



Reedsport School District 105

MONTHLY SCHOOL BOARD MEETING

AGENDA (Revised 9/13/23)

SEPTEMBER 13, 2023, **5:30 p.m. (Please note new start time)**

Reedsport District Office Board Room

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. SWEARING IN REELECTED BOARD MEMBER

V. CHANGES TO THE AGENDA

VI. ACCOLADES

- A. Donation: Reedsport Boosters Association has provided sheet music for the band for a total donation of \$632.49.
- B. Donation: Reedsport Boosters Association has provided a Marching Snare Drum with Carrier for a total donation of \$172.49.

VII. 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

VIII. REPORTS

- A. Business Manager – Rachel Amos
- B. Superintendent Report – Jon Zwemke

IX. 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 Meeting Minutes from August 16, 2023
- B. Notice of New Hires
 - 1. Janie Clark – Roving Substitute Teacher – HES
 - 2. Jennifer Lindell – SPED Teacher – HES/RCCS
- C. Notice of Resignations/Terminations
 - 1. Talena Coplin – Curriculum Specialist

X. ACTION

- A. Small Desk Policy Rewrite: Review 2nd Half of Section I: Instruction – 1st Reading

		Hold OR Approve	
1. IGCA – Post-Graduate Scholar Program	Proposed	<input type="checkbox"/>	<input type="checkbox"/>
2. IGCD – Advanced College	Keep/Delete	<input type="checkbox"/>	<input type="checkbox"/>
3. IGCF – Student - Community Relations	Delete	<input type="checkbox"/>	<input type="checkbox"/>
4. IGCG – Service Learning	Delete	<input type="checkbox"/>	<input type="checkbox"/>
5. IGD – Cocurricular & Extracurricular Activities	Update	<input type="checkbox"/>	<input type="checkbox"/>
6. IGDA – Student Organizations	Update	<input type="checkbox"/>	<input type="checkbox"/>
a. IGDA-AR – Student Organizations	Update	No Vote Needed	
7. IGDB – Student Publications	Update	<input type="checkbox"/>	<input type="checkbox"/>
a. IGDB-AR – Student Publications	Proposed	No Vote Needed	
8. IGDD – Student Performances	Update	<input type="checkbox"/>	<input type="checkbox"/>
9. IGDE – Student Activity Fees	Keep	<input type="checkbox"/>	<input type="checkbox"/>
10. IGDF – Student Fund-Raising Activities	Update	<input type="checkbox"/>	<input type="checkbox"/>
a. IGDF-AR – Fund-Raising Activity Request and Verification	Proposed	No Vote Needed	
11. IGDG – Student Activity Funds	Update	<input type="checkbox"/>	<input type="checkbox"/>
12. IGDH – Contests for Students	Update	<input type="checkbox"/>	<input type="checkbox"/>
13. IGDJ – Interscholastic Activities	Proposed	<input type="checkbox"/>	<input type="checkbox"/>
a. IGDJ-AR(1) – Activities and Athletics Code of Conduct	Update	No Vote Needed	

		Hold OR Approve
b. IGDJ-AR(2) – Activities and Athletics Code of Conduct	Keep/Delete	No Vote Needed
14. IGDJA – Student Athletics and Activities Drug Testing Program	Keep/Delete	<input type="checkbox"/> <input type="checkbox"/>
a. IGDJA-AR – Student Activities and Athletics Drug Testing Program	Keep/Delete	No Vote Needed
15. IGDJAA – Fundraising Activities	Delete	<input type="checkbox"/> <input type="checkbox"/>
16. IGDK – Nonschool-Sponsored Study and Athletic Tours/Trips/Competitions	Update	<input type="checkbox"/> <input type="checkbox"/>
17. IGE – Adult Education Programs	Delete	<input type="checkbox"/> <input type="checkbox"/>
18. IGEB – Adult High School Programs	Delete	<input type="checkbox"/> <input type="checkbox"/>
19. IH – Instructional Arrangements	Delete	<input type="checkbox"/> <input type="checkbox"/>
20. IHB – Class Size	Update	<input type="checkbox"/> <input type="checkbox"/>
21. IHGA – Alternative Instructional Programs	Delete	<input type="checkbox"/> <input type="checkbox"/>
22. II – Instructional Resources/Instructional Materials	Delete	<input type="checkbox"/> <input type="checkbox"/>
23. IIA – Instructional Resources/Instructional Materials	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IIA-AR(1) – Instructional Material Selection	Delete	No Vote Needed
b. IIA-AR(1) – Instructional Materials/Program Adoption Procedure	Proposed	No Vote Needed
c. IIA-AR(2) – Challenge of Instructional Materials	Proposed	No Vote Needed
d. IIA-AR(3) – Challenge Request for Instructional Materials	Proposed	No Vote Needed
24. IIAA – Textbook Adoption	Delete	<input type="checkbox"/> <input type="checkbox"/>
25. IIABB – Use of Films in the School	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IIABB-AR – Use of Feature Films[,] [or] Videos [or Other Media]	Proposed	No Vote Needed
26. IIAC – Library Materials Selection and Adoption	Keep/Delete	<input type="checkbox"/> <input type="checkbox"/>
27. IIAD – Special Interest Materials	Update	<input type="checkbox"/> <input type="checkbox"/>
28. IIBD – Library Media Center	Delete	<input type="checkbox"/> <input type="checkbox"/>
29. IIBGA – Electronic Communications Systems	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IIBGA-AR – Electronic Communications System	Update	No Vote Needed

		Hold OR Approve
30. IIBGB – Web Pages	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IIBGB-AR – Web-Site Guidelines	Update	No Vote Needed
31. IICA – Field Trips and Special Events	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IICA-AR – Field Trip Planning Sheet	Update	No Vote Needed
32. IICB – Community Resource Persons	Update	<input type="checkbox"/> <input type="checkbox"/>
33. IICC- Volunteers	Update	<input type="checkbox"/> <input type="checkbox"/>
34. IJ – School Counseling Program	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IJ-AR – Child Development Specialist Program	Proposed	No Vote Needed
35. IJA – Confidentiality Counseling	Delete	<input type="checkbox"/> <input type="checkbox"/>
36. IK – Academic Achievement	Update	<input type="checkbox"/> <input type="checkbox"/>
37. IKA – Grading and Reporting System	Update	<input type="checkbox"/> <input type="checkbox"/>
38. IKAB – Student Progress Reports to Parents	Delete	<input type="checkbox"/> <input type="checkbox"/>
39. IKAC – High School Classes for Pre-Grade 9 Students	Proposed	<input type="checkbox"/> <input type="checkbox"/>
40. IKAD – Grade Reduction/Credit Denial	Update	<input type="checkbox"/> <input type="checkbox"/>
41. IKB – Homework	Delete	<input type="checkbox"/> <input type="checkbox"/>
42. IKC – Class Ranking	Update	<input type="checkbox"/> <input type="checkbox"/>
43. IKD – Honor Rolls	Delete	<input type="checkbox"/> <input type="checkbox"/>
44. IKE – Promotion and Retention of Students	Update	<input type="checkbox"/> <input type="checkbox"/>
45. IKF – Graduation Requirements	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IKF-AR(2) – Certificate of Achievement	Delete	No Vote Needed
b. IKF-AR – Graduation Diploma/Certificate	Delete	No Vote Needed
46. IKFA – Early Graduation	Update	<input type="checkbox"/> <input type="checkbox"/>
47. IKFB – Graduation Exercises	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IKGA-AR – District Standards	Delete	No Vote Needed
48. IKH – Credit for Proficiency	Update	<input type="checkbox"/> <input type="checkbox"/>
49. IKI – Academic Integrity	Proposed	<input type="checkbox"/> <input type="checkbox"/>
50. IL – Assessment Program	Proposed	<input type="checkbox"/> <input type="checkbox"/>
51. ILBA – Assessment Exemption	Delete	<input type="checkbox"/> <input type="checkbox"/>
a. ILBA-AR – Assessment Exemption	Delete	No Vote Needed
52. IM – Instructional Program Renewal	Delete	<input type="checkbox"/> <input type="checkbox"/>

		Hold OR Approve
53. IMB – District Improvement Program	Update	<input type="checkbox"/> <input type="checkbox"/>
a. IMB-AR – District Improvement Program	Proposed	No Vote Needed
54. INB – Studying Controversial Issues	Update	<input type="checkbox"/> <input type="checkbox"/>
55. INCA – Political Figures in the School	Update	<input type="checkbox"/> <input type="checkbox"/>
a. INCA-AR – Controversial Speakers	Update	<input type="checkbox"/> <input type="checkbox"/>
56. INDB – Flag Displays and Salutes	Update	<input type="checkbox"/> <input type="checkbox"/>
57. INE – Assemblies	Delete	<input type="checkbox"/> <input type="checkbox"/>
58. ING – Animals in District Facilities	Update	<input type="checkbox"/> <input type="checkbox"/>
a. ING-AR – Animals in District	Delete	No Vote Needed
b. ING-AR – Animals in District Facilities	Proposed	No Vote Needed
59. INI – Animal Dissection	Keep	<input type="checkbox"/> <input type="checkbox"/>

XI. DISCUSSION

A. Future Bonds

B. Listening Sessions

XII. COMMUNITY COMMENTS

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

XIII. EXECUTIVE SESSION

A. Pursuant to ORS 192.610 (2)(i) The board will now move into executive session. *An executive session is any meeting or part of a meeting of a governing body closed to certain persons to review an evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee, or staff member who does not request an open hearing.*

XIV. BOARD MEMBER COMMENTS

XV. FUTURE AGENDAS

A. September 28-29, 2023 – Jon will be in Salem for the COSA Educator Equity Summit.

B. October 11, 2023 @ 5:30 pm Monthly School Board Meeting @ District Office

C. November 1, 2023: Dinner @ 6:00 pm – OSBA Legislative Roadshow @ South Coast ESD

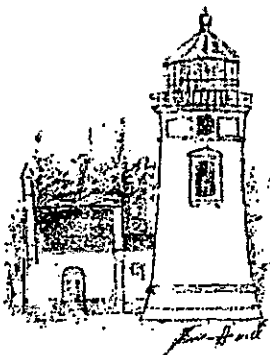
D. November 9th – 11th, 2023 – OSBA 2023 Annual Convention

E. December 6-8, 2023 – COSA 42nd Annual Oregon School Law Conference

1. Attending: Jon Zwemke, Lisa Russell, Jerry Uhling and Korrinne Ross

XVI. ADJOURNMENT

Next School Board Meeting: Wednesday, October 12, 2022 @ 5:30 PM



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

RECEIPT FOR DONATION

Name of donor: Reedsport Boosters Association

Address: _____

Telephone Number: _____

Description of donation: Sheet Music for Marching/Pep Band

10 songs - Band and Conductor versions; Supplier: J.W. Pepper (jwpepper.com)

Value of donation: _____

\$ 632.49

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

Sheet Music for Marching/Pep Band.

"Oye Como Va", "Sweet Caroline", "YMCA", "Louie Louie", "Horse", "25-or-Six-to-Four",

"Sir Duke", "Star-Spangled Banner", "NFL on Fox Theme", "Uptown Funk"

Item added to Fixed Asset Inventory

Yes ☐ No ☐

(Only items valued at \$5,000 or more.)

Joe Zelinski

Digitally signed by Joe Zelinski
Date: 2023.04.07 10:16:56 -0700

Signature of donor

8/10/2023

Date of donation

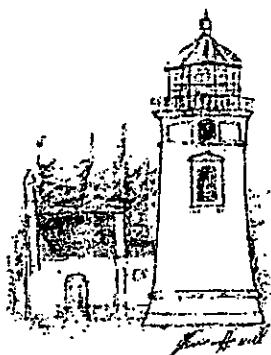
The donated item listed above was publicly reported to the board during the Regular Board Meeting held: _____
Date


Signature of Superintendent / Principal / Designee

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

Copy to District Office.

Revised 9/21/17 MLH



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

RECEIPT FOR DONATION

Name of donor: Reedsport Boosters Association

Address: _____

Telephone Number: _____

Description of donation: Marching Snare Drum with Carrier

14x12 in. - Black - supplier: Woodwind & Brasswind (www.wwbw.com)

Value of donation: _____

\$ 172.49
Purpose(s) for which donation is given, including any conditions or limitations on the use of the donation:

Band Instruments.

Single item to be evaluated for performance and durability.

Additional units may be ordered thereafter

Item added to Fixed Asset Inventory

Yes ☐ No ☐

(Only items valued at \$5,000 or more.)

Joe Zelinski

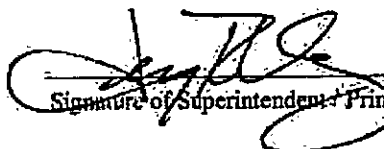
Digitally signed by Joe Zelinski
Date: 2023.04.07 10:16:58 -0700

Signature of donor

8/7/2023

Date of donation

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


Signature of Superintendent / Principal / Designee

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Copy to District Office.

Revised 9/21/17 MLH



Reedsport School District 105

MONTHLY SCHOOL BOARD MEETING

MINUTES

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

Reedsport District Office Boardroom

I. CALL TO ORDER @ 6:32 PM

II. ESTABLISH A QUORUM

A. Carrie Oldright, Jack, Dailey, Bonnie Booher, Bob Morin, Jon Zwemke, Rachel Amos, Korrinne Ros, Jerry Uhling, Sharmen Tipton

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 did not attend. He will be sworn in at the next regularly scheduled board meeting.

D. Position 5 – Bonnie Booher

V. CHANGES TO THE AGENDA

A. Bonnie Booher made a motion to add Policy DJ to the Action items on the agenda. Jack Dailey seconded the motion. Vote: Yes 4, No 0. Approved.

VI. ELECT 2023-2024 BOARD CHAIR AND VICE CHAIR

A. Elect a Board Chair

B. Bonnie Booher made a motion to elect Carey Jones as the Board Chair. Jack Dailey seconded the motion. Vote: Yes 4, No 0. Approved.

C. Elect a Board Vice-Chair

D. Jack Dailey made a motion to elect Bonnie Booher as the Board Vice-Chair. Bob Morin seconded the motion. Vote: Yes 4, No 0. Approved.

VII. ACCOLADES

- A. Harper Spurgeon winner of the American Legion regional essay contest – Missy Watts
 - 1. Missy Watts, elementary teacher, introduced her student, Harper Spurgeon and explained the contest is sponsored by the Elks club. Also, Harper won first place for the Roseburg area and second overall for Southern Oregon.
 - 2. Harper read her essay entitled “My American Dream.”
 - 3. Bonnie Booher thanked Harper for sharing her essay and thought it was very good and her win was well deserved.

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. Comments and testimony received after the meeting concludes 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

IX. REPORTS

- A. Business Manager – Rachel Amos
 - 1. We met with department heads today to review department budgets and will continue to have those meetings to be sure each department is on target for budget.
 - 2. The audit is the third week of September.
 - 3. We have a number for the State School Fund and it came in as more than we anticipated.
 - 4. Rob Morin asked a question about the total property taxes at three million as he said that seems high. Rachel Amos explained that the property tax is per \$1,000 of assessed value. It is based on assessed value and has not changed for many years. Local property taxes are deducted from our state allocated funds.
- B. Superintendent Report – Jon Zwemke
 - 1. Seismic retrofit will be finished this Friday and teachers will be in classrooms to start school on time.

2. Office at the High School will not be finished so the front office has been moved to different offices and a mobile office space. They will likely be back in the front office by the end of September.
3. 2022-2023 Oregon English Language Learner Report
 - a. The report is in your packet to review.

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
- D. Jack Dailey made a motion to accept the Consent Agenda as presented. Bob Morin seconded the motion. Vote: Yes 4, No 0. Approved.

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**
 15. Jack Dailey made a motion to accept action item A, 1 – 14 as presented. Bob Morin seconded the motion. Vote: Yes 4, No 0. Approved.
- B. Approve updated board calendar with new start time for regular monthly meetings.
1. Superintendent Zwemke asked the board to consider moving the start time of the regularly scheduled board meeting to 5:30 pm instead of 6:30 pm as it is now. This will allow the board to finish earlier in the evening and cut down on the number of overtime hours for staff.
 2. Bob Morin made a motion to change the board meetings to 5:30 pm instead of starting at 6:30 pm. Jack Dailey seconded the motion. Vote: Yes 4, No 0. Approved.
- C. Small Desk Policy Rewrite: Review 1st Half of Section I: Instruction – 1st Reading
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
 - b. IC – School Year / School Calendar Update
 5. ICB – Religious and Cultural Holidays Proposed

Discussion: This is an optional policy. Superintendent recommends the board take no action on this policy. This policy is not needed at this time, but if there becomes a reason to add this policy, the board can bring it up for review in the future.
 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
 12. IFE – Curriculum Guides and Course Outlines Update
 13. IFF – District Provided Instruction Delete
 - a. IFF-AR – District Provided Instruction Delete
 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. IGAEK – Anabolic Steroids and Performance-Enhancing Substances Proposed
 18. IGAI – Human Sexuality, AIDS/HIV, Sexually Transmitted Diseases, Health Education Update
 19. IGAI – Traffic Safety Education Update

a. IGAJ-AR – Traffic Safety Education	Update
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
b. IGBAB-AR – Confidentiality – Education Records of Students with Disabilities	Delete
23. IGBAB/JO – Education Records/Records of Students with Disabilities	Proposed
a. IGBAB/JO-AR – Education Records/Records of Students with Disabilities Management	Proposed
24. IGBAC – Special Education – Personnel	Update
25. IGBAE – Special Education – Participation in Regular Education Programs	Keep
a. IGBAE-AR – Special Education – Participation in Regular Programs	Update
26. IGBAF – Special Education - Individualized Education Program (IEP)	Update
a. IGBAF-AR – Special Education–Individualized Education Programs (IEP)	Delete
b. IGBAF-AR – Special Education–Individualized Education Programs (IEP)	Proposed
27. IGBAG – Special Education – Procedural Safeguards	Update
Discussion: Bonnie Booher made a request to have an explanation for the acronyms in this policy in the body of the policy instead of just as a footnote. FAPE is defined in the policy but would like the full name of the acronym to be included for clarity.	
a. IGBAG-AR – Special Education – Procedural Safeguards	Update
28. IGBAH – Special Education – Evaluation Procedures	Update
a. IGBAH-AR – Special Education–Evaluation and Eligibility Procedures	Update
29. IGBAI – Special Education - Private Schools	Update
a. IGBAI-AR – Special Education – Private Schools	Update
30. IGBAJ – Special Education – Free Appropriate Public Education (FAPE)	Update
a. IGBAJ-AR – Special Education – Free Appropriate Public Education (FAPE)	Update
31. IGBAK – Special Education – Public Availability of State Application	Update
32. IGBAL – Special Education – Services for Home-Schooled Students with Disabilities	Update
a. IGBAL-AR – Special Education – Services for Home-Schooled Students with Disabilities	Update
33. IGBAM – Special Education for Students Not Enrolled in District Schools	Delete
34. IGBB – Talented and Gifted Program and/or Services	Update
a. IGBB-AR – Talented and Gifted Student Identification and Placement	Delete
b. IGBB-AR – Complaints Regarding the Talented and Gifted Program and/or Services	Proposed
35. IGBBA – Talented and Gifted – Identification	Update

- | | |
|---|----------|
| a. IGBBA-AR - Appeal Procedure for Talented and Gifted Student Identification and Placement | Update |
| 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 |
| b. IGBHA-AR (1) – Evaluation of Alternative Education Programs – District Summary | Update |
| 45. IGBHB – Establishment of Alternative Education Programs | Update |
| a. IGBHB-AR – Establishment of Alternative Education Programs | Update |
| 46. IGBHC – Alternative Education Notification | Update |
| 47. IGBHD – Program Exemptions | Update |
| 48. IGBHE – Expanded Options Program | Update |
| a. IGBHE-AR – Expanded Options Program | Update |
| 49. IGBI – Bilingual Education – English as a Second Language | Update |
| Discussion: Bob Morin asked how this is being implemented in the classroom. | |
| Superintendent Zwemke explained that this policy can be implemented in different ways throughout the school day such as pulling students from classes to work individually with an instructor or with a group for additional assistance as needed. | |
| The district does not have many English learners, but we do have some so this policy is relevant to our district. | |
| a. IGBI-AR – English as a Second Language | Delete |
| 50. Jack Dailey made a motion to approve policies 1-4 as presented, take no action on policy 5, approve policies 6-26 as presented, approve policy 27 with the acronym definition on page two, approve policies 28-49 as presented. Bob Morin seconded the motion. Vote: Yes 4. No 0. Approved. | |
| D. Review policy DJ regarding the minimum amount that can be spent without prior approval from \$150 to \$500. | |
| 1. Superintendent Zwemke stated that when there are projects being done, a trip to the hardware store for paint could be over \$300. If we can only allow a purchase of \$150 without prior approval, that project could be at a standstill for 1 – 2 weeks before a | |

requisition is approved. Allowing a higher limit helps to move forward in a way that is best for staff and students. This increase is appropriate for the cost of items in this economy. Maintenance, custodial, office, grounds and travel for sports are all areas that would have a positive impact by adjusting the limit in this policy. Review of all funds goes through a three-step process for final approval, so all purchases are reviewed by more than two people but always including the Superintendent and Business Manager.

2. Carrie Oldright made a motion to accept a change to paragraph 4 of the DJ policy to increase the limit from \$150 to \$500. Bob Morin seconded the motion. Vote: Yes 4, No 0. Approved.

XII. DISCUSSION

A. Board Work Session Dates.

1. Vince Adams is not available for September 16th date. The board will choose a different date for the Work Session.
2. Superintendent Zwemke will contact Vince Adams to see if October 7th or October 14th will work for his schedule to are options the board would like to request from Vince Adams.

XIII. COMMUNITY COMMENTS

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

XIV. BOARD MEMBER COMMENTS

- A. Jack Dailey said he is glad to have Bob Morin on the board.
- B. Bob Morin said he is glad to be here.
- C. Bonnie Booher said congratulations to Carey Jones for being elected board chair and welcome aboard to Bob Morin. She is glad everyone was here today, it will be a good year, thanks to Rachel and thanks to the IT department.

XV. FUTURE AGENDAS

- A. September 13, 2023 @ 5:30 pm: Monthly School Board Meeting @ District Office Boardroom
- B. November 9-11, 2023: OSBA Annual Convention
 - a. Carrie Oldright would like to attend.
 - b. Bob Morin, Jack Dailey, and Bonnie Booher are not planning to attend.
 - c. Sharmen Tipton, Board Secretary, stated that she would highly recommend the board members attend the conference because the information is extremely helpful to learn about board roles, responsibilities, and boundaries. Also, being able to communicate and network with and learn from other board members from districts all over Oregon is

- invaluable. Unfortunately, the OSBA will not make sessions available for virtual viewing.
- d. Bonnie Booher asked if the Board Secretary could bring some of the information she learned back to the board and she said she would be happy to do that.

XVI. ADJOURNMENT @ 7:50 PM

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

Submitted by Sharmen Tipton, Reedsport School District Executive Assistant / Board Secretary

Carey Jones, Board Chair

Date

Jon Zwemke, Superintendent

Date

From: Talena Coplin <TCoplin@reedsport.k12.or.us>

Sent: Tuesday, August 29, 2023 7:50 PM

To: Jon Zwemke <jzwemke@reedsport.k12.or.us>

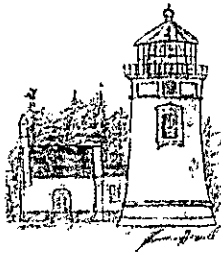
Subject: Resignation

Please accept my resignation from all positions associated with the district. In light of recent events, I feel it is in my best interest to accept a position in another district.

Thank you for the opportunities to serve the students and families of Reedsport for the last eight years. I have learned a lot and have grown as an educator and leader.

Sincerely,

Talena Coplin



REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

For the period ending August 31, 2023

Revenues:

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

Adopted Budget 2023-2024	ACTIVITY					
	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2024	% Actual to Budget	Over/ (Under) Budget
1,800,000	-	1,025,000	1,025,000	1,025,000	0.00%	(775,000)
2,422,213	23,706	2,404,713	2,428,419	2,428,419	0.98%	6,206
100,000	7,905	90,000	97,905	97,905	7.91%	(2,095)
8,500	-	8,500	8,500	8,500	0.00%	-
-	-	-	-	-	0.00%	-
500	-	500	500	500	-	-
5,000	-	5,000	5,000	5,000	0.00%	-
100,000	14,803	90,000	104,803	104,803	14.80%	4,803
10,000	-	10,000	10,000	10,000	0.00%	-
2,500	604	2,000	2,604	2,604	24.17%	104
6,088,008	1,582,484	4,745,556	6,328,040	6,328,040	25.99%	240,032
80,641	-	80,641	80,641	80,641	0.00%	-
15,000	-	15,000	15,000	15,000	0.00%	-
-	1,772	-	1,772	1,772	-	1,772
65,000	-	65,000	65,000	65,000	0.00%	-
-	-	-	-	-	0.00%	-
-	-	-	-	-	0.00%	-
10,697,362	1,631,275	8,541,910	10,173,185	10,173,185	15.25%	(524,177)

Expenditures:

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

3,377,451	326,271	3,052,451	3,378,722	3,378,722	9.66%	1,271
2,529,529	174,841	2,294,529	2,469,370	2,469,370	6.91%	(60,159)
3,230,382	194,312	3,000,382	3,194,694	3,194,694	6.02%	(35,688)
298,000	21,299	253,000	274,299	274,299	7.15%	(23,701)
-	-	-	-	-	-	-
162,000	140,531	77,000	217,531	217,531	86.75%	55,531
100,000	-	100,000	100,000	100,000	-	-
9,697,362	857,253	8,777,362	9,634,615	9,634,615	8.84%	(62,747)

CONTINGENCY:

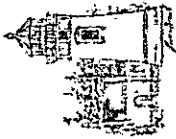
TOTAL:

1,000,000	-	-	-	-	-	-
10,697,362	857,253	8,777,362	9,634,615	9,634,615		

PROJECTED ENDING FUND BALANCE

PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2024

538,569
5%



REEDSPORT SCHOOL DISTRICT 105
Year-to-Date Activity & Forecast
GENERAL FUND
Aug-23

Account #	Adopted Budget 2023-2024	Actual July	Actual August	Estimate September	Estimate October	Estimate November	Estimate December	Estimate January	Estimate February	Estimate March	Estimate April	Estimate May	Estimate June	Actual/Estimate Totals	Difference Actual/Estimate to Budget
Revenues:															
5400 Beginning Fund Balance	1,800,000	-	-	-	-	-	1,025,000	250,000	20,000	-	-	-	-	1,025,000	775,000
111x Property Taxes	2,421,213	16,028	7,678	10,000	1,500	610,000	1,275,000	10,000	20,000	65,000	15,000	80,000	78,213	2,428,419	(6,206)
15xx Interest	100,000	4,194	3,711	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	5,000	5,000	97,905	2,095
171x Admissions	8,500	-	-	2,000	2,000	1,000	1,000	1,000	1,500	-	-	-	-	8,500	-
1740 Fees - Sport Participation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1911 Rentals	500	-	-	-	-	-	100	-	-	100	200	100	-	500	-
192x Contributions	5,000	-	-	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	5,000	-
1990 Miscellaneous Revenue	100,000	14,279	524	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	5,000	5,000	104,803	(4,803)
2101 County School Fund	10,000	-	-	-	-	-	-	-	-	-	-	10,000	-	10,000	-
2199 HERT Tax	2,500	-	604	-	-	750	-	-	750	-	-	500	-	2,604	(104)
3101 State School Fund	6,088,008	1,055,200	527,284	527,284	527,284	527,284	527,284	527,284	527,284	527,284	527,284	527,284	-	6,328,040	(240,032)
3103 Common School Fund	80,641	-	-	-	-	-	-	-	40,320	-	-	-	40,321	80,641	-
3104 State Managed County Timber	15,000	-	-	15,000	-	-	-	-	-	-	-	-	-	15,000	-
3299 Other State Grants	-	1,772	-	-	-	-	-	-	-	-	-	-	-	1,772	(1,772)
4801 Federal Forest Fees	65,000	-	-	-	-	-	-	-	-	-	-	65,000	-	65,000	-
5150 Loan Receipts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5200 Interfund Transfers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUES:	10,697,362	1,091,473	539,802	575,284	551,784	1,160,034	2,849,384	799,284	609,854	612,384	562,484	692,884	128,534	10,173,185	524,177
Expenditures:															
100 Salaries	3,377,451	72,374	253,897	275,000	275,000	275,000	275,000	275,000	275,000	275,000	275,000	275,000	577,451	3,378,722	(1,271)
200 Benefits	2,529,579	36,460	138,381	210,000	210,000	210,000	210,000	210,000	210,000	210,000	210,000	210,000	404,529	2,469,370	60,159
300 Purchased Services	3,230,382	51,211	143,101	240,382	235,000	150,000	225,000	350,000	150,000	250,000	500,000	300,000	600,000	3,194,694	35,688
400 Supplies & Materials	298,000	2,449	18,850	50,000	25,000	10,000	10,000	25,000	15,000	20,000	20,000	20,000	58,000	274,299	23,701
500 Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
600 Other	162,000	139,565	966	10,000	5,000	5,000	5,000	5,000	7,000	10,000	10,000	10,000	10,000	217,531	(55,531)
700 Transfers Out	100,000	-	-	-	-	-	-	-	-	-	-	-	100,000	100,000	-
800 Contingency & Unappropriated	1,000,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES:	10,697,362	302,059	555,195	785,382	750,000	650,000	725,000	865,000	657,000	765,000	1,015,000	815,000	1,749,980	9,634,615	1,062,747

ESTIMATED FUND BALANCE/
CARRYOVER AT MONTH END:

789,414	774,021	563,923	365,707	875,741	3,000,125	2,934,409	2,887,263	2,734,647	2,282,131	2,160,015	538,569
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PROJECTED ENDING FUND BALANCE	538,569
PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2024	5%

*1 Beginning fund balance is ESTIMATED.

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

From Date: 08/01/2023 To Date: 08/31/2023

Criteria:
Report Sort: Remit Name
AMAZON.COM

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	COMPUTER HARDWARE	\$799.94
0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$1,395.00
0	GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$1,213.89
0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$49.98
0	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	CONSUMABLE SUPPLIES	\$248.78
0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$29.90
0	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$799.68
0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	NON-CONSUMABLE SUPPLIES	\$884.51
IDEA		Total for GENERAL FUND		\$5,421.68
0	IDEA	INSTRUCTIONAL STAFF DEVELOPMENT	CONSUMABLE SUPPLIES	\$583.77
25562	IDEA	INSTRUCTIONAL STAFF DEVELOPMENT	CONSUMABLE SUPPLIES	\$0.00
FOOD SERVICE		Total for IDEA		\$583.77
0	FOOD SERVICE	FOOD SERVICES	NON-CONSUMABLE SUPPLIES	\$1,483.42
AT&T MOBILITY LLC		Total for AMAZON.COM		\$7,488.87
Check#	FUND	FUNCTION	OBJECT	Amount
CARE/ESSER/CDL GRANT		SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$432.30
25563	CARE/ESSER/CDL GRANT	Total for AT&T MOBILITY LLC		\$432.30
BASHOR'S TEAM ATHLETICS		FUNCTION	OBJECT	Amount
Check#	FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$245.70
25564	GENERAL FUND	Total for BASHOR'S TEAM ATHLETICS		\$245.70
BEDROCK'S PIZZERIA				

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

From Date: 08/01/2023 To Date: 08/31/2023

Criteria:

Report Sort: Remit Name

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	CONSUMABLE SUPPLIES	\$1,035.00
25585				
Total for BEDROCK'S PIZZERIA				\$1,035.00
Belfor Environmental	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$40,712.00
25533				
FOOD SERVICE	FOOD SERVICE	FOOD SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$20,221.00
25533				
SEISMIC GRANTS 2017	SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION	\$18,322.00
25533				
Total for Belfor Environmental				\$79,255.00
BIO-MED TESTING SERVICE INC	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$165.00
25534				
Total for BIO-MED TESTING SERVICE INC				\$165.00
Carlson Testing, Inc.	FUND	FUNCTION	OBJECT	Amount
SEISMIC GRANTS 2017	SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION	\$5,747.50
25586				
Total for Carlson Testing, Inc.				\$5,747.50
CARSON OIL COMPANY	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDING SERVICES	FUEL	\$702.52
0				
Total for CARSON OIL COMPANY				\$702.52
CENTRAL LINCOLN PUD				

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria:

Report Sort: Remit Name

From Date: 08/01/2023

To Date: 08/31/2023

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDING SERVICES	ELECTRICITY	\$6,450.88
0			Total for CENTRAL LINCOLN PUD	\$6,450.88
CITY OF REEDSPORT	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDING SERVICES	WATER AND SEWAGE	\$4,075.92
0			Total for CITY OF REEDSPORT	\$4,075.92
CLEARFLY	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$1,069.30
0			Total for CLEARFLY	\$1,069.30
COASTAL PAPER AND SUPPLY	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$3,595.02
25535			CONSUMABLE SUPPLIES	\$2,517.30
25587			Total for GENERAL FUND	\$6,112.32
			Total for COASTAL PAPER AND SUPPLY	\$6,112.32
COMFORT FLOW HEATING	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$3,197.00
25517			Total for COMFORT FLOW HEATING	\$3,197.00
COMPLETE CARPET CARE, INC.	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$25,364.45
25565				
FOOD SERVICE				

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Remit Name From Date: 08/01/2023 To Date: 08/31/2023

COMPLETE CARPET CARE, INC.

Check# 25565 FUND FOOD SERVICE

FUNCTION FOOD SERVICES

OBJECT OTHER NON-INSTR PROF/TECH SERVICES

Amount \$14,090.75

Total for COMPLETE CARPET CARE, INC.

\$39,455.20

DEPARTMENT OF CONSUMER & BUSINESS SERV.

Check# GENERAL FUND 25588 GENERAL FUND

FUNCTION BUILDING SERVICES

OBJECT DUES AND FEES

Amount \$197.12

Total for DEPARTMENT OF CONSUMER & BUSINESS SERV.

\$197.12

DIVERSIFIED BENEFIT SERVICES INV

Check# GENERAL FUND 25518 GENERAL FUND

FUNCTION UNDESIGNATED

OBJECT INSURANCE POOL

Amount \$780.85

Total for DIVERSIFIED BENEFIT SERVICES INV

\$780.85

Douglas Fast Net

Check# GENERAL FUND 0 GENERAL FUND

FUNCTION BUILDING SERVICES

OBJECT TELEPHONE

Amount \$4,074.49

Total for Douglas Fast Net

\$4,074.49

DSL Builders

Check# SEISMIC GRANTS 2017 25566 SEISMIC GRANTS 2017

FUNCTION BUILDING CONSTRUCTION/IMPROV SERVICES

OBJECT BUILDINGS ACQUISITION

Amount \$1,191,993.03

Total for DSL Builders

\$1,191,993.03

FERRELLGAS

Check# GENERAL FUND 0 GENERAL FUND

FUNCTION BUILDING SERVICES

OBJECT FUEL

Amount \$110.05

Total for FERRELLGAS

\$110.05

FRANZ FAMILY BAKERIES

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: Report Sort: Remit Name From Date: 08/01/2023 To Date: 08/31/2023

Check#	FUND	FUNCTION	OBJECT	Amount
FOOD SERVICE				
25589	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$199.00
		Total for	FRANZ FAMILY BAKERIES	\$199.00
GARRETT, HEMANN, ROBERTSON P.C.				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
25590	GENERAL FUND	BOARD OF EDUCATION SERVICES	LEGAL SERVICES	\$225.00
		Total for	GARRETT, HEMANN, ROBERTSON P.C.	\$225.00
GLOBAL EQUIPMENT COMPANY INC				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
25536	GENERAL FUND	PRIMARY INSTRUCTION, K-6	NON-CONSUMABLE SUPPLIES	\$2,588.72
		Total for	GLOBAL EQUIPMENT COMPANY INC	\$2,588.72
GOLD COAST SECURITY INC				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
25519	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$93.00
		Total for	GOLD COAST SECURITY INC	\$93.00
GRAINGER				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
25520	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$112.51
25520	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$530.20
25537	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$79.20
25567	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$192.99
25591	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$409.03
		Total for	GENERAL FUND	\$1,323.93
FOOD SERVICE				
25520	FOOD SERVICE	FOOD SERVICES	NON-CONSUMABLE SUPPLIES	\$4,862.32
		Total for	GRAINGER	\$6,186.25

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

From Date: 08/01/2023 To Date: 08/31/2023

Criteria:
Report Sort: Remit Name

Check#	FUND	FUNCTION	OBJECT	Amount
SEISMIC GRANTS 2017				
25571	SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$269.98
Total for Haulaway				\$269.98
KEL-CEE ACE HARDWARE				
GENERAL FUND				
25521	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$304.21
25538	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$826.33
25568	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$219.90
25592	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$386.66
Total for GENERAL FUND				\$1,737.10
Total for KEL-CEE ACE HARDWARE				\$1,737.10
LEO'S LANDSCAPE MAINTENANCE				
GENERAL FUND				
25539	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$1,150.00
Total for LEO'S LANDSCAPE MAINTENANCE				\$1,150.00
LEWIS TRANSPORTATION				
GENERAL FUND				
25522	GENERAL FUND	STUDENT TRANSPORTATION	NONREIMB TRANSPORTATION-ACTIV/WAIT TIME	\$455.16
25522	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$4,730.49
25528	GENERAL FUND	STUDENT TRANSPORTATION	NONREIMB TRANSPORTATION-ACTIV/WAIT TIME	\$0.00
25528	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$42,937.30
Total for GENERAL FUND				\$48,122.95
Total for LEWIS TRANSPORTATION				\$48,122.95

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

From Date: 08/01/2023 To Date: 08/31/2023

Criteria:

Report Sort: Remit Name

LIBRARYWORLD, INC						
Check#	FUND	FUNCTION	OBJECT	Amount		
GENERAL FUND						
25523	GENERAL FUND	LIBRARY/MEDIA CENTER	DUES AND FEES	\$495.00		
		Total for	LIBRARYWORLD, INC	\$495.00		
MACGILL, WILLIAM V & COMPANY						
Check#	FUND	FUNCTION	OBJECT	Amount		
GENERAL FUND						
25569	GENERAL FUND	HEALTH SERVICES	CONSUMABLE SUPPLIES	\$294.88		
		Total for	MACGILL, WILLIAM V & COMPANY	\$294.88		
MCKAY'S MARKETS						
Check#	FUND	FUNCTION	OBJECT	Amount		
GENERAL FUND						
25593	GENERAL FUND	BOARD OF EDUCATION SERVICES	CONSUMABLE SUPPLIES	\$80.42		
FOOD SERVICE						
25593	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$0.00		
25593	FOOD SERVICE	FOOD SERVICES	FOOD-CAFETERIA	\$29.23		
		Total for	FOOD SERVICE	\$29.23		
		Total for	MCKAY'S MARKETS	\$109.65		
OUT OF THE SHELL, LLC						
Check#	FUND	FUNCTION	OBJECT	Amount		
FOOD SERVICE						
25524	FOOD SERVICE	FOOD SERVICES	FOOD-CAFETERIA	\$6,832.66		
		Total for	OUT OF THE SHELL, LLC	\$6,832.66		
PACIFIC OFFICE -POSTAGE						
Check#	FUND	FUNCTION	OBJECT	Amount		
GENERAL FUND						
0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$350.24		
25525	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$427.00		
		Total for	GENERAL FUND	\$777.24		
		Total for	PACIFIC OFFICE -POSTAGE	\$777.24		

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria: From Date: 08/01/2023 To Date: 08/31/2023

Report Sort: Remit Name

PEACEHEALTH						
Check#	FUND	FUNCTION	OBJECT	Amount		
GENERAL FUND						
25594	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$150.00		
		Total for	PEACEHEALTH	\$150.00		
PROJECT LEAD THE WAY, INC						
Check#	FUND	FUNCTION	OBJECT	Amount		
GENERAL FUND						
25570	ESSA GRANT - EVERY STUDENT SUCCEEDS	SR HIGH INSTRUCTION, 9-12	TRAVEL--OUT OF DISTRICT	\$2,400.00		
		Total for	PROJECT LEAD THE WAY, INC	\$2,400.00		
SAIF CORPORATION						
Check#	FUND	FUNCTION	OBJECT	Amount		
GENERAL FUND						
25595	GENERAL FUND	UNDESIGNATED	WORKERS COMP/SAIF	\$16.45		
		Total for	SAIF CORPORATION	\$16.45		
SUTHERLIN SANITARY SERVICE LLC						
Check#	FUND	FUNCTION	OBJECT	Amount		
GENERAL FUND						
0	GENERAL FUND	BUILDING SERVICES	SANITARY SERVICES	\$1,259.14		
		Total for	SUTHERLIN SANITARY SERVICE LLC	\$1,259.14		
SYSCO PORTLAND, INC						
Check#	FUND	FUNCTION	OBJECT	Amount		
FOOD SERVICE						
0	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$0.00		
0	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$2,133.00		
		Total for	FOOD SERVICE	\$2,133.00		
		Total for	SYSCO PORTLAND, INC	\$2,133.00		
UMPUQUA DAIRY PRODUCTS CO INC						
Check#	FUND	FUNCTION	OBJECT	Amount		
FOOD SERVICE						
25526	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,502.98		

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria:

From Date: 08/01/2023 To Date: 08/31/2023

Report Sort: Remit Name

UMPQUA DAIRY PRODUCTS CO INC

Check# 25596 FUND FOOD SERVICE

FUNCTION FOOD SERVICES

OBJECT FOOD--CAFETERIA

Amount \$290.57

Total for FOOD SERVICE

\$1,793.55

Total for UMPQUA DAIRY PRODUCTS CO INC

\$1,793.55

UNITED RENTALS

Check# FUND

FUNCTION

OBJECT

Amount

GENERAL FUND

BUILDING SERVICES

RENTALS

\$3,808.36

BUILDING SERVICES

RENTALS

\$1,292.24

Total for GENERAL FUND

\$5,100.60

Total for UNITED RENTALS

\$5,100.60

VEND WEST SERVICES INC

Check# FUND

FUNCTION

OBJECT

Amount

GENERAL FUND

OFFICE OF SUPERINTENDENT SERVICES

CONSUMABLE SUPPLIES

\$10.35

Total for VEND WEST SERVICES INC

\$10.35

VERIZON WIRELESS

Check# FUND

FUNCTION

OBJECT

Amount

CARES/ESSER/CDL GRANT

0 CARES/ESSER/CDL GRANT

SYSTEMS ANALYSIS SERVICES

COMMUNICATION SERVICES

\$187.25

Total for VERIZON WIRELESS

\$187.25

WESTERN EXTERMINATOR COMPANY

Check# FUND

FUNCTION

OBJECT

Amount

GENERAL FUND

BUILDING SERVICES

OTHER NON-INSTR PROF/TECH SERVICES

\$286.45

Total for WESTERN EXTERMINATOR COMPANY

\$286.45

ZCS ENGINEERING INC.

Check# FUND

FUNCTION

OBJECT

Amount

SEISMIC GRANTS 2017

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2023-2024

Criteria:

From Date: 08/01/2023 To Date: 08/31/2023

Report Sort: Remit Name

ZCS ENGINEERING INC.

Check# FUND
25527 SEISMIC GRANTS 2017

FUNCTION BUILDING CONSTRUCTION/IMPROV SERVICES OBJECT BUILDINGS ACQUISITION

Amount
\$18,675.00

Total for ZCS ENGINEERING INC.

\$18,675.00

ZWEMKE, JON

Check# FUND
GENERAL FUND 25598

FUNCTION OFFICE OF SUPERINTENDENT SERVICES OBJECT TRAVEL-OUT OF DISTRICT

Amount

\$15.20

Total for ZWEMKE, JON

\$15.20

Reedsport School District

Expenditure Summary Report

Criteria:

Report Sort: Remit Name

Fiscal Year: 2023-2024

To Date: 08/31/2023

From Date: 08/01/2023

Grand Total: \$1,453,696.47

Recap by Account

100.0000.8106.000.000.00	\$16.45	100.2552.0332.708.000.000.00	\$455.16
100.0000.8108.000.000.00	\$780.85	100.2574.0323.708.000.000.00	\$777.24
100.0000.9101.000.000.00	-\$163,440.71	100.2662.0410.708.000.000.00	\$29.90
100.1111.0460.146.000.000.00	\$2,588.72	100.2662.0460.708.000.000.00	\$884.51
100.1132.0410.616.234.000.00	\$245.70	100.2662.0480.708.000.000.00	\$1,395.00
100.1132.0410.616.239.000.00	\$49.98	214.0000.9101.000.000.000.00	-\$2,400.00
100.2130.0410.146.000.000.00	\$294.88	214.1131.0342.616.000.000.00	\$2,400.00
100.2222.0640.146.000.000.00	\$495.00	215.0000.9101.000.000.000.00	-\$619.55
100.2310.0382.708.000.000.00	\$225.00	215.2662.0350.708.000.023.00	\$187.25
100.2310.0410.708.000.000.00	\$80.42	215.2662.0470.708.000.023.00	\$432.30
100.2321.0342.708.000.000.00	\$15.20	278.0000.9101.000.000.000.00	-\$583.77
100.2321.0410.708.000.000.00	\$1,294.13	278.2240.0410.708.000.000.00	\$583.77
100.2321.0480.708.000.000.00	\$799.94	298.0000.9101.000.000.000.00	-\$51,644.93
100.2521.0410.708.000.000.00	\$1,213.89	298.3100.0389.616.000.000.00	\$34,311.75
100.2542.0322.146.000.000.00	\$2,777.00	298.3100.0410.146.000.000.00	\$0.00
100.2542.0322.616.000.000.00	\$420.00	298.3100.0410.616.000.000.00	\$0.00
100.2542.0324.616.000.000.00	\$4,522.36	298.3100.0450.146.000.000.00	\$4,164.78
100.2542.0324.708.000.000.00	\$578.24	298.3100.0450.616.000.000.00	\$0.00
100.2542.0325.146.000.000.00	\$1,626.75	298.3100.0450.708.000.000.00	\$6,832.66
100.2542.0325.616.000.000.00	\$4,069.28	298.3100.0460.146.000.000.00	\$561.91
100.2542.0326.146.000.000.00	\$754.85	298.3100.0460.708.000.000.00	\$5,783.83
100.2542.0326.616.000.000.00	\$197.74	420.0000.9101.000.000.000.00	-\$1,235,007.51
100.2542.0326.708.000.000.00	\$110.05	420.4150.0389.708.000.000.00	\$269.98
100.2542.0326.816.000.000.00	\$504.78	420.4150.0520.708.000.000.00	\$1,234,737.53
100.2542.0327.146.000.000.00	\$1,337.05	Recap Total:	\$0.00
100.2542.0327.616.000.000.00	\$2,263.54		
100.2542.0327.708.000.000.00	\$475.33		
100.2542.0328.146.000.000.00	\$1,039.06		
100.2542.0328.616.000.000.00	\$23.58		
100.2542.0328.708.000.000.00	\$196.50		
100.2542.0351.146.000.000.00	\$1,745.61		
100.2542.0351.616.000.000.00	\$1,745.61		
100.2542.0351.708.000.000.00	\$1,745.57		
100.2542.0389.146.000.000.00	\$66,146.60		
100.2542.0389.616.000.000.00	\$1,290.30		
100.2542.0389.708.000.000.00	\$76.00		
100.2542.0410.146.000.000.00	\$4,631.58		
100.2542.0410.616.000.000.00	\$3,666.54		
100.2542.0410.708.000.000.00	\$345.03		
100.2542.0460.146.000.000.00	\$221.70		
100.2542.0460.708.000.000.00	\$1,108.18		
100.2542.0640.616.000.000.00	\$197.12		
100.2552.0331.708.000.000.00	\$47,982.79		
100.2552.0331.708.320.000.00	\$0.00		

Reedsport School District

Expenditure Summary Report

Criteria:

Report Sort: Remit Name

Fiscal Year: 2023-2024

To Date: 08/31/2023

From Date: 08/01/2023

To Date:

End of Report

Reedsport School District

Student Enrollment Numbers by Grade Level 2023-2024

[illegible]



Coos & Curry Counties

*South Coast ESD will be hosting the
Coos & Curry counties' legislative roadshow meeting.*

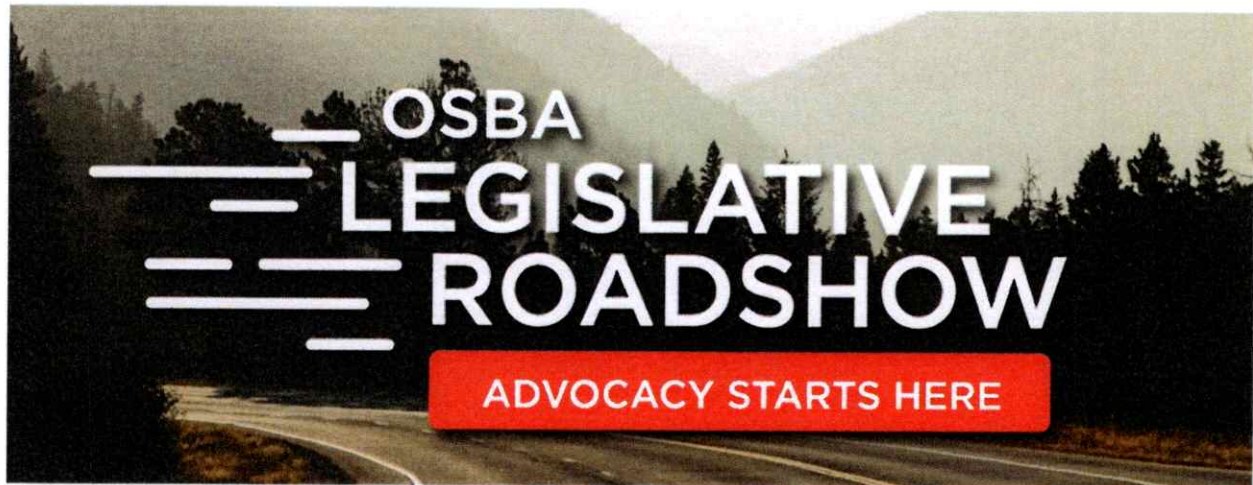
Wednesday, November 1

6:00 p.m. Dinner

6:30 p.m. Meeting

Location

[South Coast ESD, 1350 Teakwood Ave, Coos Bay, OR 97420](#)



OSBA's Legislative Roadshow Is Back!

After a challenging legislative session in 2023, our legislative team and OSBA leaders will be hitting the road again from September through Nov. 1 to hear from our members and share insights from the Capitol. In addition to securing \$10.2 billion for the State School Fund, our team has much to share about legislative happenings and the road ahead.

Attending a Legislative Roadshow in your area will provide the opportunity to:

- Ask questions and share how OSBA can better serve you
- Share best practices and concerns with other board members
- Meet your region's Legislative Policy Committee representative

SAVE *the* DATE



2023 OSBA ANNUAL CONVENTION

NOV. 9: PRECONFERENCE | NOV. 10-11: CONFERENCE

Mark your calendar to attend and participate in OSBA's 77th Annual Convention at the Portland Marriott Downtown Waterfront Hotel.