hand	Budget	through Current		Including	through	% Actual to	(Under)
7	2022-2023	Month	Encumbrances	Encumbrances	6/30/2023	Budget	Budget
Revenues:							
Beginning Fund Balance	2,123,586	2,587,470	~	2,587,470	2,587,470	121.84%	463,884
Property Taxes	2,225,000	2,368,057	-	2,368,057	2,368,057	106.43%	143,057
Interest	50,000	106,223	-	106,223	106,223	212.45%	56,223
Admissions	10,000	8,613	•	8,613	8,613	86.13%	(1,388)
Fees - Sport Participation	-	-	-	-	-	#DIV/0!	_
Rentals	-	1,501	-	1,501	1,501		1,501
Contributions	5,000	4,920	-	4,920	4,920	98.40%	(80)
Miscellaneous Revenue	100,000	91,949	-	91,949	91,949		(8,051)
County School Fund	10,000	10,930	-	10,930	10,930	109.30%	930
HERT Tax	-	2,170	-	2,170	2,170	#DIV/0!	2,170
State School Fund	6,352,097	5,297,686		5,297,686	5,297,686	83.40%	(1,054,411)
Common School Fund	65,613	38,786	-	38,786	38,786	59.11%	(26,827)
State Managed County Timber	15,000	-	-	-	-	0.00%	(15,000)
Other State Grants	-	1,714	-	1,714	1,714		1,714
Federal Forest Fees	50,000	61,662	-	61,662	61,662	123.32%	11,662
Loan Receipts	-	-	-	5		0.00%	-
Interfund Transfers	-	-	-		-	0.00%	-
TOTAL:	11,006,296	10,581,679	-	10,581,679	10,581,679	96.14%	(424,617)
Expenditures:							
Salaries	3,843,556	3,303,000	-	3,303,000	3,303,000	85.94%	(540,556)
Benefits	2,356,640	2,079,145		2,079,145	2,079,145	88.22%	(277,495)
Purchased Services	2,591,748	2,979,218	-	2,979,218	2,979,218	114.95%	387,470
Supplies & Materials	340,667	531,608	-	531,608	531,608	156.05%	190,941
Capital Outlay	<u> </u>	15,631	-	15,631	15,631		15,631
Other	248,100	149,573		149,573	149,573	60.29%	(98,527)
Transfers Out	525,586	525,586	-	525,586	525,586		-

PROJECTED ENDING FUND BALANCE PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2023

9,906,296

1,100,000

11,006,296

9,583,761

9,583,761

997,918
9%

9,583,761

9,583,761

96.74%

(322,536)

9,583,761

9,583,761

### REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast **GENERAL FUND** 

	Adopted Budget
Revenues:	202-2023
Beginning Fund Balance	2,123,586
Property Taxes	2,225,000
Interest	20,000
Admissions	10,000
Fees - Sport Participation	**
Rentals	*
Contributions	2,000
Miscellaneous Revenue	100,000
County School Fund	10,000
HERT Tax	3
State School Fund	6,352,097
Common School Fund	65,613
State Managed County Timber	15,000
Other State Grants	•
Federal Forest Fees	20,000
Loan Receipts	÷
Interfund Transfers	200

26,827 15,000 (1,714) (11,662)

1,714 61,662

61,662

5,297,686 38,786

2,170

424,617

10,581,679

67,972

(98,469)

361,890

612,419

601,720

796,975

4,401,777

1,144,816

533,993

544,542

549,051

1,064,993

11,006,296

TOTAL REVENUES:

3,303,000 2,079,145 2,979,218

(387,470) (190,941) (15,631) 98,527

537,911

251,916

168,250 464,590

248,171

171,211

283,127

274,413

278,111 170,557 17,944 3,378

291,998

271,132 176,134 27,036 3,952

287,757 178,141 220,650

288,711 171,291 141,988

276,995 174,149 234,545 31,029 3,011

268,825 177,165 219,892 56,801

132,541

222,523 142,459

53,941 40,256 79,791 26,147 7,286

> 2,356,640 2,591,748 340,667

3,843,556

178,550 106,422 15,400

340,801

10,925 669

2,856 2,877

78,083 4,150

229,560

17,747

870

2,637 15,631

1,423

505,467 330,980

531,608 15,631 149,573

525,586 9,583,761

(463,884) (143,057) (56,223)

2,587,470 2,368,057 106,223

> 48,756 5,339

70,579

12,843

67,236 16,216

16,145 14,388

250,986 15,953 2,016

1,266,173

609,782

1,011 2,145

10,023 4,077 2,105

2,096

12,427 2,403

7,717

1 2,587,470 11,766 647

862

11,205

7,788

1,388

8,613

(1,501) 8,051 (930) (2,170)

1,501 4,920 91,949 10,930

13,876

3,380 10,930

446 (253,454)

286,394

527,794

527,794 38,786

527,794

527,794

646 525,490

525,490

525,490

525,490 423

1,051,610

1,714

655

201

1,200 50,248

25 1,148

3,090

227

3,800

342

1,120

17,019

(1,446)

1111x 15xx 1774 17740 1911 192x 1990 2101 2101 2103 3103 3104 3299 4801 5150 5200

Actual/Estimate to

Estimate Actual/ Totals

> Actual June

> Actual May

> Actual March

> Actual February

Actual January

December Actual

November Actual

September Actual

Actual October

Actual August

Actual July

Account #

Actual April

Difference

Expenditures:	Salaries	Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other	Transfers Out	CONTINGENCY:	TOTAL EXPENDITURES.
	100	200	300	400	200	009	700	800	

700'0hC		248,100	525,586	1,100,000	11,006,296	
Supplies of Ividical als	Capital Outlay	Other	Transfers Out	CONTINGENCY:	TOTAL EXPENDITURES:	
3	200	900	200	800		

997,918
2,386,537
3,421,690
4,003,067
4,108,809
4,626,468
4,648,549
944,943
407,851
593,589
781,579
857,572

<sup>\*1</sup> Beginning fund balance is audited ACTUAL.

CARRYOVER AT MONTH END: ESTIMATED FUND BALANCE/

997,918 9% PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2023

1,100,000

1,456,590

936,685

943,267

718,161

1,119,379

819,056

698,172

607,723

719,731

732,533

625,044

207,421

9,849

109,440

<b>Expenditure Summary Report</b>	nmary Report		Fiscal Year: 2022-2023	2-2023
Criteria:		<b>From Date:</b> 06/01/2023	<b>To Date:</b> 06/30/2023	
Report Sort: Re	Remit Name			
ACTION TROPHIES AND SIGNS	SIGNS			
Check# <b>GENERAL FUND</b>	FUND	FUNCTION	OBJECT	Amount
22323	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$28.00
22372	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$25.00
22372	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$25.00
22372	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIESGRADUATION	\$100.00
22425	GENERAL FUND	BOARD OF EDUCATION SERVICES	NON-CONSUMABLE SUPPLIES	\$163.50
		Tot	Total for GENERAL FUND	\$341.50
		Total for ACTION	ACTION TROPHIES AND SIGNS	\$341.50
ADAMS. TARA				
Check# MEASURE 98	FUND	FUNCTION	OBJECT	Amount
22426	MEASURE 98	SR HIGH INSTRUCTION, 9-12	TRAVEL-OUT OF DISTRICT	\$35.00
		Total for ADAMS, TARA	, TARA	\$35.00
AIRGAS USA, LLC				
Check# FUND CARES/ESSER/CDL GRANT	FUND SL GRANT	FUNCTION	OBJECT	Amount
22427	CARES/ESSER/CDL GRANT	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$20,303.05
		Total for AIRGA	AIRGAS USA, LLC	\$20,303.05
AMAZON.COM				
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$24,741.38
0	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$163.52
0	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$117.74
0	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$167.23
0	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$334.34
0	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$4,621.88
0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	NON-CONSUMABLE SUPPLIES	\$1,843.68
0	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIESGRADUATION	\$39.98
Printed: 08/16/2023	5:19:13 PM Report: rptAPExpSummVendor	endor 2022.3.14	3.14 Page:	ige: 1

Expenditure Summary Report	mmary Report		Fieral Vear 2022-2023	2022-2023
Expellations	milary report			207-7707
	;	From Date: 06/01/2023	2023 <b>To Date:</b> 06/30/2023	
Report Sort: Re	Remit Name			
C & S FIRE SAFE SERVICES Check# FU 22305 GE	ICES FUND GENERAL FUND	FUNCTION BUILDING SERVICES	OBJECT REPAIR/MAINTENANCE SERVICES	Amount \$188.00
		Total for C	C & S FIRE SAFE SERVICES	\$188.00
CARSON OIL COMPANY				
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	BUILDING SERVICES	FUEL	\$13,715.11
		Total for C.	Total for CARSON OIL COMPANY	\$13,715.11
CDW GOVERNMENT LLC	Ų			
Check# <b>GENERAL FUND</b>	FUND	FUNCTION	OBJECT	Amount
22272	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	NON-CONSUMABLE SUPPLIES	\$967.74
22430	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	NON-CONSUMABLE SUPPLIES	\$7,687.26
22456	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$5,727.93
			Total for GENERAL FUND	\$14,382.93
		Total for C	CDW GOVERNMENT LLC	\$14,382.93
CENTRAL LINCOLN PUD				
Check# <b>GENERAL FUND</b>	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	BUILDING SERVICES	ELECTRICITY	\$15,936.36
		Total for C	CENTRAL LINCOLN PUD	\$15,936.36
CHECKERBERRY'S FLOWERS & GIFTS	OWERS & GIFTS			
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amonnt
22431	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES-GRADUATION	\$362.50
		Total for C	CHECKERBERRY'S FLOWERS & GIFTS	\$362,50
CHURCH OF THE NAZARENE	RENE			
Check# Choutbook school	FUND <b>OL</b>	FUNCTION	OBJECT	Amount
22324	OUTDOOR SCHOOL	PRIMARY INSTRUCTION, K-6	OTHER NON-INSTR PROF/TECH SERVICES	\$9,436.00
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Criteria:		From Date:	06/01/2023	<b>To Date:</b> 06/30/2023	
Report Sort: R	Remit Name				
COASTAL PAPER AND SUPPLY Check# FUND	SUPPLY FUND GENERAL FLIND	FUNCTION RUII DING SERVICES	8	OBJECT CONSTIMARIE STIPPLIES	Amount \$256.22
22306	GENERAL FUND	BUILDING SERVICES	; ;	CONSUMABLE SUPPLIES	\$31.85
22374	GENERAL FUND	BUILDING SERVICES	ŏ	CONSUMABLE SUPPLIES	\$81.71
			Total for GEI	Total for GENERAL FUND	\$369.78
			Total for COASTAL PAPER AND SUPPLY	R AND SUPPLY	\$369.78
COLE INDUSTRIAL, INC. Check# GENERAL FUND	FUND	FUNCTION	10	OBJECT	Amount
22432	GENERAL FUND	BUILDING SERVICES	Ž	NON-CONSUMABLE SUPPLIES	\$755.44
			Total for COLE INDUSTRIAL, INC.	AL, INC.	\$755.44
COMFORT FLOW HEATING Check# FI GENERAL FUND	<b>FING</b> FUND	FUNCTION	Ō	OBJECT	Amount
22325	GENERAL FUND	BUILDING SERVICES	. Z	REPAIR/MAINTENANCE SERVICES	\$2,275.00
22458	GENERAL FUND	BUILDING SERVICES		REPAIR/MAINTENANCE SERVICES	\$1,221.43
			Total for GE	Total for GENERAL FUND	\$3,496.43
22307	FOOD SERVICE	FOOD SERVICES	ĸ	REPAIR/MAINTENANCE SERVICES	\$1,017.86
			Total for COMFORT FLOW HEATING	N HEATING	\$4,514.29
COMPLETE CARPET CARE, INC. CHECK# FUND	ARE, INC. FUND	FUNCTION	ō	ОВЈЕСТ	Amount
22308	GENERAL FUND	BUILDING SERVICES		OTHER NON-INSTR PROF/TECH SERVICES	\$9,953.25
			Total for COMPLETE CARPET CARE, INC.	RPET CARE, INC.	\$9,953.25
COPLIN, TALENA Check# OUTDOOR SCHOOL	FUND <b>90L</b>	FUNCTION	Ō	OBJECT	Amount
22326	OUTDOOR SCHOOL	PRIMARY INSTRUCTION, K-6		CONSUMABLE SUPPLIES	\$69.43
			Total for COPLIN, TALENA	⋖	\$69.43
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			- F	
Report Sort: Re	Remit Name	riom Date: 00	06/01/2023 10 Date: 06/30/2023	
E	X			
Check# Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
22460	GENERAL FUND	BOARD OF EDUCATION SERVICES	ES DUES AND FEES	\$1,840.62
		Total fo	Total for DOUGLAS COUNTY CLERK	\$1,840.62
DOUGLAS COUNTY PUBLIC WORKS	BLIC WORKS			
Check# <b>GENERAL FUND</b>	FUND	FUNCTION	OBJECT	Amount
22375	GENERAL FUND	BUILDING SERVICES	SANITARY SERVICES	\$26.00
		Total fo	Total for DOUGLAS COUNTY PUBLIC WORKS	\$26.00
DOUGLAS EDUCATION SERVICE DISTRICT	SERVICE DISTRICT			
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
22311	GENERAL FUND	Communications	COMMUNICATION SERVICES	\$3,875.00
22311	GENERAL FUND	FISCAL SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$0.00
22311	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$20,000.00
22311	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$1,500.00
			Total for GENERAL FUND	\$25,375.00
		Total for	or DOUGLAS EDUCATION SERVICE DISTRICT	\$25,375.00
Douglas Fast Net Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$4,076.63
		Total for	or Douglas Fast Net	\$4,076.63
Drews Tile				
Check# <b>GENERAL FUND</b>	FUND	FUNCTION	OBJECT	Amount
22376	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$8,614.00
FOOD SERVICE				
22376	FOOD SERVICE	FOOD SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$44,743.00
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LApondian community report	nmary Report			Fiscal Vear: 2022-2023	2022-2023
	milary report				5767-7767
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Report Sort: Re	Remit Name				
GARRETT, HEMANN, ROBERTSON P.C. Check# FUND	BERTSON P.C. FUND	FUNCTION	30	OBJECT	Amount
22434	GENERAL FUND	BOARD OF EDUCATION SERVICES		LEGAL SERVICES	\$75.00
		Tot	Total for GARRETT, HEMANN, ROBERTSON P.C.	ANN, ROBERTSON P.C.	\$75.00
GOLD COAST SECURITY INC	Y INC				
Check# GENERAL FUND	FUND	FUNCTION	Ö	OBJECT	Amount
22314	GENERAL FUND	BUILDING SERVICES	Ш	TELEPHONE	\$93.00
22377	GENERAL FUND	BUILDING SERVICES	11	TELEPHONE	\$170.00
22462	GENERAL FUND	BUILDING SERVICES	11	TELEPHONE	\$93.00
			Total for GEI	Total for GENERAL FUND	\$356.00
		Tot	Total for GOLD COAST SECURITY INC	ECURITY INC	\$356.00
GOPHER SPORT Check# GENERAL FUND	FUND	FUNCTION	ö	OBJECT	Amount
22331	GENERAL FUND	SR HIGH INSTRUCTION, 9-12		CONSUMABLE SUPPLIES	\$1,112.27
		Tot	Total for GOPHER SPORT		\$1,112.27
GRAINGER					
Check# <b>GENERAL FUND</b>	FUND	FUNCTION	ö	OBJECT	Amount
22275	GENERAL FUND	BUILDING SERVICES	ŏ	CONSUMABLE SUPPLIES	\$182.10
22315	GENERAL FUND	BUILDING SERVICES	ö	CONSUMABLE SUPPLIES	\$15.75
22332	GENERAL FUND	BUILDING SERVICES	ö	CONSUMABLE SUPPLIES	\$137.32
22378	GENERAL FUND	BUILDING SERVICES	ö	CONSUMABLE SUPPLIES	\$128.68
FOOD SERVICE			Total for GEI	Total for GENERAL FUND	\$463.85
22435	FOOD SERVICE	FOOD SERVICES	Z	NON-CONSUMABLE SUPPLIES	\$1,624.01
22463	FOOD SERVICE	FOOD SERVICES	ž	NON-CONSUMABLE SUPPLIES	\$2,526.50
			Total for FO	Total for FOOD SERVICE	\$4,150.51
		Tot	Total for GRAINGER		\$4,614.36
HAMNER, ERIC					
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Criteria:		From Date: 06/01/2023	<b>To Date:</b> 06/30/2023	
Report Sort: Re	Remit Name			
IRRE Check# FUND SPECIAL REVENUE FUNDS	FUND	FUNCTION	OBJECT	Amount
22278	SPECIAL REVENUE FUNDS	INSTRUCTIONAL STAFF DEVELOPMENT	OTHER GENERAL PROF/TECH SERVICES	\$19,500.00
		Total for IRRE		\$19,500.00
ISECURE INC.				
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
22317	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$45.00
22317	GENERAL FUND	SEAS	OTHER NON-INSTR PROF/TECH SERVICES	\$45.00
		Total	Total for GENERAL FUND	\$90.00
		Total for ISECURE INC.	INC.	\$90.00
JOHNSTON, SANDRA				,
Check# FOOD SERVICE	FUND	FUNCTION	OBJECT	Amount
22379	FOOD SERVICE	FOOD SERVICES	TRAVEL-OUT OF DISTRICT	\$27.65
		Total for JOHNSTON, SANDRA	ON, SANDRA	\$27.65
JOY, CHRISTI				
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
22437	GENERAL FUND	IMPROVEMENT OF INSTRUCTION SERVICES	TUITION REIMBURSEMENT	\$2,695.00
		Total for JOY, CHRISTI	RISTI	\$2,695.00
KAIROS				
Check#	FUND	FUNCTION	OBJECT	Amount
22318	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAR	INSTRUCTIONAL PROF/TECH SERVICES	\$6,370.00
22466	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	INSTRUCTIONAL PROF/TECH SERVICES	\$2,205.00
		Total	Total for GENERAL FUND	\$8,575.00
		Total for KAIROS		\$8,575.00
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Criteria:		From Date: 06/01	06/01/2023 <b>To Date:</b> 06/30/2023	
Report Sort: Re	Remit Name			
LEWIS TRANSPORTATION Check# F 22280	ON FUND GENERAL FUND	FUNCTION STUDENT TRANSPORTATION	OBJECT NONREIMB	Amount \$9,357.88
22280	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$35,956.15
22335	GENERAL FUND	STUDENT TRANSPORTATION	NONREIMB TRANSPORTATION-ACTIV/WAIT TIME	\$0.00
22335	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$39,363.67
22382	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$1,750.00
22440	GENERAL FUND	STUDENT TRANSPORTATION	NONREIMB TRANSPORTATION-ACTIV/WAIT TIME	\$6,676.94
22440	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$0.00
CARES/ESSER/CDI GRANT	GRANT		Total for GENERAL FUND	\$93,104.64
22335	CARES/ESSER/CDL GRANT	STUDENT TRANSPORTATION	OTHER GENERAL PROF/TECH SERVICES	\$13,200.48
		Total for L	LEWIS TRANSPORTATION	\$106,305.12
LIGHTHOUSE ELECTRIC Check# GENERAL FUND	LIGHTHOUSE ELECTRICAL CONTRACTORS INC Check# FUND GENERAL FUND	FUNCTION	OBJECT	Amount
22336	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$281.46
		Total for	Total for LIGHTHOUSE ELECTRICAL CONTRACTORS INC	\$281.46
LIGHTSPEED TECHNOLOGIES INC Check# FUND GENERAL FUND	OGIES INC FUND	FUNCTION	OBJECT	Amount
22383	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$240.00
		Total for L	LIGHTSPEED TECHNOLOGIES INC	\$240.00
LOWER UMPQUA PARKS & RECREATION Check# FUND GENERAL FUND	(S & RECREATION FUND	FUNCTION	OBJECT	Amount
22441	GENERAL FUND	PRIMARY INSTRUCTION, K-6	INSTRUCTIONAL PROF/TECH SERVICES	\$5,384.80
		Total for 1	LOWER UMPQUA PARKS & RECREATION	\$5,384.80
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Criteria:			From Date:	06/01/2023	To Date: 06	06/30/2023	
Report Sort:		Remit Name					
			Tota	Total for NOEL, JULEE			\$11.79
NORTH B	NORTH BEND MIDDLE SCHOOL Check# FUND	SCHOOL FUND	PUNCTION	go O	OBJECT		Amount
9 9	GENERAL FUND 21384	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR		DUES AND FEES		\$125.00
			Tote	Total for NORTH BEND MIDDLE SCHOOL	ODLE SCHOOL	k	\$125.00
NORTHW	NORTHWEST REGIONAL ESD	LESD	i	1	!		,
GEI	Check# GENERAL FUND	FUND	FUNCTION	<b>g</b> O	OBJECT		Amount
	22387	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES		OTHER NON-INSTR PROF/TECH SERVICES	7/ТЕСН	\$685.00
			Tot	Total for NORTHWEST REGIONAL ESD	SIONAL ESD	ı.	\$685.00
OETC							
GE!	Check# GENERAL FUND	FUND	FUNCTION	OB	OBJECT		Amount
	22470	GENERAL FUND	SYSTEMS ANALYSIS SERVICES		COMPUTER HARDWARE		\$14,955.08
			Tota	Total for OETC			\$14,955.08
OR SCHC	OR SCHOOL BOARD ASSOC.(OSBA)	SSOC.(OSBA)					
GE!	Check# GENERAL FUND	FUND	FUNCTION	80	OBJECT		Amount
	22338	GENERAL FUND	BOARD OF EDUCATION SERVICES		DUES AND FEES		\$1,725.00
			Tot	Total for OR SCHOOL BOARD ASSOC.(OSBA)	RD ASSOC.(OSBA)		\$1,725.00
Oregon L	Oregon Labor & Industries	ies					
SE	Check# FUI	FUND	FUNCTION	90	OBJECT		Amount
	22442	SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES		DUES AND FEES		\$2,091.68
			Tote	Total for Oregon Labor & Industries	dustries		\$2,091.68
OSAA	Check#	FUND	FUNCTION	80	OBJECT		Amount
}	22443	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR		CONSUMABLE SUPPLIES		\$50.00
	22443	GENERAL FUND	UNDESIGNATED	MIS	MISC REVENUE		\$578.80
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Criteria:		<b>From Date:</b> 06/01/2023	<b>To Date:</b> 06/30/2023	
Report Sort: Re	Remit Name			
SHAW, WILLIAM R	1			
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
22445	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	TRAVELOUT OF DISTRICT	\$218.77
		Total for SHAW, WILLIAM R	AM R	\$218.77
SMART MATT				
Check# <b>GENERAL FUND</b>	FUND	FUNCTION	OBJECT	Amount
22446	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	TRAVELOUT OF DISTRICT	\$277.72
22482	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	OTHER PAYROLL BENEFIT	\$514.00
		Total for	Total for GENERAL FUND	\$791.72
		Total for SMART MATT	a**	\$791.72
SMITH, KAYLIE				
Check# MEASURE 98	FUND	FUNCTION	OBJECT	Amount
22447	MEASURE 98	SR HIGH INSTRUCTION, 9-12	TRAVEL-OUT OF DISTRICT	\$35.00
		Total for SMITH, KAYLIE	ш	\$35.00
SODERSTROM ARCHITECTS LTD	ECTS LTD			
Check# CAPITAL CONSTR	Check# FUND CAPITAL CONSTRUCTION/IMPROVEMENT	FUNCTION	OBJECT	Amount
22281	CAPITAL CONSTRUCTION/IMPROVEMENT	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION	\$2,068.50
		Total for SODERSTRO	SODERSTROM ARCHITECTS LTD	\$2,068.50
SOUTH COAST ESD REGION 7	GION 7			
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
22282	GENERAL FUND	PSYCHOLOGICAL SERVICES	INSTRUCTIONAL PROF/TECH SERVICES	\$0.00
22282	GENERAL FUND	SPEECH/PATHOLOGY AND AUDIOLOGY SERVICES	INSTRUCTIONAL PROF/TECH SERVICES	\$25,953.35
22282	GENERAL FUND	LIFE SKILLS PROGRAM	OTHER NON-INSTR PROF/TECH SERVICES	\$0.00
22282	GENERAL FUND	NURSE SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$16,015.57
22473	GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$0.00
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<b>Expenditure Summary Report</b>	mmary Report				Fiscal Year:	2022-2023	
Criteria: Report Sort: Re	Remit Name		From Date: 06	06/01/2023 T	To Date: 06/30/2023		
			Total for	r TYLER TECHNOLOGIES, INC	s, INC	\$5,2%	\$5,225.59
TYSON AND TIFFANY REED	EED						
Check# GENERAL FUND	FUND	FUI	-UNCTION	OBJECT		An	Amount
22341	GENERAL FUND	STI	STUDENT TRANSPORTATION	REIMBU	REIMBURSABLE STUDENT TRANSPORTATION	\$2	\$287.68
22474	GENERAL FUND	STI	STUDENT TRANSPORTATION	REIMBUI TRANSP	REIMBURSABLE STUDENT TRANSPORTATION	\$1	\$159.82
			Total for	Total for GENERAL FUND	. FUND	\$ 25	\$447.50
						•	
UMPQUA DAIRY PRODUCTS CO INC Check# FUND FOOD SERVICE	UCTS CO INC FUND	IJŦ	=UNCTION	OBJECT		An	Amount
22283	FOOD SERVICE	FO	FOOD SERVICES	FOOD-C	FOOD-CAFETERIA	\$\$	\$857.87
22322	FOOD SERVICE	FO	FOOD SERVICES	FOOD-C	FOOD-CAFETERIA	\$5	\$550.05
22342	FOOD SERVICE	FO	FOOD SERVICES	F00D-(	FOOD-CAFETERIA	\$6	\$642.73
22388	FOOD SERVICE	FO	FOOD SERVICES	F00D-C	FOODCAFETERIA	\$1	\$197.43
22475	FOOD SERVICE	Ą	FOOD SERVICES	FOOD-C	FOODCAFETERIA	₹9	\$165.28
				Total for FOOD SERVICE	RVICE	\$2,4	\$2,413.36
			Total for	r UMPQUA DAIRY PRODUCTS CO INC	UCTS CO INC	\$2,4	\$2,413.36
UNITED RENTALS Check#	FUND	FU	FUNCTION	OBJECT		Ā	Amount
22389	GENERAL FUND	BU	BUILDING SERVICES	RENTALS	S	\$3,7	\$3,714.00
			Total fo	Total for UNITED RENTALS		\$3,7	\$3,714.00
VEND WEST SERVICES INC	inc FIND	Ξ. U	NOLLOWING	TOB IECT		4	Amount
GENERAL FUND		5				₹	i i i
22284	GENERAL FUND	OF	OFFICE OF PRINCIPAL SERVICES		CONSUMABLE SUPPLIES	\$	\$17.70
22284	GENERAL FUND	OF BS	OFFICE OF SUPERINTENDENT SERVICES	CONSUN	CONSUMABLE SUPPLIES	€	\$17.70
22343	GENERAL FUND	OF	OFFICE OF PRINCIPAL SERVICES		CONSUMABLE SUPPLIES	\$	\$32.40
				Total for GENERAL FUND	FUND	₩.	\$67.80
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WESTERN EXTERMINATOR COMPANY	FOR COMPANY			
Check# 0	FUND GENERAL FUND	FUNCTION BUILDING SERVICES	OBJECT OTHER NON-INSTR PROF/TECH	Amount PROF/TECH \$356.60
		Total for	Total for WESTERN EXTERMINATOR COMPANY	DANY \$356.60
ZCS ENGINEERING INC.				
Check# FUN SEISMIC GRANTS 2017	FUND 2017	FUNCTION	OBJECT	Amount
22345	SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	OV BUILDINGS ACQUISITION	1TION \$59,890.00
22476	SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	OV BUILDINGS ACQUISITION	\$19,143.50
			Total for SEISMIC GRANTS 2017	\$79,033.50
		Total for	Total for ZCS ENGINEERING INC.	\$79,033.50
ZWEMKE, JON				
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
22477	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	TRAVEL—OUT OF DISTRICT	STRICT
		Total for	Total for ZWEMKE, JON	\$1,603.77

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**Expenditure Summary Report** 

Criteria:

Remit Name Report Sort:

-\$92,584.16 \$90,492.48 \$2,091.68 \$0.00 420,0000,9101,000,000,000,000 420,4150,0520,708,000,000,00 420,4150,0640,708,000,000,00 Recap Total:

From Date:

06/01/2023

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**End of Report** 

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Criteria:		From Date:	07/01/2023 <b>To Date:</b> 07/31/2023	
Report Sort: Re	Remit Name			
AMAZON.COM Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$116.69
0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	SES CONSUMABLE SUPPLIES	\$0.00
			Total for GENERAL FUND	\$116.69
		Tot	Total for AMAZON.COM	\$116.69
BIO-MED TESTING SERVICE INC Check# FUND	VICE INC FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 22493	GENERAL FUND	STUDENT TRANSPORTATION	N REIMBURSABLE STUDENT	\$165.00
		Tol	Total for BIO-MED TESTING SERVICE INC	\$165.00
C & S FIRE SAFE SERVICES	ICES			
Check# GENERAL FUND	FUND	FUNCTION	OBJECT	Amount
22494	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$25,000.00
		Tol	Total for C&S FIRE SAFE SERVICES	\$25,000.00
CARSON OIL COMPANY Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	BUILDING SERVICES	FUEL	\$910.43
		To	Total for CARSON OIL COMPANY	\$910.43
CITY OF REEDSPORT Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	BUILDING SERVICES	WATER AND SEWAGE	\$4,095.48
		To	Total for CITY OF REEDSPORT	\$4,095,48
COSA/CONFEDERATION OF OR SCH ADM Check# FUND	N OF OR SCH ADM FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 22495	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	/ICES DUES AND FEES	\$645.00
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	minal y report				
		From Date:	07/01/2023	<b>To Date:</b> 07/31/2023	
Report Sort: Ke	Kemit Name				
Check# GENERAL FUND	FUND	FUNCTION		OBJECT	Amount
22499	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	RVICES	REPAIR/MAINTENANCE SERVICES	\$125.00
			Total for First Call Tech	Total for First Call Technology & Construction LLC	\$125.00
First-Citizens Bank & Trust Co	ust Co				,
Check# GENERAL FUND	FUND	FUNCTION		OBJECT	Amount
0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	SERVICES	RENTALS	\$1,794.45
			Total for First-Citizens Bank & Trust Co	Bank & Trust Co	\$1,794.45
FLASHALERT NEWSWIRE	RE				
Check# GENERAL FUND	FUND	FUNCTION		OBJECT	Amount
22500	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	NDENT	DUES AND FEES	\$150.00
			Total for FLASHALER1	FLASHALERT NEWSWIRE	\$150.00
FRANZ FAMILY BAKERIES	IES				
Check# FOOD SERVICE	FUND	FUNCTION		OBJECT	Amount
22488	FOOD SERVICE	FOOD SERVICES		FOOD-CAFETERIA	\$330.00
25501	FOOD SERVICE	FOOD SERVICES		FOOD-CAFETERIA	\$145.00
			Total for	Total for FOOD SERVICE	\$475.00
			Total for FRANZ FAMI	FRANZ FAMILY BAKERIES	\$475.00
GARRETT, HEMANN, ROBERTSON P.C.	OBERTSON P.C.	NOLLONIE		OBJECT	Amount
GENERAL FUND					
25502	GENERAL FUND	FISCAL SERVICES		OTHER NON-INSTR PROF/TECH SERVICES	\$50.00
			Total for GARRETT, H	GARRETT, HEMANN, ROBERTSON P.C.	\$50.00
HUNGERFORD ONLINE, LLC	; LLC				
Check# GENERAL FUND	FUND	FUNCTION		OBJECT	Amount
25503	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	DENTS WITH	INSTRUCTIONAL PROF/TECH SERVICES	\$950.00
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Expenditure Summary Report	mmary report		Fiscal Year: 2023-2024	2024
		From Date: 07/01/2023	<b>To Date:</b> 07/31/2023	
Report Sort: Re	Remit Name			
NORTHWEST REGIONAL ESD Check# FUN 25508 GEN	I <b>L ESD</b> FUND GENERAL FUND	FUNCTION OFFICE OF SUPERINTENDENT SERVICES	OBJECT OTHER NON-INSTR PROF/TECH SERVICES	Amount \$230.00
		Total for NORTHWEST REGIONAL ESD	T REGIONAL ESD	\$230.00
PACE PROPERTY & CASUALTY Check# FUND	SUALTY FUND	FUNCTION	OBJECT	Amount
25509	GENERAL FUND	BUILDING SERVICES	LIABILITY INSURANCE	\$137,206.00
		Total for PACE PROF	PACE PROPERTY & CASUALTY	\$137,206.00
PACIFIC OFFICE AUTOMATION Check# FUND GENERAL FILIND	MATION FUND	FUNCTION	OBJECT	Amount
25510	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$393.11
		Total for PACIFIC OF	PACIFIC OFFICE AUTOMATION	\$393.11
SEAS EDUCATION INC Check#	FUND	FUNCTION	OBJECT	Amount
25511	IDEA	RESOURCE ROOM/STUDENTS WITH DISAB	DUES AND FEES	\$1,000.00
		Total for SEAS EDUCATION INC	ATION INC	\$1,000.00
SODERSTROM ARCHITECTS LTD Check# FUND	ECTS LTD FUND	FUNCTION	OBJECT	Amount
25512	25512 CAPITAL CONSTRUCTION/IMPROVEMENT CONSTRUCTION/IMPROVEMENT	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION	\$3,199.65
		Total for SODERSTR	SODERSTROM ARCHITECTS LTD	\$3,199.65
SYSCO PORTLAND, INC Check# FOOD SFRVICE	FUND	FUNCTION	OBJECT	Amount
0	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$0.00
0	FOOD SERVICE	FOOD SERVICES	FOOD-CAFETERIA	\$4,200.42
		Total fo	Total for FOOD SERVICE	\$4,200.42
Printed: 08/16/2023	5:15:26 PM Report: rptAPExpSummVendor	endor 2022.3.14	Page:	S S

<b>Expenditure Summary Report</b>	sport				Fiscal Year: 20	2023-2024
Criteria:		From Date:	07/01/2023	To Date:	07/31/2023	
Report Sort: Remit Name						
					Grand Total:	\$246,088.92
Recap by Account	6101 696 19	200 2400 0450 448 000 000 00	60 60 4 00			
	-\$191,000.10 \$6.643.23	296.3 L00.0450. 146.000.000.00 298 3100 0450 616 000 000 00	\$0,03 I.23			
100,1131.0410.616.130.000.00	\$30.00	298.3100.0470.708.000.000.00	\$2,795.00			
100.1250.0310.708.320.000.00	\$950.00	410.0000.9101.000.000.000.00	-\$43,679.51			
100.2310.0410.708.000.000.00	\$41.28	410,4150,0520,146,000,000,00	\$43,679.51			
100,2321.0389,708,000,000.00	\$230.00	Recap Total:	\$0.00			
100.2321.0640.708.000.000.00	\$945.00					
100.2410.0640.616.000.000.00	\$645.00					
100.2521.0410.708.000.000.00	\$116.69					
100.2521.0640.708.000.000.00	\$300.00					
100.2542.0322.616.000.000.00	\$4,781.77					
100.2542.0324.616.000.000.00	\$714.00					
100.2542.0326.146,000.000.00	\$528,15					
100.2542.0326.616.000.000.00	\$382.28					
100.2542.0326.708.000.000.00	\$0.00					
100.2542.0327.146.000.000.00	\$1,337.05					
100 2542 0327 708 000 000 00	\$404 80					
100 2542 0351 146 000 000 00	\$1.359.46					
100 2542 0351 616 000 000 00	\$1,333.40 \$1,359.46					
100 2542 0351 708 000 000 00	\$1,359.45					
100.2542.0389.146.000.000.00	\$70.15					
100.2542.0389.616.000.000.00	\$25,140.30					
100.2542.0389.708.000.000.00	\$0.00					
100.2542.0410.146.000.000.00	\$1,021.76					
100,2542,0410,616,000,000,00	\$828.70					
100.2542.0410.708.000.000.00	\$410.46					
100.2542.0651.708.000.000.00	\$137,206.00					
100,2552,0331,708,000,000	\$165.00					
100.2574.0323.146.000.000.00	\$151.82					
100.2574.0323.616.000.000.00	\$183.21					
100.2374.0323.708.000.000.00	\$50.00 \$500.17					
100 2574 0324 616 000 000 00	\$807.50					
100.2574.0324.708.000.000.00	\$394.78					
100.2662.0322.146.000.000.00	\$125.00					
100,2662,0410,708,000,000,00	\$0.00					
278.0000.9101.000.000.000.00	-\$1,000.00					
278.1250.0640.708.000.000.00	\$1,000.00	2				
298,0000,9101,000,000,000.00	-\$9,723.23	ŧ:				
298.3100.0354.708.000.000.00	\$297.00					
298.3100.0410.146.000.000.00	\$0.00					
298.3100.0410.616.000.000.00	\$0.00					
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### REEDSPORT SCHOOL DISTRICT 105 Jon Zwemke, Superintendent

100 Ranch Rd. \* Reedsport, OR 97467 \* 541-271-3656 \* www.reedsport.k12.or.us Highland Elementary \* 2605 Longwood Dr. \* 541-271-3616 \* Principal, Lisa Russell Reedsport Jr/Sr High School \* 2260 Longwood Dr. \* 541-271-2141 \* Principal, Jerry Uhling

### 2021-2022 English Learners in Oregon Report Summary

Nearly 100,000 students in Oregon are current or former English learners.

As of May 1, 2022, 546,726 students enrolled in Oregon public schools and districts. Among those students, 10.4 percent were current English learners (56,683 students), 7.8 percent were former English learners (42,770 students), and 81.8 percent were never English learners (447,273 students). Both current and former English learners (i.e., ever English learners constituting 18.2 percent of students) were an incredibly diverse student population in 2021-22.

Other key features of the English learner student population in the 2021-22 school year include the following:

\*The majority of current English learners were in elementary grades (61.1%) while the majority of former English learners were in high school grades.

\*Spanish was the predominant home language of current English learners.

Current English Language learners tend to be overrepresented in special education and underrepresented in TAG compared to never been English Learners.

Younger EL (English learners) are more likely to be on track to English Language Proficiency within seven years than those who are in middle or high school.

Very few current EL students (around 7%) are meeting state standards in English Language Arts and Mathematics versus former EL or never been EL students.

Attendance rates tend to be higher in elementary grades, particularly among former EL students, then decline during middle and high school grades.

Current EL are more likely to graduate with a modified diploma, former EL graduation rated are better than never been EL. Current EL who graduated in four years were 2.7 times more likely to graduate with a modified diploma.

Students who are designated as EL in high school are less likely to go to college than their peers, while those who are former EL enrollment was comparable to never been EL.

Please email me with any questions you may have.

Julee Noel jnoel@reedsport.k12.or.us Title I/ EL teacher



### **NEW Proposed Board Meeting Calendar**

### 2023-2024 School Year

2<sup>nd</sup> Wednesday of each month at <u>5:30 pm</u>
Reedsport School District Office Boardroom
All meetings will also be available for virtual access and viewing.

### July 2023 ~ No Meeting

August 16, 2023 @ 6:30 PM

August meeting will be held on the 3<sup>rd</sup> Wednesday in August due to training schedule conflict.

September 13, 2023

October 11, 2023

November 8, 2023

December 13, 2023

January 10, 2024

February 14, 2024

March 13, 2024

April 10, 2024

May 8, 2024

June 12, 2024

Code:

Adopted:

6/15/11 Revised/Readopted: 12/17/13

Orig. Code:

DJ

### **District Purchasing**

The function of district purchasing is to serve the educational program by providing the necessary supplies, equipment and services. Items commonly used in the various schools and their subdivisions will be standardized and bewhenever consistent with educational goals and in the interest of efficiency or economy.

The Ssuperintendent and/or Bbusiness Mmanager are appointed by the Board to serve as purchasing agentagents. They will be responsible for developing and administering the district's District's purchasing program.

No obligation may be incurred by any officer or employee of the Board unless that expenditure has been authorized in the budget, or by Board action and/or Board policy. In all cases calling for the expenditure of district money, except payroll, a requisition and purchase order system must be used.

No purchase with the exception of a petty cash purchase will be authorized or approved for payment unless covered by an approved purchase order or prior approval has been obtained from the Ssuperintendent or Bbusiness M, anager. Following are examples of circumstances where a purchase order may not be issued: payroll and payroll related obligations; petty cash purchases; purchasing supplies, materials or services under \$150; utilities; voice and data communication services; travel expenses; tuition reimbursement; contracted services; and payment of debt service.

The superintendent Superintendent or designee is authorized to enter into and approve payment on contracts obligating district District funds not to exceed [\$75,000] for products, materials, supplies, capital outlay and services that are within current budget appropriations. The Board shall approve all contracts that are collective bargaining agreements or service contracts that include the provision of labor performed by district District employees, such as custodial, food service and transportation services.

The sSuperintendent and/or Bousiness Mmanager will review bills due and payable for the purchase of supplies and services to determine if they are within current budget appropriations. amounts. After appropriate administrative review, the Ssuperintendent and/or Bbusiness Mmanager will direct payment of the just claims against the district District. The Ssuperintendent and/or Bbusiness Mmanager are responsible for the accuracy of all bills and vouchers.

No Board member, officer, employee or agent of this district District shall use or attempt to use their his/her official position to obtain financial gain or for avoidance of financial detriment for themselfhimself/herself, a relative or a member of their household, or for any business with which the Board member, or a relative or member of household is associated. [Acceptance of any gratuities, financial or otherwise, from any supplier of materials or services to the district District by any Board member, officer or employee of the district District is prohibited.]

Legal Reference(s):

ORS 244,040 ORS Chapters 279, 279A, 279B, 279C ORS 294,311 ORS 328.441 to -328.470 ORS 332.075 OAR 125-055-0040

Corrected 5/03/23



### BUDGET HEARING AND REGULAR SESSION MONTHLY SCHOOL BOARD MEETING

### **MINUTES**

JUNE 14, 2023 @ 6:30 PM

### I. CALL BUDGET HEARING TO ORDER @ 6:32 PM

### II. PLEDGE OF ALLEGIANCE

### III. PUBLIC INPUT ON THE FY 2022-2023 SUPPLEMENTAL BUDGET & 2023-2024 BUDGET

Individuals wishing to address the Board during the Budget Hearing will fill out a "Community Comment" card upon entrance to the boardroom. It is required to list the item you wish to address. Input addressed to the board is limited to no more than three (3) minutes.

Public Input Rules for virtual attendance: Individuals wishing to address the board without being present in the boardroom may submit their input in writing or email to the address listed below. Input received by 3:00 PM on the day of the hearing will be read at the appropriate time in the meeting as determined by the Board Chair. Input received after 3:00 PM, during the hearing and after adjournment of the Budget Hearing will NOT be included.

Submit Budget Hearing Public Input to: Reedsport School District email <a href="mailto:stipton@reedsport.k12.or.us">stipton@reedsport.k12.or.us</a> or mail to 100 Ranch Road, ATTN: Budget Hearing Public Input, Reedsport, OR 97467

### IV. ADJOURN THE BUDGET HEARING

### V. OPEN REGULAR SESSION

### VI. ESTABLISH A QUORUM

A. Jack Dailey, Bonnie Booher, Carrie Oldright, Eric Brandon, Carey Jones, Jon Zwemke, Rachel Amos, Jerry Uhling, Amanda O'Brien, Tosh Tipton, Sharmen Tipton

### VII. CHANGES TO THE AGENDA

A. Eric Brandon made a motion to accept the revised agenda as presented. Carrie Oldright seconded. Vote: Yes 5, No 0. Approved.

### VIII. ACCOLADES

- A. April Superintendent Award
  - 1. Student: Ria Kumar 10<sup>th</sup> Grade / Bill Shaw Jr./Sr. High Computer Technology Teacher
- B. May Superintendent Award

- 1. Student: Zoriah Mairel 1st Grade / Amber Foster Elementary 1st Grade Teacher
- 2. Student: Elly Sparkes 1st Grade / Connie Coffman Elementary 1st Grade Teacher
- 3. Student: Thomas Morgan 9th Grade / Tosh Tipton Sr. High IT Teacher / Technology Director
- 4. Student: Mark Johnson 12th Grade / Regan Coplan Jr./Sr. High Resource Room Teacher

### C. June Superintendent Award

- 1. Student: Xander Parker 6<sup>th</sup> Grade / Dan Smith Elementary Student Services Specialist
- 2. Student: Nathan Gillen 10th Grade / Laura Squglio Jr./Sr. High Head Cook / Culinary Teacher
- 3. Student: Landon Stephens 7th Grade / Matt Smart Jr./Sr. High Shop Teacher

### D. Retiring Staff Presentation

- 1. Teri Wicks joined us tonight to receive a plaque and the thanks of our Superintendent and the Board. Teri is retiring from the Reedsport School District and we appreciate and honor your efforts and dedication to education and to your students. We hope she enjoys her well earned rest and relaxation.
- 2. Sandy Johnston is also retiring from the district this year. Most recently Sandy has served as the Food Service Secretary for the last few years and prior to that she had worked with our students on campus. Sandy has been a great addition to the district and her passion for serving students is evident in all she does. We wish her all the best in her retirement.

### E. Retiring Board Member Presentation

Eric Brandon, long-time board member is retiring from the Reedsport School Board. The
Board and our Superintendent thank him for the countless hours he has volunteered in his
many years serving on the board. His support and tireless efforts have increased the level
of educational services in our district. Eric has served as the Chair and Vice-Chair of the
board and his experience and love of education will be missed.

### IX. 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.

Anyone wishing to provide public comment or testimony may submit their comment/testimony in written form or email to the Board Secretary. Comment and testimony received by 3:00 PM on the day of the meeting will be included in the meeting. Any comment/testimony received after 3:00 PM will be saved for the next regularly scheduled board meeting. Submit Comments to: Reedsport School District email: stipton@reedsport.k12.or.us or mail to: 100 Ranch Road Reedsport, OR 97467

### **REPORTS**

- A. Rachel Amos Business Manager, South Coast ESD
- B. Superintendent Report Jon Zwemke
  - 1. Pay to Play Athletics
  - a. Mr. Zwemke wanted to ask the board what they think about charging students for sports participation. Since Covid we have not charged anything to the families for students to

participate in sports. It has removed barriers for students who would like to participate, but families are unable to afford the costs. Since then we have seen an increase in the student and family participation and support of our athletic program. We have seen students making more of an effort with their studies as staying eligible to play is now a priority. We haven't charged for the past three years.

- 2. Final ARESP Contract with board approved changes.
- C. Enrollment/Attendance Report

### X. BUSINESS/PRESENTATIONS

### XI. CONSENT AGENDA

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

- A. Approval of Board Work Session Minutes from May 10, 2023
- B. Approval of Budget Meeting Minutes from May 16, 2023
- C. New Hires Licensed/Administrator
  - 1. Sydney Shell Elementary Teacher
  - 2. Korrinne Ross Special Services Director
- D. Retirees
  - 1. Sandy Johnston, Food Service Secretary
  - 2. Terri Wicks, Instructional Assistant SPED Support
- E. Resignations
  - 1. Amanda O'Brien, Elementary Principal
- F. Donations
  - 1. Reedsport Boosters Association donated replacement LED digits and indicators on baseball scoreboard at the cost of \$2,600.
  - 2. Linda Goalder donated \$400 to the Jr./Sr. High Band which includes a flute, instrument cleaning supplies and music books.
  - 3. Reedsport Boosters Association donated \$750 towards musical instrument repairs which refurbished about 20 musical instruments to return them to playable condition.
  - 4. Claudia Willis and Colleen Foltz donated \$80 to the Jr./Sr. High Band to purchase musical instruments and/or supplies.
- G. Eric Brandon made a motion to accept the Consent Agenda as presented. Carrie Oldright seconded. Vote: Yes 5, No 0. Approved.

### XII. ACTION

### A. Budget Adoption

- 1. Resolution #01-22-23: Appropriations Transfer for 2022-2023 Budget
  - a. The General Fund is going to come in a bit short. Rachel wants to give some cushion so we don't have to have another emergency meeting. Rachel is proposing moving \$500,000 from General Fund to Major Function 2000 and Special Programs and moving \$300,000 from Major Function 2000 to Major Function 3000. Same money, different functions.
  - b. Food Service that was being spent more than was budgeted. We have enough funds for it, we just didn't expect that to have increased costs. And then in the Special Services fund, this was the remodel of the Elementary School was so expensive. Getting workers and materials took longer and was more expensive than we had anticipated. We anticipated spending 150 on the HES remodel and we are up to 300 now. We used bids to make a guess on the cost last spring, but we were wrong.
  - c. When a budgeted function exceeds the original budget amount by more than 10%, even though we have the money in the General Fund, moving that money around to make up for additional costs need a resolution by the board for approval. This will keep us from having a finding against us on our audit.
  - d. Carrie Oldright made a motion to accept Resolution #01-22-23 as written. Bonnie Booher seconded. Vote: Yes 5, No 0. Approved.
- 2. Resolution #02-22-23: 2022-2023 Supplemental Budget for Seismic Grant
  - a. We did not anticipate the costs of this grant because Rachel did not have that information at the time the budget was created last spring. However, we have the Seismic Rehabilitation Grant and we have spent money in implementing that grant, so this resolution is to appropriate the funds for the seismic grant that we paid through June 30<sup>th</sup>. Rachel made 750,000. Right now, we have spent 250,000. We just want to be sure we are covered for any other expenses that may come due prior to June 30<sup>th</sup> and there will be the remainder to finish the grant next year.
  - b. Bonnie Booher made a motion to accept Resolution #02-22-23 as written. Jack Dailey seconded. Vote: Yes 5, No 0. Approved.
- 3. Resolution #03-22-23: 2023-2024 Budget Adoption
  - a. This is for adoption of the budget that was approved and forwarded to the board by the budget committee.

- 4. Carrie Oldright made a motion to approve Resolution #03-22-23: 2023-2024 Budget Adoption. It be resolved that the Board of the Reedsport School District hereby adopts the budget for fiscal year 2023-2024 in the total amount of \$19,359,296. Be it resolved that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2023, for the purposes stated in the written Resolution #03-22-23 for a total adopted budget of \$19,359,296. Let it be resolved that the following ad valorem property taxes are hereby imposed upon the assessed value of all taxable property within the district for tax year 2023-2024 at the rate of \$4.3788 per \$1,000 of assessed value for permanent rate tax; and in the amount of \$682,342 for bonds. And be it resolved that the taxes imposed are hereby categorized for purposes of Article XI section Ilb as: Permanent Rate Tax \$4.3788 per \$1,000 and General Obligation Bonds of \$682,342 to include the appropriations of all funds in the amount of \$18,108,898.
- B. Association of Reedsport Educational Support Personnel (ARESP) 2023-2026 Contract
  - 1. We bargained well with the Classified association and came to an agreement. Two board members were involved in the negotiations. It was a very efficient process and we worked well with the representatives. We have two copies of the contract to sign and get them paid correctly starting July 1<sup>st</sup>.
  - 2. Carrie Oldright made a motion to approve the Association of Reedsport Educational Support Personnel 2023-2026 Contract as written and bargained. Bonnie Booher seconded. Vote: Yes 5, No 0. Approved.
- C. Small Desk Policy Rewrite: Review 2nd Half of Section G: Personnel 1st Reading

1. GC – Licensed Staff Positions	Update
2. GCA – License Requirements	Update
3. GCAA – Standards for Competent and Ethical Performance of Oregon Educators	Delete
4. GCAA – Standards for Competent and Ethical Performance of Oregon Educators	Proposed
a. Performance Standards by Position	Delete
5. GCAB – Personal Electronic Devices and Social Media – Staff	Proposed
<ol> <li>GCBAA – Salary Placement – Out of District Experience</li> <li>Recommend Delete as this is covered by the collective bargaining agreement and is not required.</li> </ol>	Update
7. GCBB – Supplemental Pay Plans	Update
<ul> <li>Recommend Delete as this is covered by the collective bargaining agreement and is not required.</li> </ul>	
8. GCBC/GDBC - Insurance Benefits	Update
9. GCBCA/GDBCA – Continuation Coverage Health Benefits	Update
10. GCBD/GDBD – Personal Illness and Injury Leave	Proposed

11. GCBDA/GDBDA – Family Medical Leave	Update
a. GCBDA/GDBDA-AR(1) - Family Leave	Proposed
b. GCBDA/GDBDA-AR(2) – Employee Request for OFLA Leave	Delete
c. GCBDA/GDBDA-AR(2) – Request for Family and Medical Leave -	Proposed
d. GCBDA/GDBDA-AR(3)(A) – Certification of Health Care Provider	Proposed
e. GCBDA/GDBDA-AR(3)(B) – Certification of Health Care Provider	Proposed
f. GCBDA/GDBDA-AR(3)(C) – Military Family Leave	Proposed
g. GCBDA/GDBDA-AR(3)(D) - Military Family Leave	Delete
h. GCBDA/GDBDA-AR(3)(D) – Military Family Leave	Proposed
i. GCBDA/GDBDA-AR(4) – FMLA/OFLA Eligibility Notice to Employee	Delete
j. GCBDA/GDBDA-AR(4) – FMLA/OFLA Eligibility Notice to Employee	Proposed
k. GCBDA/GDBDA-AR(5) – Sample Designation Letter to Employee –	Proposed
FMLA/OFLA Leave	•
<ul><li>I. GCBDA/GDBDA-AR(6) – Designation Notice – FMLA/OFLA</li></ul>	Proposed
m. GCBDA/GDBDA-AR(7) – Fitness-for-Duty Certification	Proposed
n. GCBDAB-AR Dock Leave Pay	Delete
12. GCBDB/GDBDB — Early Return to Work	Delete
a. GCBDB-AR — Early Return to Work	Delete
13. GCBDB/GDBDB – Early Return to Work	Proposed
14. GCBDC/GDBDC – Domestic Violence, Harassment, Sexual Assault, or Stalking Leave	Update
a. GCBDC/GDBDC-AR – Request for Domestic Violence, Harassment,	W
Sexual Assault or Stalking Leave	Keep
15. GCBDD/GDBDD – Sick Time	Keep
16. GCBDE/GDBDE – Military Leave of Absence	Update
17. GCBDF/GDBD(1) – Paid Family Medical Leave Insurance	Proposed
<ul> <li>a. Jon recommends YES on GCBDF/GDBD(1) and NO on GCBDF/GDBD(2).</li> </ul>	·
18. GCBDF/GDBD(2) – Paid Family Medical Leave Insurance	Proposed
<ul> <li>a. GCBDF/GDBDF-AR – Paid Family Medical Leave Insurance (PFMLI)</li> </ul>	Proposed
19. GCBF – Break in Service	Delete
20. GCC – Recruitment of Licensed Staff	Update
21. GCCA – Posting of Licensed Staff Vacancies	Proposed
22. GCDA/GDDA – Criminal Records Checks and Fingerprinting	Update
<ul> <li>a. GCDA/GDDA-AR – Criminal Records Checks and Fingerprinting</li> </ul>	Update
23. GCEA – Substitute	Delete
a. GCEA-AR – Substitute Teacher Pay	Delete
b. GCED-AR – Temporary Licensed Employees	Delete
c. GCEE-AR – Retired Licensed Employee	Delete

	Undata
24. GCI/GDI – Assignments and Transfer	Update Delete
a. GCIA-AR – Assignments and Transfers	
25. GCL/GDL – Staff Development	Update
26. GCN – Evaluation of Licensed Staff	Delete
27. GCN/GDN – Evaluation of Staff	Proposed
28. GCNA – Evaluation of Administrative Staff	Delete
29. GCPA – Reduction or Recall of Licensed Staff	Proposed
a. GCPA-AR – Reduction or Recall of Licensed Staff	Proposed
30. GCPB/GDPB – Resignation of Staff	Update
31. GCPC – Retirement of Licensed Staff	Delete
a. GCPC-AR – Retirement of PERS-Retired Staff	Delete
32. GCPC/GDPC – Retirement of Staff	Proposed
33. GCPD – Suspension and Dismissal of Licensed Personnel	Delete
34. GCPD – Discipline and Dismissal of Licensed Staff	Proposed
a. GCPD-AR – Discipline and Dismissal of Licensed Staff	Proposed
35. GCQA/GDQA – Nonschool Employment	Update
a. GCQAB-AR — Tutoring/Coaching for Pay	Update
36. GCQB – Research	Update
37. GCQBA – Copyrights and Patents	Proposed
38. GCQC – Exchange Teaching	Update
39. GCQD – Professional Meetings	Delete
40. GCQE – Student Teachers	Delete
41. GD – Classified Staff/Classified Staff Positions	Update
42. GDA – Instructional Assistants	Update
a. GDA-AR(1) – Classified Salary Schedule Placement	Delete
b. GDA-AR – Employee Advancement on Salary Schedule	Delete
43. GDC – Recruitment of Classified Staff	Keep
44. GDCA – Posting of Vacancies	Keep
45. GDEA – Substitute Classified Employees	Delete
a. GDEA-AR – Substitute Classified Employees	Delete
b. GDED-AR – Temporary Classified Employees	Delete
c. GDEE-AR – Retired Classified Employee	Delete
46. GDIA – Notice of Employment	Update
47. GDN – Evaluation – Classified Staff	Delete
48. GDO – Promotion of Classified Staff	Delete
a. GDPA-AR – Classified Reduction Force	Delete
u. Opin an classified feducation folde	

49. GDPC - Regulation: of Classified Staff

a. GDPC-AR – Reemployment of PERS-Retired Staff

Delete

Delete

50. GDPD – Suspension of Classified Staff

Delete

51. Eric Brandon made a motion on Action Item C 1-50 that 6 and 7 are deleted, 18 is deleted and 17 is a Yes. The rest accepted as presented. Carrie Oldright seconded. Vote: Yes 5, No 0. Approved.

### XIII. DISCUSSION

- A. Bonnie Booher was unable to attend graduation, but she has enjoyed the pictures she has seen online. She appreciates all the effort the board puts into their work and wishes everyone a wonderful summer vacation.
- B. Carrie Oldright would like to revisit Pay to Play Athletics. There is somewhere between 10 - 15 thousand on the table. Do we want to revisit suspending fees? At this point the superintendent recommends we keep the current policy of no fees for sports. The district is not in financial need and the barriers that it removes and incentives it brings for students to maintain eligibility, it is not currently in the best interest of our students to enact a pay to play requirement. Parents and families already must pay to watch their students play and at some away games, that can get expensive. Traveling is a cost to families. If we don't have to rely on those revenues to keep the athletic program alive, then we are supporting our community who are paying to attend games and giving money at the Boosters auction and are supporting our students in different ways. Carrie Oldright added that by removing the fee barrier, we are allowing more students to be involved and then holding them to a higher academic level to stay eligible, that is better for our student population as well.
- C. Carrie Oldright asked about the final enrollment for the district ended at 593 and all year the average was 603. Do we have any projections of enrollment for the next school year? The answer from Jon is that we anticipate staying right around the 600 marks.
- D. Bonnie Booher asked if current policies stand until we complete the full policy rewrite. From A – G, this board has done the work to update those policies and we will run under the approved policies. Other policies will stay in effect until reviewed by the board. The entire policy project should be finished by January 2024.
- E. Eric Brandon wanted to say, thank you for having me on the board for eight years. It was an experience, and he appreciates the plaque and the beautiful pen. He wished the board and their new member all the best in the coming year.
- F. Jon Zwemke said it has been a pleasure to serve with Eric on the board.
- G. Carey Jones is going to miss Eric's expertise and smart and calm demeanor and it was great to work with him.

- H. Bonnie Booher also wanted to say how amazing the senior awards night was and to see how much the community has raised for scholarships and how proud these students were to receive them.
- I. Carrie Oldright wanted to thank our Elementary School Principal for working through some of the hardest times in our lifetime with Covid and the state of education. It has not been an easy 3 years and Carrie wants her to know that we appreciate her work and her steadfastness, and she will be missed.

### XIV. COMMUNITY COMMENTS - VIRTUAL

### XV. EXECUTIVE SESSION

Board Chair read: "Pursuant to ORS 192.610 (2) (h) the Board will now move into Executive Session to consult with counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed."

### XVI. BOARD MEMBER COMMENTS

### XVII. FUTURE AGENDAS

- A. June 21-23, 2023 2023 COSA Seaside Conference.
  - 1. Amanda O'Brien and Jon Zwemke will be attending.
- B. July 12, 2023 NO BOARD MEETING for the month of July
- C. August 2-4, 2023 2023 COSA Summer Conference in Eugene
  - Jon Zwemke and Korrinne Ross will be attending.
- D. August 8 & 9, 2023 The Breakthrough Coach training in Salem

Date

- 1. Jon Zwemke, Sharmen Tipton, Jerry Uhling, Sheri Wall and Lisa Smart will be attending.
- E. August 11-13, 2023 2023 Summer Board Conference @ Salem Convention Center
  - 1. Sharmen Tipton, Bonnie Booher and Carrie Oldright will be attending.
- F. August 16, 2023 @ 6:30 pm First Board Meeting of the 2023/2024 SY
  - 1. This will be the third Wednesday instead of the second due to training schedule.

	2023 – First Board Meeting of the 2023  pool District Executive Assistant / Board	
Carey Jones Board Chair	 Lon Zwemke, Superintendent	

Jon Zwemke, Superintendent

Carey Jones, Board Chair

### **MINUTES**

JUNE 26, 2023 @ 6:00 PM

- I. OPEN SPECIAL SESSION @ 6:04 PM
- II. PLEDGE OF ALLEGIANCE

### III. ESTABLISH A QUORUM

A. Jack Dailey, Bonnie Booher, Carrie Oldright, Eric Brandon, Carey Jones, Sharmen Tipton, Tracy Ollivant, Rebekah Jacobson, Jon Zwemke, Amanda Obrien, Scott Clark

### IV. CHANGES TO THE AGENDA

A. None

### V. REPORTS

- A. Declare surplus property Van Bidding open until July 10, 2023
  - 1. Per District Policy DN: Disposal of District Property, this will serve as the administrations notification to the board that the old panel white van is now up for bid in an amount of more than \$100. There is no action needed by the board.

### VI. MOVE TO EXECUTIVE SESSION @ 6:08 PM

The school board will now meet in executive session Pursuant to ORS 192.610 (2) (b) the Board will now move into Executive Session to consider the dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing. Also, pursuant to ORS 192.660 (2) (f) to consider information or records exempt by law from public inspection, which allows the board to meet in executive session for that purpose.

Representatives of the news media and designated staff shall be allowed to observe the executive session and are directed not to report on any of the deliberations of the executive session. At the end of executive session, the board will return to open session."

### VII. RETURN TO SPECIAL SESSION @ 7:14 PM

### VIII. ACTION

- A. Chair reads statement: You all attended an Executive Session where you heard confidential information pertaining to an employee's complaint. Is there a motion to delegate authority to the board chair to provide a response to the employee.
  - 1. Eric Brandon made a motion to not substantiate the employee complaint. Jack Dailey seconded. The action has been moved and seconded, the Chair asks if there is any Board discussion. Hearing no discussion, the Chair asked for a vote. Vote: Yes 5, No 0. Approved. The board has voted to not substantiate the employee complaint.

### IX. FUTURE AGENDAS

- A. July 12, 2023 NO BOARD MEETING for the month of July
- B. August 2-4, 2023 2023 COSA Summer Conference in Eugene
  - 1. Jon Zwemke and Korrinne Ross will be attending.
- C. August 8 & 9, 2023 The Breakthrough Coach training in Salem
  - 1. Jon Zwemke, Sharmen Tipton, Jerry Uhling, Sheri Wall and Lisa Smart will be attending.
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### ADJOURNMENT @ 7:16 PM X.

Next Board Meeting: Wednesday,	August 16, 20	023 — First Board Meeting of the 2023,	/2024 SY
Submitted by Sharmen Tipton, Re	edsport Scho	ol District Executive Assistant / Board	Secretary
Carey Jones, Board Chair	Date	Jon Zwemke, Superintendent	———— Date

### 2021-2022 Oregon English Language Learner Report

1. 2021-2022 Oregon English Language Learner Report (English version)

The Oregon English Language Learner Report is an annual publication required by law (ORS 327.016), which reports on financial information for English language learner programs, the objectives and needs of students eligible for and enrolled in an English language learner program, as well as provides information on the demographics of students in English language learner programs in each school district. Annual reports dating back to 2014-15 are available by emailing Reza Norouzian, or Josh Rew.

Here is the <u>link</u> to the web page where ODE has posted this report.

Districts are required to share this report with their school boards and post this report to their district web pages by September 1<sup>st</sup> annually. Please contact Reza or Josh if you have questions regarding this report.

Sincerely

Kim

Kim Miller

**Education Specialist** 

Multilingual/Migrant Education/Office of Teaching, Learning

Phone: 971-239-9681

Kim.A.Miller@ode.oregon.gov | www.oregon.gov/ode





### **Sharmen Tipton**

From:

Jon Zwemke

Sent:

Wednesday, July 12, 2023 2:52 PM

To:

Sharmen Tipton; Julee Noel

Subject:

Re: EL Legislative Report 2021-22

Julee should write up the result from the past year on the report and either her or I can present to Board in August

Jon

Sent from my iPhone - please forgive typos...this is a small screen and hard for me to read. Thank you

On Jul 12, 2023, at 1:54 PM, Sharmen Tipton <stipton@reedsport.k12.or.us> wrote:

Has this been taken care of, or do I need to contact someone or do something to complete this report? Or do I need to set Korrinne up with an ODE login?

From: Amanda O'Brien

**Sent:** Wednesday, July 5, 2023 4:12 PM **To:** Julee Noel <JNoel@reedsport.k12.or.us>

Cc: Jon Zwemke <jzwemke@reedsport.k12.or.us>; Sharmen Tipton <stipton@reedsport.k12.or.us>

Subject: Fwd: EL Legislative Report 2021-22

Julee,

This is something you will need to share with the Board by 9/1/23.

Thank you,

Amanda O'Brien Principal, Highland Elementary 541.271.3616

**NOTICE:** This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information protected by federal and state law. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

From: MILLER Kim A \* ODE < kim.a.miller@ode.oregon.gov>

Sent: Monday, July 3, 2023 11:07:06 AM

To: MILLER Kim A \* ODE < kim.a.miller@ode.oregon.gov>
Cc: CASEBEER Leslie \* ODE < Leslie.Casebeer@ode.oregon.gov>

Subject: EL Legislative Report 2021-22

### August To-Do's

**Get started on process** 



### **Sharmen Tipton**

From: Jon Zwemke

Sent: Friday, August 4, 2023 9:37 AM

To:Vincent AdamsCc:Sharmen TiptonSubject:Re: Conflict for 9/16

### Sharmen

Let's add to discussion on the next agenda to select some dates for board training.

jΖ

From: Vincent Adams < vadams@osba.org>
Date: Friday, August 4, 2023 at 8:11 AM

**To:** Jon Zwemke <jzwemke@reedsport.k12.or.us> **Cc:** Sharmen Tipton <stipton@reedsport.k12.or.us>

**Subject:** Conflict for 9/16

Good morning Jon,

Last night I received notice of a family obligation that conflicts with our scheduled retreat on Saturday, September 16th. I will need to be traveling that day and will not be able to be in Reedsport. Looking at my calendar, the next three subsequent Saturdays are available. I'm very sorry for the disruption. Let me know what date works best for your board. As we get closer, let's set a time to chat to discuss the content I should bring for the retreat. Again, sorry to have to reschedule!

### Vince Adams | he-him-his

**Board Development Specialist** 

**Oregon School Boards Association** 

541.240.4055 | vadams@osba.org | osba.org

### Book time with me

