

## MONTHLY BOARD MEETING

### REVISED AGENDA

Wednesday, October 8, 2025

Board Work Session - Strategic Planning Thought Exchange @ 4:00 PM

Regular Session Board Meeting @ 5:30 PM

Reedsport District Office Board Room / Open Public Meeting

View streaming with the link on the website: [www.reedsport.k12.or.us](http://www.reedsport.k12.or.us)

#### I. BOARD WORK SESSION

- A. Strategic Planning Work Session – Dr. Raeshelle Meyer, Senior Director of Professional Learning and Leading for the Coalition of Oregon School Administrators (COSA)

#### II. CALL REGULAR SESSION MEETING TO ORDER

#### III. PLEDGE OF ALLEGIANCE

#### IV. ESTABLISH A QUORUM

#### V. CHANGES TO THE AGENDA

#### VI. ACCOLADES

- A. Owen Casey, 6<sup>th</sup> Grade / Corbett Molle, 5<sup>th</sup>/6<sup>th</sup> Grade Teacher
- B. Paisley Huber, 5<sup>th</sup> Grade / Alexia Rodriguez, 5<sup>th</sup>/6<sup>th</sup> Grade Teacher
- C. Lillian Chivers, 8<sup>th</sup> Grade / Matt Smart, Shop Teacher
- D. Denise Marroquin, 12<sup>th</sup> Grade / Cormac Dailey, Computer Technology Teacher

#### VII. PRESENTATION

- A. House Sorting Superintendent – Kaylie Laskey, Association of Reedsport Educators (ARE) President

#### VIII. COMMUNITY COMMENTS

**Community Comments Instructions:** Individuals may address the Board on agenda or non-agenda items (*excluding personnel complaints*).

To speak at the meeting, please:

1. **Sign in** at the table and indicate the agenda item (if applicable)
2. **Complete** a Community Comment card
3. **Limit** your remarks to 3 minutes

If you cannot attend in person, written or emailed comments will be accepted by **3:00 PM** on the day of the meeting for inclusion in that meeting's agenda. Comments received after that time will be held for the next board meeting.

Submit written comments to: **Reedsport School District**, 100 Ranch Rd, Reedsport, OR 97467  
Or email: **stipton@reedsport.k12.or.us**

#### IX. REPORTS

- A. Business Manager – Rachel Amos, South Coast ESD
  - 1. 24/25 Baseball Associated Student Body (ASB) Financial Report
- B. Superintendent Report – Jon Zwemke, Superintendent
  - 1. IT Quarterly Report
  - 2. Athletics Quarterly Report
  - 3. Reedsport Community Charter School Handbook Review
  - 4. Division 22 Standards Compliance Report for the 2024/25 School Year
  - 5. English Language Learner (ELL) Report
  - 6. Review Board Changes to District Policy JFCEB – Personal Electronic Devices
  - 7. Special Education Department Changes
  - 8. ADAPT Integrated Health Care to Provide Mental Health Services for the District

#### X. CONSENT AGENDA

*Routine actions that typically require no discussion, such as the approval of previous meeting minutes and the acceptance of donations, are frequently addressed collectively in a single vote by the Board.*

- A. Approve Board Minutes from September 10, 2025.
- B. Approve Administration/Certified Employee Resignations
  - 1. Misty McKenna, Teacher
- C. Accept Donation of (1) Saxophone for band use from Jennifer Wright = \$650 value.

#### XI. ACTION

- A. Approval of Division 22 Standards Compliance Report for the 2024/25 School Year
- B. Approval of English Language Learner (ELL) Report
- C. Approval of District Policy JFCEB – Personal Electronic Devices

#### XII. DISCUSSION

- A. Proposal for Board Work Sessions – Kim Clardy, Board Member
- B. Discuss Student Council Selection of Student Representative to the Board
  - 1. Reference District Policy BCBA – Student Representative to the Board

#### XIII. COMMUNITY COMMENTS

*Reference Community Comments guidelines previously stated on the agenda.*

XIV. BOARD MEMBER COMMENTS

XV. FUTURE AGENDAS

- A. HPO Movie Night & Thought Exchange: Thursday, October 9, 2025 @ 5:00 PM
- B. RCCS House Night & Thought Exchange: Friday, October 10, 2025 @ 5:30 PM
- C. November Board Meeting: Wednesday, November 12, 2025 @ 5:30 PM
- D. Strategic Planning Goal Development Board Work Session: Wednesday, November 19, 2025 @ 5:00 PM

XVI. ADJOURNMENT

Next School Board Meeting: Wednesday, November 12, 2025 @ 5:30 PM



# Highland Elementary

## HOME OF THE HAWKS

Jon Zwemke \* Elementary Principal & District Superintendent \* [jzwemke@reedsport.k12.or.us](mailto:jzwemke@reedsport.k12.or.us)

Melissa Watts \* Elementary Vice Principal \* [mwatts@reedsport.k12.or.us](mailto:mwatts@reedsport.k12.or.us)

2605 Longwood Ave, Reedsport, OR 97467 \* 541-271-3616 \* [www.reedsport.k12.or.us/hes/](http://www.reedsport.k12.or.us/hes/)

October 8, 2025

To the Parents and Family of Owen Casey,

Despite our short time together I have enjoyed the time I have had teaching Owen. Owen has shown a strong curiosity, a strong moral compass, and a wonderfully artistic side. With good humor and a strong work ethic, I can depend on Owen to be working on the assignment at hand and to ask questions that are pertinent and often enlightening. Owen's positivity is radiating, helping to create an overall classroom community that is encouraging and nurturing. As a reliable classroom leader, I know I can look to Owen to be setting the example of on task behavior and meaningful engagement with the lesson.

Owen has shown a wonderful curiosity in a great many subjects. He is a student who wants to learn and enjoys the seemingly endless threads of knowledge he needs to pull to unravel the sweater of wisdom. Owen is Johnny on the spot with a meaningful question, one that requires a deeper dive into a topic than just what the surface level. If a question sparks more questions, he has the drive to ask the next clarifying question and the next and so on until finally I have to tell him that we don't have the time to expand any further.

As a 6th grade student, I rely on students like Owen to help set the pace and expectations to our 5th graders; and there is no student I would entrust this task to more than Owen. Owen is self-motivating, and self-regulating, and has avoided the pitfalls that start to trap so many a 6th grader. As pseudo-middle schoolers, many a 6th grader is encompassed by the drama of the day, and sadly many of our 5th graders are being pulled into this drama orbit. Owen has shown an ability to avoid these distractions and remains unbothered by mele that unfolds in the 5th/6th grade rumor mill.

Lastly, Owen has demonstrated a great humor and artistic side that I hope he gets to continue to explore as his education journey continues. His flipbooks often crack a smile or a good-hearted guffaw, displaying a complex understanding of satire and irony uncommon amongst his peers. It has been a pleasure to have Owen as a leader amongst his peers, with a great attitude and even greater personality. I am envious of his future teachers at the next level who get to see the places his curiosity and drive take him, but I am grateful for the time that I have to see it firsthand.

Sincerely,

*Corbett Molle*

5<sup>th</sup>/6<sup>th</sup> Grade Teacher



# Highland Elementary

## HOME OF THE HAWKS

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October 8, 2025

To the Parents and Family of Paisley Huber,

It is with great pride that I present Paisley with my Superintendent's Award for the 2025–2026 school year. Choosing a recipient so early in the year can often be a challenge, as we are still getting to know our students. However, in Paisley's case, the decision came easily. This speaks volumes about the impact she has already made—not just on me, but on her other two teachers as well, who wholeheartedly agreed she was the perfect choice.

Paisley is an outstanding student and an exceptional classmate. She consistently offers a helping hand—often before it's even asked for—and approaches every challenge with enthusiasm and determination. Even when she's unsure, she gives her best effort and never backs down. Her attention to detail in every assignment is exceptional, and she takes pride in ensuring that her work is thorough and complete.

What I admire most about Paisley is her maturity. From the first time I worked with her through cheer, to now in the classroom, she has shown remarkable growth in her decision-making. This year, she has risen above drama—a challenge that has affected this group in the past—and has remained a positive influence on her peers. She manages to be friends with everyone in a way that fosters positivity rather than conflict.

I am confident Paisley will continue to lead by example throughout the school year. Her grace, patience, and strong moral compass set her apart, and I truly believe she can accomplish anything she sets her mind to.

Thank you, Paisley, for such an incredible start to the year. You are a student I know I can always count on, and I look forward to seeing all that you will achieve.

Sincerely,

*Alexia Rodriguez*

5<sup>th</sup>/6<sup>th</sup> Grade Teacher



# Reedsport Community Charter School

**A community of learners preparing to meet the challenges of the future**

Jerry Uhling \* Jr/Sr High Principal \* juhling@reedsport.k12.or.us

Tara Adams \* Jr/Sr High Vice Principal \* tadams@reedsport.k12.or.us

2260 Longwood Ave, Reedsport, OR 97467 \* 541-271-2141 \* www.reedsport.k12.or.us/rccs/

October 8, 2025

To the parents and family of Lillian Chivers,

It is my honor to nominate **Lillian Chivers**, an 8th grade student, for the Superintendent Award. I first had the privilege of meeting Lillian last year in my wood shop class, and this year I am fortunate to have her again in my 7th period class. In both settings, she has consistently shown herself to be a remarkable student and a positive presence in the classroom.

Lillian brings an uplifting spirit to everything she does. She is always willing to help others, whether it is encouraging a classmate, assisting with a project, or simply sharing her upbeat attitude. Her enthusiasm is contagious, creating an environment where others feel supported and motivated to do their best.

What stands out most about Lillian is her ability to inspire those around her. She demonstrates the kind of effort, character, and joy for learning that make her a true role model for her peers. Lillian approaches challenges with determination and optimism, setting a wonderful example of how a positive attitude can influence success.

For these reasons, I believe Lillian is an outstanding choice for this recognition. She embodies the qualities that the Superintendent Award seeks to honor: effort, character, and positive engagement with both peers and staff. It is a privilege to recommend her for this well-deserved acknowledgment.

Sincerely,

*Matt Smart*

Shop Teacher



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October 8, 2025

To the parents and family of Denise Marroquin,

It is my absolute honor to present your daughter, Denise Marroquin, with the October 2025 Superintendent's Award.

This is my first year teaching Denise, but after my first week in the district, I was told to keep an eye out for her because amazing things were to come. I specifically remember Mrs. Plagmann giving her a glowing recommendation before I'd even met Denise.

As I was moving into the classroom from being an IA, Denise was headed to Germany to take her talents abroad. Upon her return, we sat down for an hour-long interview detailing her time abroad, and that was the first time I really got to witness her ambition. About halfway through the interview, she remembered a project she was tasked with and brought it up for a quick brainstorm before hopping back into her Germany story.

I finally have Denise in the classroom this year, and what a delight it has been. Not only is Denise our High School ASB President, she is also our Red Cross Blood Program Student Leader and a photographer on the yearbook staff. Watching her handle all of those responsibilities while maintaining her schoolwork and social life is inspiring! She makes it look so effortless! She is currently enrolled in a class we have partnered with Lower Umpqua Hospital on, so we are playing catch-up with ASB before and after school. Luckily, she will be able to join the rest of her ASB team next semester.

To her parents: You have raised a remarkable young woman. A person that is thoughtful, kind, and ambitious. You should feel incredibly proud. When she sets off into the world, I know her impact will make it a better place. Denise exudes joy and inclusivity wherever she roams. Most times found with a smile on her face and a giggle in her throat, she is a beacon of positivity in our school community.

Denise, I am so proud of you and cannot wait to see what this year and your future holds for you. With your determination, you will be able to accomplish anything you set your mind to, moving with integrity and grace till the end. I'm grateful to be able to witness your magic firsthand and for the opportunity to help foster your leadership skills. Thank you for your thoughtfulness, your humor, and for just being YOU!

Reedsport is lucky to have you!

Warmest Regards,

*Cormac Dailey*

Computer Technology Teacher



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

For the period ending August 31, 2025

	ACTIVITY						
	Adopted Budget 2025-2026	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2026	% Actual to Budget	Over/ (Under) Budget
<b>Revenues:</b>							
Beginning Fund Balance	1,200,000	-	1,200,000	1,200,000	1,200,000	0.00%	-
Property Taxes	2,655,000	12,633	2,646,883	2,659,516	2,659,516	0.48%	4,516
Interest	100,000	6,027	96,048	102,075	102,075	6.03%	2,075
Admissions	12,500	-	12,500	12,500	12,500	0.00%	-
Fees - Sport Participation	-	-	-	-	-	0.00%	-
Rentals	1,000	-	1,300	1,300	1,300		300
Contributions	2,500	-	2,500	2,500	2,500	0.00%	-
indirect	70,250	-	70,250	70,250	70,250	0.00%	-
Miscellaneous Revenue	125,000	311	125,009	125,320	125,320	0.25%	320
County School Fund	12,000	-	12,000	12,000	12,000	0.00%	-
HERT Tax	2,500	-	2,481	2,481	2,481	0.00%	(19)
Intermediate Sources	-	-	-	-	-	#DIV/0!	-
State School Fund	6,200,000	1,028,734	4,875,204	5,903,938	5,903,938	16.59%	(296,062)
Common School Fund	82,000	39,101	39,101	78,203	78,203	47.68%	(3,797)
State Managed County Timber	7,500	-	7,500	7,500	7,500	0.00%	-
Other State Grants	2,500	-	2,500	2,500	2,500		-
Federal Forest Fees	252,428	-	252,428	252,428	252,428	0.00%	-
Loan Receipts	-	-	-	-	-	0.00%	-
Interfund Transfers	-	-	-	-	-	0.00%	-
<b>TOTAL:</b>	<b>10,725,178</b>	<b>1,086,806</b>	<b>9,345,704</b>	<b>10,432,510</b>	<b>10,432,510</b>	<b>10.13%</b>	<b>(292,668)</b>

**Expenditures:**

Salaries	3,964,700	92,320	3,868,974	3,961,294	3,961,294	2.33%	(3,406)
Benefits	2,749,819	55,698	2,680,076	2,735,774	2,735,774	2.03%	(14,045)
Purchased Services	1,810,550	59,006	1,752,383	1,811,389	1,811,389	3.26%	839
Supplies & Materials	271,250	7,663	267,251	274,915	274,915	2.83%	3,665
Capital Outlay	-	-	-	-	-		-
Other	227,859	188,357	50,537	238,895	238,895	82.66%	11,036
Transfers Out	701,000	-	701,000	701,000	701,000		-
<b>SUB-TOTAL:</b>	<b>9,725,178</b>	<b>-</b>	<b>9,320,221</b>	<b>9,723,266</b>	<b>9,723,266</b>	<b>0.00%</b>	<b>(1,912)</b>

CONTINGENCY:

	1,000,000	-	-	-	-		
<b>TOTAL:</b>	<b>10,725,178</b>	<b>-</b>	<b>9,320,221</b>	<b>9,723,266</b>	<b>9,723,266</b>		

**PROJECTED ENDING FUND BALANCE**

**PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2025**

<b>709,243</b>
<b>7%</b>



**REEDSPORT SCHOOL DISTRICT 105**  
**Year-to-Date Activity & Forecast**  
**GENERAL FUND**  
 Aug-25

Account #	Revenues:	Adopted Budget 2025-2026	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
5000	Beginning Fund Balance														1,200,000	-
111x	Property Taxes	2,655,000	12,633	24,383	10,000	10,000	2,752,500	525,000	125,000	40,000	70,000	30,000	20,000	50,000	2,659,516	(4,516)
15xx	Interest	100,000	6,027	8,548	5,000	5,000	5,000	12,500	12,500	12,500	12,500	12,500	5,000	5,000	102,075	(2,075)
171x	Admissions	12,500			1,500	3,000	1,000	1,500	2,500	2,000					11,500	-
1740	Fees - Sport Participation			1,300												
1911	Rentals	1,000													1,300	(300)
192x	Contributions	2,500					300	500	500	500	500				2,500	-
1980	Indirect	70,250				17,563			17,563			17,563			70,250	-
1990	Miscellaneous Revenue	125,000	311	2,509	2,500	2,500	2,500	2,500	100,000	2,500	2,500	2,500	2,500	2,500	125,320	(320)
2101	County School Fund	12,000													12,000	-
2199	HERT Tax	2,500		606						625					2,481	19
2200	Intermediate Sources															
3101	State School Fund	6,200,000	1,028,734	514,059	514,059	487,136	487,136	487,136	487,136	487,136	487,136	487,135	487,135	150,000	5,903,938	296,062
3103	Common School Fund	82,000	39,101						39,101				7,500		78,208	3,797
3104	State Managed County Timber	7,500													7,500	-
3299	Other State Grants	2,500				2,500									2,500	-
4801	Federal Forest Fees	252,428				252,428									252,428	-
5150	Loan Receipts															
5200	Interfund Transfers															
	<b>TOTAL REVENUES:</b>	<b>10,725,178</b>	<b>1,086,806</b>	<b>551,404</b>	<b>534,059</b>	<b>771,527</b>	<b>2,249,261</b>	<b>2,231,636</b>	<b>784,300</b>	<b>545,261</b>	<b>572,636</b>	<b>551,098</b>	<b>522,760</b>	<b>25,063</b>	<b>10,432,510</b>	<b>292,668</b>
	<b>Expenditures:</b>															
100	Salaries	3,964,700	92,320	265,399	335,000	335,000	335,000	335,000	335,000	335,000	335,000	335,000	335,000	335,000	3,961,294	3,406
200	Benefits	2,749,819	55,698	160,076	235,000	235,000	235,000	235,000	235,000	235,000	235,000	235,000	235,000	235,000	2,735,774	14,045
300	Purchased Services	1,810,550	59,006	37,383	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	1,811,389	(839)
400	Supplies & Materials	271,250	7,663	32,251	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	20,000	15,000	274,915	(3,665)
500	Capital Outlay															
600	Other	227,859	188,357	11,537	5,000	5,000	5,000	3,000	5,000	5,000	5,000	5,000	1,000	1,000	238,895	(11,036)
700	Transfers Out	701,000												701,000		
800	Contingency & Unappropriated	1,000,000														1,000,000
	<b>TOTAL EXPENDITURES:</b>	<b>10,725,178</b>	<b>403,045</b>	<b>506,646</b>	<b>735,000</b>	<b>735,000</b>	<b>735,000</b>	<b>732,000</b>	<b>735,000</b>	<b>735,000</b>	<b>735,000</b>	<b>1,100,000</b>	<b>725,000</b>	<b>1,845,575</b>	<b>9,723,266</b>	<b>1,001,912</b>
	<b>ESTIMATED FUND BALANCE/ CARRYOVER AT MONTH END:</b>		<b>683,761</b>	<b>728,519</b>	<b>527,578</b>	<b>570,204</b>	<b>2,064,465</b>	<b>5,584,101</b>	<b>3,633,401</b>	<b>3,443,662</b>	<b>3,281,298</b>	<b>2,732,996</b>	<b>2,529,756</b>	<b>709,343</b>		
															<b>709,243</b>	<b>7%</b>

**PROJECTED ENDING FUND BALANCE**  
**PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2025**

\*1 Beginning fund balance is ESTIMATED.

## Reedsport School District

### Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 09/01/2025

To Date: 09/30/2025

Fund: 100 Remit Name	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
ALINARI CAMPBELL		27512	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$0.00
AMAZON.COM		0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$1,326.55
		0	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$524.38
		0	GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$180.32
		0	GENERAL FUND	HEALTH SERVICES	CONSUMABLE SUPPLIES	\$773.54
		0	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$17.04
		0	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$1,431.48
		0	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$697.54
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$349.00
		0	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$1,271.65
		0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	NON-CONSUMABLE SUPPLIES	\$184.06
ARESP				Total for AMAZON.COM		\$6,755.56
BASHOR'S TEAM ATHLETICS		27567	GENERAL FUND	UNDESIGNATED	OEA MEMBERSHIP DUES	\$13.32
BIO-MED TESTING SERVICE INC		27540	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$586.08
C & S FIRE SAFE SERVICES		27541	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$195.00
CARSON OIL COMPANY		27596	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$607.00
CENTRAL LINCOLN PUD		0	GENERAL FUND	BUILDING SERVICES	FUEL	\$1,307.86
CERIUM NETWORKS INC		0	GENERAL FUND	BUILDING SERVICES	ELECTRICITY	\$7,626.76

# Reedsport School District

## Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 09/01/2025

To Date: 09/30/2025

Fund: 100 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CITY OF REEDSPORT	27576	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$4,331.25
CLEARFLY	0	GENERAL FUND	BUILDING SERVICES	WATER AND SEWAGE	\$6,080.65
COASTAL PAPER AND SUPPLY	0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$1,081.59
COMFORT FLOW HEATING	27597	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$607.74
	27514	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$6,274.00
	27598	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$4,003.00
COOS BAY PRINTING			Total for COMFORT FLOW HEATING		\$10,277.00
	27542	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$96.99
	27542	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$96.98
COSA			Total for COOS BAY PRINTING		\$193.97
DeltaMath Solutions Inc.	27577	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	TRAVEL--OUT OF DISTRICT	\$369.00
DIVERSIFIED BENEFIT SERVICES INV	27515	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	DUES AND FEES	\$820.00
Douglas Fast Net	27517	GENERAL FUND	UNDESIGNATED	INSURANCE POOL	\$320.10
FERRELLGAS	0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$4,171.14
First Call Technology & Construction LLC	0	GENERAL FUND	BUILDING SERVICES	FUEL	\$48.00
	27519	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$150.00

# Reedsport School District

## Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 09/01/2025

To Date: 09/30/2025

Fund: 100	Check#	FUND	FUNCTION	OBJECT	Amount
		GENERAL FUND			
	27519	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	REPAIR/MAINTENANCE SERVICES	\$449.95
			Total for First Call Technology & Construction LLC		\$599.95
First-Citizens Bank & Trust Co	0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	\$1,794.45
FLINN SCIENTIFIC INC.	27578	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$47.42
FRONTLINE TECHNOLOGIES GROUP LLC	27521	GENERAL FUND	STAFF SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$6,101.01
	27580	GENERAL FUND	STAFF SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$1,000.00
			Total for FRONTLINE TECHNOLOGIES GROUP LLC		\$7,101.01
GARRETT, HEMANN, ROBERTSON P.C.	27581	GENERAL FUND	BOARD OF EDUCATION SERVICES	LEGAL SERVICES	\$510.00
GoGuardian	27522	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$4,340.00
GOLD COAST SECURITY INC	27523	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$139.00
GRAINGER	27600	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$299.56
ISECURE INC.	27582	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$50.00
KEL-CEE ACE HARDWARE	27525	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$199.67
	27545	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$43.83
	27545	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$36.07
	27583	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$101.47
	27601	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$357.42
			Total for KEL-CEE ACE HARDWARE		\$738.46

# Reedsport School District

## Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 09/01/2025

To Date: 09/30/2025

Remit Name	Fund	Check#	FUND	FUNCTION	OBJECT	Amount
LEWIS TRANSPORTATION						
	0		GENERAL FUND	STUDENT TRANSPORTATION	NONREIMB TRANSPORTATION-ACTIV/WAIT TIME	\$0.00
	0		GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$32,470.03
				Total for LEWIS TRANSPORTATION		\$32,470.03
NW/BOILER LLC		27528	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$3,837.00
OEА		27568	GENERAL FUND	UNDESIGNATED	OEA DUES	\$238.96
OR DEPT OF REV - GARNISHMENTS		27569	GENERAL FUND	UNDESIGNATED	GARNISHMENTS	\$596.41
OR SCHOOL BOARD ASSOC.(OSBA)		27546	GENERAL FUND	BOARD OF EDUCATION SERVICES	DUES AND FEES	\$400.00
OR SMALL SCHOOLS ASSOCIATION		27530	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	DUES AND FEES	\$686.00
OSAA		27602	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$3,625.00
PACIFIC OFFICE AUTOMATION		27531	GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	\$185.41
		27603	GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	\$1,162.93
				Total for PACIFIC OFFICE AUTOMATION		\$1,348.34
PEACEHEALTH		27547	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$150.00
PENSERV PLAN SERVICES, INC		27570	GENERAL FUND	UNDESIGNATED	FORESERS 403 B	\$700.00
Pixel Pacific LLC						

# Reedsport School District

## Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 09/01/2025

To Date: 09/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND	27539	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$8,832.00
	PROFESSIONAL CREDIT SERVICE	27571	GENERAL FUND	UNDESIGNATED	GARNISHMENT	\$748.48
	SECURITY BENEFIT	27572	GENERAL FUND	UNDESIGNATED	SECURITY BENEFIT TSA	\$4,250.00
	SMART, LISA	27533	GENERAL FUND	FISCAL SERVICES	TRAVEL--OUT OF DISTRICT	\$32.90
	SUTHERLIN SANITARY SERVICE LLC	0	GENERAL FUND	BUILDING SERVICES	SANITARY SERVICES	\$1,382.01
	SWO FOOTBALL OFFICIALS	27585	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	OTHER NON-INSTR PROF/TECH SERVICES	\$1,664.00
	SWO VOLLEYBALL OFFICIALS ASSN	27534	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	OTHER NON-INSTR PROF/TECH SERVICES	\$3,224.99
	SYMETRA LIFE INSURANCE CO.	27573	GENERAL FUND	UNDESIGNATED	SYMETRA LIFE INSURANCE	\$550.00
	UHLING, JERRY	27535	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	TRAVEL--OUT OF DISTRICT	\$123.76
	VEND WEST SERVICES INC	27550	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$56.50
		27589	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$15.50
				Total for VEND WEST SERVICES INC		\$72.00
	WALL, SHERI	27551	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	TRAVEL--OUT OF DISTRICT	\$36.68
	WATTS, MELISSA	27594	GENERAL FUND	IMPROVEMENT OF INSTRUCTION SERVICES	TUITION REIMBURSEMENT	\$4,325.00
	WESTERN EXTERMINATOR COMPANY					

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 09/01/2025

To Date: 09/30/2025

Fund: 100 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$286.45
			Total for GENERAL FUND		\$130,591.88
Fund: 216 Remit Name	Check#	FUND	FUNCTION <td>OBJECT <td>Amount</td> </td>	OBJECT <td>Amount</td>	Amount
NWEA					
PAXTON PATTERSON LLC	27529	TITLE IA	TITLE I	COMPUTER SOFTWARE	\$11,762.50
RENAISSANCE LEARNING INC	27532	TITLE IA	INSTRUCTIONAL STAFF DEVELOPMENT	OTHER NON-INSTR PROF/TECH SERVICES	\$50,500.00
	27584	TITLE IA	TITLE I	COMPUTER SOFTWARE	\$3,405.25
			Total for TITLE IA		\$65,667.75
Fund: 252 Remit Name	Check#	FUND	FUNCTION <td>OBJECT <td>Amount</td> </td>	OBJECT <td>Amount</td>	Amount
PAXTON PATTERSON LLC					
	27532	HIGH SCHOOL SUCCESS	SR HIGH INSTRUCTION, 9-12	OTHER NON-INSTR PROF/TECH SERVICES	\$7,590.00
			Total for HIGH SCHOOL SUCCESS		\$7,590.00
Fund: 258 Remit Name	Check#	FUND	FUNCTION <td>OBJECT <td>Amount</td> </td>	OBJECT <td>Amount</td>	Amount
OREGON STATE UNIVERSITY -					
	27593	OUTDOOR SCHOOL	PRIMARY INSTRUCTION, K-6	OTHER INSURANCE/JUDGEMENTS	\$8,805.94
			Total for OUTDOOR SCHOOL		\$8,805.94
Fund: 278 Remit Name	Check#	FUND	FUNCTION <td>OBJECT <td>Amount</td> </td>	OBJECT <td>Amount</td>	Amount
AMAZON.COM					
LAKESHORE LEARNING STORE	0	IDEA	RESOURCE ROOM/STUDENTS WITH DISAB	CONSUMABLE SUPPLIES	\$37.38

## Reedsport School District

### Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 09/01/2025

To Date: 09/30/2025

Fund: 278	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name	27526	IDEA	RESOURCE ROOM/STUDENTS WITH DISAB	CONSUMABLE SUPPLIES	\$1,724.95
			Total for IDEA		\$1,762.33
Fund: 291	Check#	FUND	FUNCTION <td>OBJECT <td>Amount</td> </td>	OBJECT <td>Amount</td>	Amount
Remit Name	27516	INSTRUCTIONAL MATERIALS REPLACEMENT	INSTRUCTIONAL MATERIALS REPLACEMENT	TEXTBOOKS	\$9,330.00
	27518	INSTRUCTIONAL MATERIALS REPLACEMENT	PRIMARY INSTRUCTION, K-6	TEXTBOOKS	\$4,315.50
	27524	INSTRUCTIONAL MATERIALS REPLACEMENT	PRIMARY INSTRUCTION, K-6	TEXTBOOKS	\$5,096.61
	27586	INSTRUCTIONAL MATERIALS REPLACEMENT	PRIMARY INSTRUCTION, K-6	TEXTBOOKS	\$2,934.75
			Total for INSTRUCTIONAL MATERIALS REPLACEMENT		\$21,676.86
Fund: 298	Check#	FUND	FUNCTION <td>OBJECT <td>Amount</td> </td>	OBJECT <td>Amount</td>	Amount
Remit Name	0	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$19.93
	27520	FRANZ FAMILY BAKERIES	FOOD SERVICE	FOOD--CAFETERIA	\$495.95
	27543	FRANZ FAMILY BAKERIES	FOOD SERVICE	FOOD--CAFETERIA	\$179.51
	27579	FRANZ FAMILY BAKERIES	FOOD SERVICE	FOOD--CAFETERIA	\$280.75
	27599	FRANZ FAMILY BAKERIES	FOOD SERVICE	FOOD--CAFETERIA	\$107.78
			Total for FRANZ FAMILY BAKERIES		\$1,063.99
	27544	J.T.M FOOD GROUP	FOOD SERVICE	FOOD--CAFETERIA	\$2,675.52

## Reedsport School District

### Expenditure Summary Report

Fiscal Year: 2025-2026

Fund: 298

From Date: 09/01/2025

To Date: 09/30/2025

Criteria: Report Sort: Fund

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
SYSKO PORTLAND, INC					
	0	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$0.00
	0	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$10,774.99
				Total for SYSKO PORTLAND, INC	\$10,774.99
UMPQUA DAIRY PRODUCTS CO INC					
	27536	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,635.62
	27548	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$229.04
	27587	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$738.13
	27605	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$212.54
				Total for UMPQUA DAIRY PRODUCTS CO INC	\$2,815.33
US FOODS INC					
	27537	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$2,481.20
	27549	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$888.17
	27588	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,077.78
				Total for US FOODS INC	\$4,447.15
WCP SOLUTIONS					
	27538	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$941.72
	27590	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$263.07
				Total for WCP SOLUTIONS	\$1,204.79
				Total for FOOD SERVICE	\$23,001.70

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
STUDENT BODY FUND					
	0	STUDENT BODY FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$237.00
	0	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$460.60
	0	STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$88.03
				Total for AMAZON.COM	\$785.63

# Reedsport School District

Fiscal Year: 2025-2026

## Expenditure Summary Report

Criteria: Report Sort: Fund      From Date: 09/01/2025      To Date: 09/30/2025

Fund: 299	STUDENT BODY FUND	Check#	FUND	FUNCTION	OBJECT	Amount
	BIGFOOT BEVERAGES LLC					
		27513	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$365.55
		27574	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$304.50
		27595	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$456.90
				Total for BIGFOOT BEVERAGES LLC		\$1,126.95
	BROOKINGS-HARBOR SCHOOL DISTRICT 17C					
		27575	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$250.00
	KEL-CEE ACE HARDWARE					
		27545	STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$70.54
		27583	STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$144.28
		27601	STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$5.07
				Total for KEL-CEE ACE HARDWARE		\$219.89
	MARSHFIELD HIGH SCHOOL					
		27527	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$85.00
	US FOODS INC					
		27606	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$52.67
				Total for STUDENT BODY FUND		\$2,520.14

Fund: 750	SCHOLARSHIP & TRUST FUND	Check#	FUND	FUNCTION	OBJECT	Amount
	AMAZON.COM					
		0	SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$0.00
		0	SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION	\$284.02
				Total for AMAZON.COM		\$284.02
	SCHOLASTIC INC MAGAZINES					
		27604	SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$237.34
				Total for SCHOLARSHIP & TRUST FUND		\$521.36

# Reedsport School District

## Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 09/01/2025

To Date: 09/30/2025

Grand Total: \$262,137.96

Recap for FUND for GENERAL FUND		
100	GENERAL FUND	\$130,591.88
216	TITLE IA	\$65,667.75
252	HIGH SCHOOL SUCCESS	\$7,590.00
258	OUTDOOR SCHOOL	\$8,805.94
278	IDEA	\$1,762.33
291	INSTRUCTIONAL MATERIALS REI	\$21,676.86
298	FOOD SERVICE	\$23,001.70
299	STUDENT BODY FUND	\$2,520.14
750	SCHOLARSHIP & TRUST FUND	\$521.36

End of Report

# REEDSPORT SCHOOL DISTRICT

## Account Purchase Order History Report

Criteria: Account Mask =299.1132.0410.617.230.049.00

Fiscal Year: 2024 - 2025

Account Num	PO	Name of Vendor	PO Date	PO Status	Budgeted	P.O. Amt	Expenditures	Encumbrance
299.1132.0410.617.230.049.00		SB BASEBALL SUPPLIES			.00			
		BUDGETED AMOUNT .....						
873	4/4/2025	STANDARD, SB					(\$136.69)	
856	4/25/2025	SB, STANDARD, JEWETT				19.79	(\$521.49)	
894	5/1/2025	SB, STANDARD				150.00	(\$661.83)	
895	5/9/2025	STANDARD, SB				277.69	(\$390.15)	
250510		US BANK CREDIT CARDS	02/26/2025	Closed		116.90	116.90	.00
250525		AMAZON.COM	03/10/2025	Closed		19.79	19.79	.00
250527		WALL, SHERI	03/10/2025	Closed		150.00	.00	.00
250535		AMAZON.COM	03/10/2025	Closed		277.69	286.89	.00
250576		US BANK CREDIT CARDS	04/03/2025	Closed		300.00	234.60	.00
250577		ARMORZONE ATHLETIC, LLC	04/03/2025	Closed		384.80	.00	.00
250578		ARMORZONE ATHLETIC, LLC	04/03/2025	Void		1,200.00	.00	.00
250591		ACTION TROPHIES	04/11/2025	Closed		45.00	.00	.00
250595		REEDSPORT SCHOOL DISTRICT	04/11/2025	Closed		390.15	.00	.00
250603		CRESWELL HIGH SCHOOL	04/16/2025	Closed		100.00	.00	.00
250609		REEDSPORT SCHOOL DISTRICT	04/21/2025	Closed		661.83	.00	.00
250692		OSAA	06/11/2025	Closed		2,574.00	.00	.00
250702		BASHOR'S TEAM ATHLETICS	06/12/2025	Closed		5,378.14	.00	.00

Totals: 11,598.30 (1,051.98) 0.00

Un-Expended Bal	1,051.98	Budget Balance	1,051.98
-----------------	----------	----------------	----------

Totals: .00 11,598.30 (1,051.98) 0.00

**End of Report**

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250510**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 02/26/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**           **Account:**

**PO Issued To:**

**Ship To:**

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

Reedsport JR/SR High School  
Attn: Sheri Wall  
2260 Longwood Drive  
Reedsport OR 97467  
(541) 271-2141

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:** (800) 344-5696

**Fax:**

**Project:** Undesignated

**Req #:** 1525

**Reference:** BASEBALL

**Date Required:** 02/24/2025

**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		DRIVELINE BASEBALL - PLYOCARE BALLS SET OF 9	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	99.95	99.95	0.00	16.95

**Approval Log**

Approved By	Date	Notes
129176.SWall	02/24/2025	Requisition Submitted for Approval
129176.Joshuac	02/25/2025	
129176.juhling	02/25/2025	
129176.Joshuac	02/26/2025	Purchase Order Created
129176.cvader	03/31/2025	Purchase Order Closed

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	\$99.95
<b>Freight:</b>	\$16.95
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$116.90

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**

VISA - ASB Baseball

# Driveline Baseball

This item is discounted for members. [Log in to claim it!](#)

- CART
- INFORMATION
- SHIPPING
- PAYMENT

## INFORMATION

Already have an account with us? [Log in.](#)

Email address

Create Driveline Baseball shopping account.

## YOUR CART



**Driveline PlyoCare® Balls - Complete (Set of 9)** **\$99.95**

## SHIPPING ADDRESS

First name  
**Sheri**

Last name  
**Wall**

Add Company (optional)

Street address  
**2260 Longwood Drive**

Add Address Line 2 (optional)

Country / Region  
**United States (US)**

State  
**Oregon**

ZIP Code  
**97467**

Town / City  
**Reedsport**

*Nathaniel Farrits*

Enter Promo Code

Apply

<b>Subtotal</b>	<b>\$89.95</b>
<b>Shipping</b>	<b>\$16.95</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$116.90</b>

**Sheri Wall**

**From:** Driveline Baseball Enterprises, LLC <receipts+3tu0w8oGq5arBZmNwrCLUfy70dmVYrR2@stripe.com>  
**Sent:** Wednesday, February 26, 2025 10:46 AM  
**To:** Sheri Wall  
**Subject:** Your Driveline Baseball Enterprises, LLC receipt [#1245-0972]

You don't often get email from receipts+3tu0w8ogq5arbzmnwrclufy70dmvyr2@stripe.com. [Learn why this is important](#)




## Receipt from Driveline Baseball Enterprises, LLC

Receipt #1245-0972

**OK TO PAY**

PD 250510  
3-12-25 JW

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$116.90	Feb 26, 2025, 10:46:18 AM	 Link

### SUMMARY

Driveline Baseball - Order 466451	\$116.90
<b>Amount paid</b>	<b>\$116.90</b>

If you have any questions, visit our support site at <http://www.drivelinebaseball.com/contact>, contact us at [support@drivelinebaseball.com](mailto:support@drivelinebaseball.com), or call us at +1 425-523-4030.

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250525**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 03/10/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**      **Account:** 6045787810638987

**PO Issued To:**

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

**Ship To:**

Reedsport JR/SR High School  
**Attn:** Sheri Wall  
2260 Longwood Drive  
Reedsport OR 97467  
(541) 271-2141

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:**

**Fax:**

**Project:** Undesignated

**Req #:** 1545

**Reference:** BASEBALL

**Date Required:** 03/05/2025

**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		CASH BOX NEEDED FOR BASEBALL CONCESSIONS	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	19.79	19.79	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.SWall	03/05/2025	Requisition Submitted for Approval
129176.Joshuac	03/06/2025	
129176.juhling	03/07/2025	
129176.Joshuac	03/10/2025	Purchase Order Created
129176.vickiw	03/21/2025	Purchase Order Closed

APPROVAL SIGNATURES:

<b>Sub-Total:</b>	\$19.79
<b>Freight:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$19.79

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**

**Sheri Wall**

*ASB Baseball*

**From:** Jerry Uhling  
**Sent:** Tuesday, March 4, 2025 8:09 AM  
**To:** Sheri Wall  
**Subject:** Baseball Concessions

Sheri,

Can you purchase a cash box for Baseball concessions and put \$150 in seed money for change with the break-down being similar to standard concessions box out of the ASB baseball account.

Thank you  
Jerry

*Nathaniel Ferris*

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

### Invoice summary

Payment due by April 16, 2025

Item subtotal before tax	\$ 19.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 19.79</b>
Tax	\$ 0.00

**Amount due \$ 19.79 USD**

### Pay by

#### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc  
 Bank name Wells Fargo Bank  
 ACH routing # (ABA) 121000248  
 Bank account # (DDA) 41630410549614223  
 SWIFT code (wire transfer) WFBIUS6S

#### Check

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # A7VGBRINGKXMV

Payment terms Net 30

Purchase date 14-Mar-2025

Purchased by RCCS-Sheri Wall

PO # PO 250525

Location RCCS

#### Registered business name

Reedsport School District #105

#### Bill to

Reedsport School District #105  
 Attn: Accounts Payable  
 100 Ranch Road  
 Reedsport, OR 97467

#### Ship to

Reedsport Community Charter ATTN: SHERI WALL  
 2260 LONGWOOD DR  
 REEDSPORT, OR 97467-1167

### Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 KYODOLED Locking Cash Box with Lock,Money Box with Cash Tray,Lock Safe Box with Key,Money Saving Organizer,11.81Lx 9.45Wx 3.54H Inches,Black XL Large ASIN: B07FFR8FK9 Sold by: Wuxi Le Tao Tian Xia Electronic Commerce Co.,Ltd Order # 113-2362032-2017055	1	\$19.79	\$19.79	0.000%

Total before tax \$19.79  
 Tax \$0.00

**Amount due \$19.79**

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250527**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 03/10/2025  
**PO Issued To:**  
WALL, SHERI  
OFFICE MANAGER  
4442 S SMITH RIVER ROAD  
REEDSPORT OR 97467

**Questions ?** Sheri Wall (541) 271-2141

**Ext: Account:**  
**Ship To:**  
Reedsport JR/SR High School  
**Attn:** Sheri Wall  
2260 Longwood Drive  
Reedsport OR 97467  
(541) 271-2141

**Contact:** **Location:** SB - Reedsport Community Charter School

**Phone:** (541) 271-2636

**Fax:**

**Project:** Undesignated

**Req #:** 1546

**Reference:** BASEBALL

**Date Required:** 03/05/2025


**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		SEED MONEY TO START A CONCESSIONS BOX FOR BASEBALL CONCESSIONS	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	150.00	150.00	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.SWall	03/05/2025	Requisition Submitted for Approval
129176.Joshuac	03/06/2025	
129176.juhling	03/07/2025	
129176.Joshuac	03/10/2025	Purchase Order Created
129176.SWall	03/17/2025	Purchase Order Closed

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	\$150.00
<b>Freight:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$150.00

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:** Email

**FILE COPY**

**Sheri Wall**

*ASB Baseball*

**From:** Jerry Uhling  
**Sent:** Tuesday, March 4, 2025 8:09 AM  
**To:** Sheri Wall  
**Subject:** Baseball Concessions

Sheri,

Can you purchase a cash box for Baseball concessions and put \$150 in seed money for change with the break-down being similar to standard concessions box out of the ASB baseball account.

Thank you  
Jerry

*Nathaniel Ferris*

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250535**

**1**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 03/10/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**      **Account:** 6045787810638987

**PO Issued To:**

**Ship To:**

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

Reedsport School District Office  
**Attn:** Sheri Wall  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:**      **Fax:**

**Project:** Undesignated

**Req #:** 1535

**Reference:** Baseball Concessions

**Date Required:** 03/17/2025

**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		Candy for baseball concessions	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	277.69	277.69	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.llyle	03/03/2025	Requisition Submitted for Approval
129176.Joshuac	03/10/2025	
129176.juhling	03/10/2025	
129176.Joshuac	03/10/2025	Purchase Order Created
129176.Joshuac	03/11/2025	Purchase Order Revised #1
129176.cvader	03/14/2025	Purchase Order Closed

APPROVAL SIGNATURES:

<b>Sub-Total:</b>	\$277.69
<b>Freight:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$277.69

**Notes:** NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**      Email

**FILE COPY**

# Shopping Cart



**REESE'S Milk Chocolate Peanut Butter Cups, Candy Packs, 1.5 oz (36 Count)**

by Reese's  
In Stock  
Shipped from: **Suzanne 2 Co**  
**FREE delivery Mar 11 - 13**  
Flavor Name: **Chocolate Peanut Butter**  
Size: **1.5 Ounce (Pack of 36)**  
Buy 4, save 7%

Qty: 1 [Request quote for 363+](#)

[Order](#) [Save for later](#)

**\$27.49**  
Typical price: \$28.79  
Savings: **\$1.30 (5%)**  
Business Price



**SKITTLES Candy, Original 2.17-Ounce, 36 Packs of Individually Wrapped Candy Bulk Box**

by Skittles  
In Stock  
Shipped from: **Amazon**  
**Two-Day**  
**FREE delivery Wed, Mar 5**  
Style: **Original**  
Buy 2, save 27%

Qty: 1 [Request quote for 369+](#)

[Order](#) [Save for later](#)

**\$39.65**  
Business Price



**M&M'S Milk Chocolate Candy, Full Size 1.74 oz Bag, Pack of 48 Bulk Candy Chocolate**

by M&M's  
In Stock  
Shipped from: **Amazon**  
**Two-Day**  
**FREE delivery Wed, Mar 5**  
Flavor Name: **Peanut**  
Size: **1.74 Ounce (Pack of 48)**  
Buy 2, save 27%

Qty: 1 [Request quote for 264+](#)

[Order](#) [Save for later](#)

**\$52.48**  
Business Price

ASB Acct.

Student Signature x Nade Farris

print x Nathaniel Farris

Date 3/6/25



### M&M'S Milk Chocolate Candy, Full Size 1.69 oz Bag, Pack of 36 Bulk Candy Chocolate

**\$41.82**

by M&M's

In Stock

Shipped from: Australia

FREE delivery Thu, Mar 6

Flavor Name: Plain

Size: 1.69 Ounce (Pack of 36)

Buy 6, save 18%

Qty: 1

[Request quote for 293+](#)

[Delete](#) [Save for later](#)

Business Price



### SNICKERS Full Size Bulk Milk Chocolate Candy Bars, 1.86 oz Bar, 48 ct Box

**\$44.98**

by Snickers

In Stock

Shipped from: Australia

Two-Day

FREE delivery Wed, Mar 5

Flavor Name: Original

Size: 1.86 Ounce (Pack of 48)

Qty: 1

[Request quote for 255+](#)

[Delete](#) [Save for later](#)

Business Price



### KIT KAT Milk Chocolate Wafer Candy Bars, 1.5 oz (36 Count)

**\$31.29**

by Kit Kat

In Stock

Shipped from: Australia

Two-Day

FREE delivery Wed, Mar 5

Flavor Name: Milk Chocolate Wafer

Size: 1.5 oz (Pack of 36)

Buy 2, save 11%

Qty: 1

[Request quote for 313+](#)

[Delete](#) [Save for later](#)

Typical price: \$33.98

Savings: ~~\$2.69~~ (8%)

Educator Price



### Twix Bulk Chocolate Candy Individually Wrapped - Full Size, Caramel Chocolate Cookie Candy Bar, 36-Count Box

**\$39.98**

by Twix

In Stock

Two-Day

FREE delivery Wed, Mar 5

Size: 1.79 Ounce (Pack of 36)

Qty: 1

[Request quote for 324+](#)

[Delete](#) [Save for later](#)

Subtotal (7 items): **\$277.69**

March 11, 2025

Request to order candy for baseball concessions from ASB account NTE \$300.00

Nathaniel Farris

Nate Farris

Details for Order #111-7040772-7304255

[Print this page for your records.](#)

**Paid By:** Reedsport School District #105  
**Placed By:** Lauren  
**Order Placed:** March 11, 2025  
**PO number:** 250535  
**Amazon.com order number:** 111-7040772-7304255  
**Order Total:** \$286.89

**Business order information**

**Location:** RCCS

---

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>SKITTLES Candy, Original 2.17-Ounce, 36 Packs of Individually Wrapped Candy Bulk Box</i> Sold by: Amazon.com Services, Inc ( <a href="#">seller profile</a> ) Supplied by: Other <b>Business Price</b>	\$39.83
Condition: New 1 of: <i>KIT KAT Milk Chocolate Wafer Candy Bars, 1.5 oz (36 Count)</i> Sold by: Amazon.com Services, Inc ( <a href="#">seller profile</a> ) Supplied by: Other <b>Educator Price</b>	\$31.29
Condition: New 1 of: <i>SNICKERS Full Size Bulk Milk Chocolate Candy Bars, 1.86 oz Bar, 48 ct Box</i> Sold by: Amazon.com Services, Inc ( <a href="#">seller profile</a> ) Supplied by: Other <b>Business Price</b>	\$52.48
Condition: New 1 of: <i>TWIX Bulk Chocolate Candy Individually Wrapped - Full Size, Caramel Chocolate Cookie Candy Bar, 36-Count Box</i> Sold by: Amazon.com Services, Inc Supplied by: Other	\$39.98
Condition: New 1 of: <i>M&amp;M'S Milk Chocolate Candy, Full Size 1.69 oz Bag, Pack of 36 Bulk Candy Chocolate</i> Sold by: Amazon.com Services, Inc ( <a href="#">seller profile</a> ) Supplied by: Other <b>Business Price</b>	\$40.81
Condition: New 1 of: <i>M&amp;M'S Milk Chocolate Candy, Full Size 1.74 oz Bag, Pack of 48 Bulk Candy Chocolate</i> Sold by: Amazon.com Services, Inc ( <a href="#">seller profile</a> ) Supplied by: Other <b>Business Price</b>	\$52.48
Condition: New 1 of: <i>REESE'S Milk Chocolate Peanut Butter Cups, Candy Packs, 1.5 oz (36 Count)</i> Sold by: Daves dealz ( <a href="#">seller profile</a> ) Supplied by: Other	\$30.02
Condition: New	

**Shipping Address:**

**Shipping Speed:**

Delivery in fewer trips to your address

**Payment information**

**Payment Method:**

Pay By Invoice

Item(s) Subtotal:	\$286.89
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$286.89
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$286.89</b>

To view the status of your order, return to [Order Summary](#).

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*Nathaniel Ferrer*

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**Business Solutions**

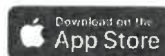
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Amazon Marketing Services Self-service Advertising Solutions

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Mechanical Turk On-demand Scalable Workforce

Buy for Others Kindle eBook Bulk Buying Solution

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by April 12, 2025

Item subtotal before tax	\$ 286.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 286.89</b>
Tax	\$ 0.00

**Amount due \$ 286.89 USD**

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc  
 Bank name Wells Fargo Bank  
 ACH routing # (ABA) 121000248  
 Bank account # (DDA) 41630410549614223  
 SWIFT code (wire transfer) WFBIUS6S

### Check

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # A7VGBRINGKXMV

Payment terms Net 30

Purchase date 11-Mar-2025

Purchased by Lauren

PO # 250535

Location RCCS

### Registered business name

Reedsport School District #105

### Bill to

Reedsport School District #105  
 Attn: Accounts Payable  
 100 Ranch Road  
 Reedsport, OR 97467

### Ship to

Reedsport School District ATTN: PURCHASING  
 100 RANCH RD  
 REEDSPORT, OR 97467-1739

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 REESE'S Milk Chocolate Peanut Butter Cups, Candy Packs, 1.5 oz (36 Count) ASIN: B000IXUK8G Sold by: Daves Enterprises LLC Order # 111-7040772-7304255	1	\$30.02	\$30.02	0.000%
2 KIT KAT Milk Chocolate Wafer Candy Bars, 1.5 oz (36 Count) ASIN: B000IXUK2W Sold by: Amazon.com Services, Inc Order # 111-7040772-7304255	1	\$31.29	\$31.29	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 SKITTLES Candy, Original 2.17-Ounce, 36 Packs of Individually Wrapped Candy Bulk Box ASIN: B00412DLD6 Sold by: Amazon.com Services, Inc Order # 111-7040772-7304255	1	\$39.83	\$39.83	0.000%
4 TWIX Bulk Chocolate Candy Individually Wrapped - Full Size, Caramel Chocolate Cookie Candy Bar, 36-Count Box ASIN: B0029JE7RC Sold by: Amazon.com Services, Inc Order # 111-7040772-7304255	1	\$39.98	\$39.98	0.000%
5 M&M'S Milk Chocolate Candy, Full Size 1.69 oz Bag, Pack of 36 Bulk Candy Chocolate ASIN: B01C7THQR6 Sold by: Amazon.com Services, Inc Order # 111-7040772-7304255	1	\$40.81	\$40.81	0.000%
6 SNICKERS Full Size Bulk Milk Chocolate Candy Bars, 1.86 oz Bar, 48 ct Box ASIN: B001HXI0V0 Sold by: Amazon.com Services, Inc Order # 111-7040772-7304255	1	\$52.48	\$52.48	0.000%
7 M&M'S Milk Chocolate Candy, Full Size 1.74 oz Bag, Pack of 48 Bulk Candy Chocolate ASIN: B0029JI9OE Sold by: Amazon.com Services, Inc Order # 111-7040772-7304255	1	\$52.48	\$52.48	0.000%
			Total before tax	\$286.89
			Tax	\$0.00
			<b>Amount due</b>	<b>\$286.89</b>

## FAQs

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250576**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 04/03/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**           **Account:**

**PO Issued To:**

**Ship To:**

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

Reedsport School District Office  
**Attn:** Sheri Wall  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:** (800) 344-5696

**Fax:**

**Project:** Undesignated

**Req #:** 1591

**Reference:** ASB Baseball - Pizza

**Date Required:** 04/15/2025

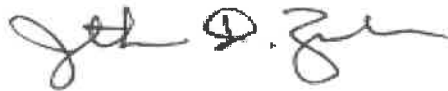
**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		Baseball Meal	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	300.00	300.00	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.llyle	04/01/2025	Requisition Submitted for Approval
129176.Joshuac	04/02/2025	
129176.juhling	04/03/2025	
129176.Joshuac	04/03/2025	Purchase Order Created
129176.cvader	04/30/2025	Purchase Order Closed

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	\$300.00
<b>Freight:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$300.00

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**



ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 300<sup>00</sup>

Items to be Purchased: Food

Purpose: Provide dinner after game

Student Name: Noah Blossch

Date: 4/1/25

Student Signature: [Signature]

Coach Signature: Joel A. Kuyler

Date: 4/1/25

Send signed form and quote, if applicable, to [llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)

 Outlook

---

## Duck game

---

From Todd Harrington <th32\_rhs@yahoo.com>

Date Tue 4/1/2025 7:46 AM

To Lauren Lyle <llyle@reedsport.k12.or.us>

Cc Brian Watts <bwatts@reedsport.k12.or.us>

Lauren we are going to a Duck baseball game on Saturday and would like \$300 for pizza after the game taken out of our ASB account.

Sent from my iPhone

Welcome to  
Putter's and Game Day

#654644	PIZZA
4/5/2025	5:47 PM
4/5/2025	5:49 PM
Gavin	4 A
2 LG PEPP @\$36.50	\$73.00
1 LG LULU @\$38.00	\$38.00
1 LG DRIVER @\$42.00	\$42.00
17 SELF POP \$3 @\$3.00	\$51.00
Sales Total	\$204.00
Grand Total	\$204.00
CLOVER	\$204.00
Tender Total	\$204.00
	Paid

Thanks and Come Again!

**GAME DAY SPORTS/  
PUTTERS**

1156 HWY 99N  
EUGENE, OR 97402

5416888901

ENTERTAINMENTEUGENE.COM

Cashier: NB

Transaction **208763**

<b>Total</b>	<b>\$204.00</b>
<b>Tip</b>	<b>\$30.60</b>
CREDIT CARD SALE	\$234.60
VISA 7165	

Retain this copy for statement  
validation

Station: pizza 2

05-Apr-2025 5:48:48P

\$234.60 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX7165

VISA CARDHOLDER

Reference ID: 509600897234

Auth ID: 073063

MID: \*\*\*\*\*2884

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/>  
/CAZXSYP6RDKZE

\*\*\* REPRINT \*\*\*

Payment CAZXSYP6RDKZE

Clover Privacy Policy  
<https://clover.com/privacy>

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250577**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district.  
Tax Exempt Certificate No.

**PO Date:** 04/03/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**           **Account:**

**PO Issued To:**

ARMORZONE ATHLETIC, LLC  
22443 GAP ROAD  
HARRISBURG OR 97446

**Ship To:**

Reedsport School District Office  
Attn: Lyle, Lauren  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

**Contact:**

**Location:** Reedsport Community Charter School

**Phone:**

**Fax:**

**Project:** Undesignated

**Req #:** 1575

**Reference:** ASB Baseball Warmups

**Date Required:** 04/03/2025

**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		ASB - Baseball Warmup Shirts	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	384.80	384.80	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.llyle	03/19/2025	Requisition Submitted for Approval
129176.Joshuac	03/24/2025	
129176.juhling	03/31/2025	
129176.jonz	04/01/2025	
129176.Joshuac	04/03/2025	Purchase Order Created
129176.SWall	05/08/2025	Purchase Order Closed

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	\$384.80
<b>Freight:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$384.80

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**



## ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 385.00

Items to be Purchased: Long sleeve shirts

Purpose: Warm ups

Student Signature: [Signature]

Date: 3/18/25

Coach Signature: [Signature]

Date: 3/19/25

Send signed form and quote, if applicable, to [llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)



Armorzone Athletic  
22443 Gap Road  
Harrisburg, OR 97446 US  
5419147572  
mark@armorzone.com  
www.armorzone.com

# Invoice

**BILL TO**  
Reedsport High School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7852	04/11/2025	\$384.80	05/11/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
apparel Long Sleeve Shirts w/ 2-color logo	24	13.95	334.80
Shipping/Handling UPS	1	50.00	50.00
LATE FEES: \$10.00 + 19% (1.583% monthly)	BALANCE DUE		<b>\$384.80</b>

Thanks for your business.

*Baughman ASB Acct.*



**ArmorZone Athletic**  
22443 Gap Road  
Harrisburg, OR 97446  
541-914-7572

**QUOTE**  
031225

**DATE:** 3/12/2025  
**SALESPERSON:** Alex Allen

**QUOTE FOR:**

Brian Watts, Athletic Director  
Reedsport High School

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
24	PC55LS	Sanmar Port & Company® Long Sleeve Core Blend Tee, Black 2-color full front screen S-2; M-10; L-10; XL-1; 2XL-1	\$13.95	\$334.80
1		Shipping	\$50.00	\$50.00
			<b>TOTAL</b>	<b>\$384.80</b>

**QUESTIONS ABOUT THIS QUOTE?**  
Contact: Alex Allen, 541-554-9979 or alex@armorzone.com

**THANK YOU**

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250578**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 04/03/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**           **Account:**

**PO Issued To:**

**VOID**

**Ship To:**

ARMORZONE ATHLETIC, LLC  
22443 GAP ROAD  
HARRISBURG OR 97446

Reedsport School District Office  
**Attn:** Sheri Wall  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:**

**Fax:**

**Project:** Undesignated

**Req #:** 1581

**Reference:** ASB Baseball Pants

**Date Required:** 04/03/2025

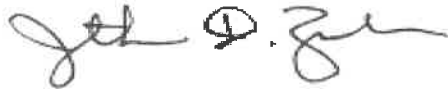
**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		Baseball Pants	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	1,200.00	1,200.00	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.llyle	03/20/2025	Requisition Submitted for Approval
129176.Joshuac	03/24/2025	
129176.juhling	03/31/2025	
129176.Joshuac	04/03/2025	Purchase Order Created
129176.llyle	04/07/2025	Purchase Order Voided

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	\$1,200.00
<b>Freight:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$1,200.00

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**



ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 1,200 —

Items to be Purchased: Pump for baseball team

Purpose: Uniforms for team

Vendor: ArmorZone

Student Name: Nathanial Ferris

Date: 3/20/25

Student Signature: [Signature]

Coach Signature: Coach Huntington  
Brian Watts

Date: 3/20/25

Send signed form and quote, if applicable, to llyle@reedsport.k12.or.us



---

**Re: asb baseball pants**

---

**From** Alex Allen <alex@armorzone.com>  
**Date** Sat 4/5/2025 3:01 PM  
**To** Lauren Lyle <llyle@reedsport.k12.or.us>  
**Cc** Brian Watts <bwatts@reedsport.k12.or.us>

Thanks for letting me know.

**Alex Allen**  
**Sales Specialist**  
***ArmorZone Athletic***  
**541.554.9979**

On Fri, Apr 4, 2025 at 3:15 PM Lauren Lyle <[llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)> wrote:

Alex,

Coach Watts checked in with Coach Harrington and unfortunately, he would like to wait until next season instead of ordering the pants after this season has already started. We apologize for the runaround, and we appreciate your patience!!

Lauren Lyle

Data Reporting  
Accounts Payable  
Reedsport School District  
541-271-9121

---

**From:** Lauren Lyle <[llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)>  
**Sent:** Friday, April 4, 2025 3:07:08 PM  
**To:** Brian Watts <[bwatts@reedsport.k12.or.us](mailto:bwatts@reedsport.k12.or.us)>; ArmorZone Athletic <[alex@armorzone.com](mailto:alex@armorzone.com)>  
**Subject:** Fw: asb baseball pants

Alex,

Here is the PO information for the pants. Thank you!

Lauren Lyle

Data Reporting  
Accounts Payable  
Reedsport School District

541-271-9121

---

**From:** Lauren Lyle <[llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)>  
**Sent:** Thursday, April 3, 2025 2:11:30 PM  
**To:** Brian Watts <[bwatts@reedsport.k12.or.us](mailto:bwatts@reedsport.k12.or.us)>  
**Subject:** Re: asb baseball pants

Coach,

Here is a copy of the approved PO for the baseball pants from Armorzone. Go ahead and move forward with this order and have them send me an invoice. Please let me know when they are delivered so that I can make the payment. Thank you!



**Lauren Lyle**  
Accounts Payable  
Data & Reporting  
(541) 271-9121  
[www.reedsport.k12.or.us](http://www.reedsport.k12.or.us)

---

**From:** Brian Watts <[bwatts@reedsport.k12.or.us](mailto:bwatts@reedsport.k12.or.us)>  
**Sent:** Thursday, March 20, 2025 3:01 PM  
**To:** Lauren Lyle <[llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)>  
**Subject:** Fw: asb baseball pants

HI Lauren,

Here is the ASB form for the pants.

Thanks!

Brian Watts  
Athletic Director  
Reedsport School District  
541-271-2141 x505  
541-231-4653 cell  
[bwatts@reedsport.k12.or.us](mailto:bwatts@reedsport.k12.or.us)

---

**From:** Konica Scanner <[konicascan@reedsportk12orus.onmicrosoft.com](mailto:konicascan@reedsportk12orus.onmicrosoft.com)>  
**Sent:** Thursday, March 20, 2025 2:59 PM  
**To:** Brian Watts <[bwatts@reedsport.k12.or.us](mailto:bwatts@reedsport.k12.or.us)>  
**Subject:** asb baseball pants

# Purchase Order

Reedsport School District  
100 Ranch Rd

No.250591

Reedsport OR 97467

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

PO Date: 04/11/2025  
PO Issued To:  
ACTION TROPHIES  
63757 HILL ROAD  
COOS BAY OR 97420

Questions ? Sheri Wall (541) 271-2141

Ext: Account:  
Ship To:  
Reedsport School District Office  
Attn: Sheri Wall  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

Contact: Location: SB - Reedsport Community Charter School

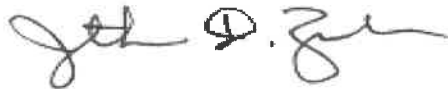
Phone: (541) 269-0550 Fax: Project: Undesignated Req #: 1608  
Reference: Baseball Plaque Date Required: 04/22/2025 Award Number:

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		Dugout Plaque	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	45.00	45.00	0.00	0.00

### Approval Log

Approved By	Date	Notes
129176.llyle	04/07/2025	Requisition Submitted for Approval
129176.Joshuac	04/08/2025	
129176.juhling	04/09/2025	
129176.Joshuac	04/11/2025	Purchase Order Created
129176.SWall	05/01/2025	Purchase Order Closed

APPROVAL SIGNATURES:



Sub-Total:	\$45.00
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$45.00

Notes:

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

Order Via: Email

FILE COPY



## ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 45.00

Items to be Purchased: In Memory of David Haukoos Plaque

Purpose: Display at dugout

Student Name: Nathaniel Ferris Date: 4/7/25

Student Signature: Nathaniel Ferris

Coach Signature: Zeel A. Haysh Date: 4/7/25

Send signed form and quote, if applicable, to [llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)

**ACTION TROPHIES & SIGNS**  
 63757 HILL RD.  
 COOS BAY, OR 97420  
 541-269-0550 FAX: 541-267-7165  
 action1@harborside.com

# Invoice

Date	Invoice #
4/11/2025	70617

REEDSPORT CHARTER SCHOOL  
 2260 LONGWOOD DR.  
 REEDSPORT, OR 97467

P.O. No.

Item	Description	Qty	Rate	Amount
ENGRAVING	DUGOUT SIGN ENGRAVING	1	35.00	35.00
ENGRAVING	PLATE ENGRAVING	1	10.00	10.00
SIGNATURE		<b>Total</b>		<b>\$45.00</b>

*Thank You for Your Business*

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$45.00</b>

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250595**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 04/11/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**           **Account:**

**PO Issued To:**

**Ship To:**

REEDSPORT SCHOOL DISTRICT  
100 RANCH ROAD  
REEDSPORT OR 97467

Reedsport School District Office  
**Attn:** Sheri Wall  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:**

**Fax:**

**Project:** Undesignated

**Req #:** 1604

**Reference:** Baseball Hats - ASB

**Date Required:** 04/21/2025

**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	17.00	EA		Hats - repay district	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	22.95	390.15	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.llyle	04/07/2025	Requisition Submitted for Approval
129176.Joshuac	04/08/2025	
129176.juhling	04/09/2025	
129176.Joshuac	04/11/2025	Purchase Order Created
129176.SWall	05/08/2025	Purchase Order Closed

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	\$390.15
<b>Freight:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$390.15

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**



## ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 400.00

Items to be Purchased: Baseball Hats from BNT

Purpose: To sell at concessions

Student Name: Noah Blossch

Date: 4/7/25

Student Signature: [Handwritten Signature]

Coach Signature: [Handwritten Signature]

Date: 4/7/25

Send signed form and quote, if applicable, to [llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)

# Invoice

**BNT**  
PROMOTIONAL  
PRODUCTS

P.O. BOX 327  
1712 SHERIDAN AVE  
NORTH BEND, OR. 97459  
Phone # 541-756-7142  
Fax # 541-756-0934  
WWW.BNTPROMO.COM

DATE	INVOICE #
3/18/2025	2863

<b>BILL TO</b>
REEDSPORT COMMUNITY CHARTER SCHOOL 2260 LONGWOOD DR. REEDSPORT, OR 97467

<b>SHIP TO</b>
BRIAN WATTS 541-231-4653 BWATTS@REEDSPORT.K12.OR.US

JOB #	P.O. #	TERMS	DUE DATE	REP	DEPARTMENT	E-MAIL ADDRESS
20250759	BRIAN WATTS	Due on receipt	3/18/2025	BILL	EMBROIDERY	50304REEDS
QUANTITY	ITEM CODE	DESCRIPTION	B/O	RATE	AMOUNT	
1	EMBROIDERY	PRINTAVO QUOTE# 2863		841.20	841.20	

<b>Total</b>	\$841.20
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$841.20

**Quote #2863**

**QUOTE**

Reedsport High School--- Richardson Hats w/Black  
Custom R w/White Border

Thank you for your business!



**BNT Promotional Products**  
1712 Sheridan Avenue  
North Bend, Oregon 97459  
541-756-7142  
<https://bntpromo.com>  
bill@bntpromo.com

**Created** November 19, 2024  
**Customer Due Date** February 28, 2025  
**Total** \$841.20  
**Outstanding** \$841.20

**Customer Billing**  
Reedsport High School  
Brian Watts  
2260 Longwood Drive  
Reedsport, Oregon 97467  
541-271-2141 ext505  
bwatts@reedsport.k12.or.us

**Customer Shipping**  
Reedsport High School  
Brian Watts  
2260 Longwood Drive  
Reedsport, Oregon 97467

**Customer Notes**  
Sales Bill  
  
SO# 20250759  
  
PO#  
RICHARDSON: 50304REEDS  
  
Customer PO# BRIAN WATTS

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	Qty	Items	Price	Total
Embroidery	PTS30	Red/w Black Visor	Richardson PTS20C Custom Hat w/Two Color 3D Custom R			26		10		0	36	\$22.95	\$826.20

IMPRINT #2863-1

Custom R Black w/White Border  
DESIGN F Below



Fee	Description	Qty	Amount	Total
	Incoming Freight	1	\$15.00	\$15.00

**Total Quantity** 36  
**Item Total** \$826.20  
**Fees Total** \$15.00  
**Sub Total** \$841.20  
**Tax** \$0.00  
**Total Due** \$841.20  
**Paid** \$0.00  
**Outstanding** \$841.20

Quotations and Invoices: Quotations are valid for 30 days from the date issued. Prices are subject to change based on the final artwork approval. All invoices are due upon receipt, unless otherwise agreed in writing.  
Artwork Approval: The client is responsible for the approval of all artwork. This includes, but is not limited to, design, colors, and layout. The turnaround time for your order begins after artwork approval. Changes to the artwork after approval may result in delays and additional charges.

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250603**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 04/16/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**                   **Account:**

**PO Issued To:**

**Ship To:**

CRESWELL HIGH SCHOOL  
C/O BRANDON STANDRIDGE  
33390 NIBLOCK LANE  
CRESWELL OR 97426

Reedsport School District Office  
**Attn:** Lauren Lyle  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:**

**Fax:**

**Project:** Undesignated

**Req #:** 1618

**Reference:** Baseball Showcase - ASB

**Date Required:** 04/30/2025

**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		24-25 Baseball Showcase	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	100.00	100.00	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.llyle	04/15/2025	Requisition Submitted for Approval
129176.Joshuac	04/15/2025	
129176.juhling	04/16/2025	
129176.Joshuac	04/16/2025	Purchase Order Created
129176.SWall	04/29/2025	Purchase Order Closed

APPROVAL SIGNATURES:



**Sub-Total:** \$100.00

**Freight:** \$0.00

**Tax:** \$0.00

**Total Amount:** \$100.00

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250609**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 04/21/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**           **Account:**

**PO Issued To:**

**Ship To:**

REEDSPORT SCHOOL DISTRICT  
100 RANCH ROAD  
REEDSPORT OR 97467

Reedsport School District Office  
Attn: Lauren Lyle  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:**

**Fax:**

**Project:** Undesignated

**Req #:** 1627

**Reference:** Baseball ASB - Creswell Bus

**Date Required:** 05/01/2025

**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		Creswell Tournament Bus Cost	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	661.83	661.83	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.llyle	04/17/2025	Requisition Submitted for Approval
129176.Joshuac	04/21/2025	
129176.juhling	04/21/2025	
129176.Joshuac	04/21/2025	Purchase Order Created
129176.SWall	04/29/2025	Purchase Order Closed

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	\$661.83
<b>Freight:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Amount:</b>	\$661.83

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**



## ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 100.00

Items to be Purchased: Fee

Purpose: Baseball Showcase - Creswell

Student Name: Walter Farris

Date: 4/10/25

Student Signature: Walter Farris

Coach Signature: Jode A. Hough

Date: 4/10/25

Send signed form and quote, if applicable, to [llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)

 Outlook

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## Baseball Fee for Creswell Tournament

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From Brian Watts <[bwatts@reedsport.k12.or.us](mailto:bwatts@reedsport.k12.or.us)>  
Date Sun 4/6/2025 10:37 AM  
To Lauren Lyle <[llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)>  
Cc [th32\\_rhs@yahoo.com](mailto:th32_rhs@yahoo.com) <[th32\\_rhs@yahoo.com](mailto:th32_rhs@yahoo.com)>

 1 attachment (47 KB)

Baseball Showcase Invoice Creswell 2025.doc;

Hi Lauren,

Could you please get a PO# to pay this invoice for the baseball team. They played in the Creswell tournament over spring break. The cost was \$100 and they will need to take this out of their ASB Account.

If you have any questions, please don't hesitate to reach out to me.

Thank you!

Brian Watts  
Athletic Director  
Reedsport School District  
541-271-2141 x505  
541-231-4653 cell  
[bwatts@reedsport.k12.or.us](mailto:bwatts@reedsport.k12.or.us)

**2024-2025  
CRESWELL HIGH SCHOOL  
ATHLETICS INVOICE**



<b><u>ITEM</u></b>	<b><u>AMOUNT</u></b>
Baseball Showcase	\$100

**PLEASE MAKE CHECK PAYABLE TO:  
CRESWELL HIGH SCHOOL**

**PLEASE SEND PAYMENT TO:  
CRESWELL HIGH SCHOOL  
C/O Brandon Standridge  
33390 NIBLOCK LN  
CRESWELL, OR 97426**

**THANK YOU FOR  
YOUR CONTINUED SUPPORT!!**

**GO BULLDOGS!!**

**Purchase Order**

**Reedsport School District**  
100 Ranch Rd

**No.250609**

**Reedsport OR 97467**

IMPORTANT: Render all bills in DUPLICATE  
Use the above Purchase Order Number on  
ALL packages, invoices, shipping notices

This is a tax exempt district  
under the State of Oregon.

**PO Date:** 04/21/2025

**Questions ?** Sheri Wall (541) 271-2141

**Ext:**           **Account:**

**PO Issued To:**

**Ship To:**

REEDSPORT SCHOOL DISTRICT  
100 RANCH ROAD  
REEDSPORT OR 97467

Reedsport School District Office  
**Attn:** Lauren Lyle  
100 Ranch Road  
Reedsport OR 97467  
(541) 271-3656

**Contact:**

**Location:** SB - Reedsport Community Charter  
School

**Phone:**

**Fax:**

**Project:** Undesignated

**Req #:** 1627

**Reference:** Baseball ASB - Creswell Bus

**Date Required:** 05/01/2025

**Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		Creswell Tournament Bus Cost	299.1132.0410.617.230.049.00 SB BASEBALL SUPPLIES	661.83	661.83	0.00	0.00

**Approval Log**

Approved By	Date	Notes
129176.llyle	04/17/2025	Requisition Submitted for Approval
129176.Joshuac	04/21/2025	
129176.juhling	04/21/2025	
129176.Joshuac	04/21/2025	Purchase Order Created
129176.SWall	04/29/2025	Purchase Order Closed

APPROVAL SIGNATURES:



**Sub-Total:** \$661.83

**Freight:** \$0.00

**Tax:** \$0.00

**Total Amount:** \$661.83

**Notes:**

NOTICE: All chemical manufacturers, importers, and distributors doing business in Oregon MUST INCLUDE Safety Data Sheets (SDS) and labels with initial shipments of certain hazardous chemicals. Compliance by suppliers is required by O.A.R. 437, Divi 155

**Order Via:**

Email

**FILE COPY**



## ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 6661.83

Items to be Purchased: Transportation Cost

Purpose: Baseball Tournament - Creswell

Student Name: Noah Bloesch

Date: 4/16/25

Student Signature: [Signature]

Coach Signature: [Signature]

Date: 04/16/25

Send signed form and quote, if applicable, to [llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)

Trip Date	Destination	Activity	Instructional/ Non-instructional	Round Trip Miles	Mileage Rate	Mileage Total	Standby Hours	Standby Rate	Standby Total	Trip Total
3/26/2025	Creswell	H. Baseball	Non-instructional	161	\$1.51	243.11	4.5	22.42	100.89	\$ 344.00
3/25/2025	Creswell	H. Baseball	Non-instructional	160	\$1.51	241.60	3.4	22.42	76.23	\$ 317.83





OSAA / OnPoint Community Credit Union  
**Event Management & Ticket Report**



To receive OSAA reimbursement, this form must be completed.  
 Please print, sign, and mail within one week of the contest.

**Reedsport Community Charter School**  
 2260 Longwood Dr  
 Reedsport, OR 97467

Sheri Wall, Office Manager/Bookkeeper  
 swall@reedsport.k12.or.us  
 (541) 271-2141 x502

**Sport:** Baseball      **Division:** 2A/1A      **Round:** Second (2)      **Date:** Wed 5/28/2025

**Home Team:** Reedsport      **Away Team:** Crosspoint Christian

**REIMBURSEMENT FOR EXPENSES**

2	Ticket Takers	x \$25.00 each	= \$50.00
2	Ticket Sellers	x \$25.00 each	= \$50.00
1	Public Address Announcer	x \$25.00 each	= \$25.00
1	Scoreboard Operator	x \$25.00 each	= \$25.00
1	Official Scorer	x \$25.00 each	= \$25.00
1	Pitch Count Tracker	x \$25.00 each	= \$25.00
2	Supervisors	x \$25.00 each	= \$50.00
*OTHER: Janitorial/Custodial		(see receipt)	= \$100.00
<b>Expense Total</b>			<b>\$350.00</b>

This amount is NOT deducted from total ticket sales.  
 \* Approval must be granted in advance by the OSAA for any expense that is beyond your normal expenses to host a league game. These might include, but would not be limited to, field rental, additional security or police, portable bleacher rental, portable restrooms.  
**Receipts must be attached for these other expenses.**

**TICKET SALES**

Schools will be held responsible for tickets sold and cash received.

	Event Begin #	Event Ending #	# Sold	Rate	Total
<b>STUDENT</b>	001	032	32	x \$6.00	= \$192.00
32, \$192.00					
<b>ADULT</b>	001	095	95	x \$10.00	= \$950.00
95, \$950.00					

**Mail To:**  
 OSAA  
 25200 SW Parkway Ave, Ste 1  
 Wilsonville, OR 97070

**Instructions:**  
 Print out this form and **sign the bottom**. Make additional copies for your records as needed. Make a check payable to "OSAA" for the Ticket Total of \$1,142.00. Mail this form, the check, and all receipts for other expenses to the OSAA office.

**Ticket Total**  
**\$1,142.00**

**Principal / AD Signature:** \_\_\_\_\_  




OSAA / OnPoint Community Credit Union  
**Event Management & Ticket Report**



To receive OSAA reimbursement, this form must be completed.  
 Please print, sign, and mail within one week of the contest.

**Reedsport Community Charter School**  
 2260 Longwood Dr  
 Reedsport, OR 97467

Sheri Wall, Office Manager/Bookkeeper  
 swall@reedsport.k12.or.us  
 (541) 271-2141 x502

**Sport:** Baseball      **Division:** 2A/1A      **Round:** Quarterfinal (QF)      **Date:** Fri 5/30/2025

**Home Team:** Reedsport      **Away Team:** Portland Christian

**REIMBURSEMENT FOR EXPENSES**

2	Ticket Takers	x \$25.00 each	=	\$50.00
2	Ticket Sellers	x \$25.00 each	=	\$50.00
1	Public Address Announcer	x \$25.00 each	=	\$25.00
1	Scoreboard Operator	x \$25.00 each	=	\$25.00
1	Official Scorer	x \$25.00 each	=	\$25.00
1	Pitch Count Tracker	x \$25.00 each	=	\$25.00
2	Supervisors	x \$25.00 each	=	\$50.00
*OTHER: Janitorial/Garbage		(see receipt)	=	\$100.00
<b>Expense Total</b>				<b>\$350.00</b>

This amount is NOT deducted from total ticket sales.  
 \* Approval must be granted in advance by the OSAA for any expense that is beyond your normal expenses to host a league game. These might include, but would not be limited to, field rental, additional security or police, portable bleacher rental, portable restrooms.  
**Receipts must be attached for these other expenses.**

**TICKET SALES**

Schools will be held responsible for tickets sold and cash received.

	Event Begin #	Event Ending #	# Sold	Rate	Total
<b>STUDENT</b>	001	042	42	x \$6.00	= \$252.00
42, \$252.00					
<b>ADULT</b>	001	118	118	x \$10.00	= \$1,180.00
118, \$1,180.00					

**Mail To:**  
 OSAA  
 25200 SW Parkway Ave, Ste 1  
 Wilsonville, OR 97070

**Instructions:**  
 Print out this form and **sign the bottom**. Make additional copies for your records as needed. Make a check payable to "OSAA" for the Ticket Total of \$1,432.00. Mail this form, the check, and all receipts for other expenses to the OSAA office.

**Ticket Total**  
**\$1,432.00**

**Principal / AD Signature:** 





## ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 2000 00

Items to be Purchased: Windscreen, mound cover, homeplate cover

Purpose: Funds Donated by BASA

Student Name: Nate Farris

Date: 4/15/25

Student Signature: Nathaniel Farris

Coach Signature: Joel A. Hayk

Date: 4/15/25

Send signed form and quote, if applicable, to [llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)



## ASB Purchase Request Form

Sport: Baseball

PO Not to Exceed: \$ 1900.00

Items to be Purchased: Windscreens

Purpose: Funds donated by BASA

Student Name: Nate Farris

Date: 4/15/25

Student Signature: Nathaniel Farris

Coach Signature: Jose A. Hayes

Date: 4/15/25

Send signed form and quote, if applicable, to [llyle@reedsport.k12.or.us](mailto:llyle@reedsport.k12.or.us)



# Invoice

DATE	INVOICE #
4/8/2025	84358

<b>BILL TO</b>
Reedsport High School 2260 Longwood Reedsport, OR 97467

<b>SHIP TO</b>
Reedsport High School 2260 Longwood Reedsport, OR 97467

<b>PO#</b>	<b>TERMS</b>	<b>REP</b>	<b>SHIP DATE</b>	<b>SHIP VIA</b>
Brian Watts	Due on receipt	BB	4/8/2025	UPS

QTY	DESCRIPTION	RATE	AMOUNT
1	352' Section Tuffy Windscreen Black	1,782.00	1,782.00
1	5' Section Tuffy Windscreen Black	42.95	42.95
1	Digital Printing 3" High Reedsport Baseball 2 Color Red w/White Border	910.80	910.80
1	Package Ty Wraps (1000)	51.07	51.07
2	Package Ty Wraps (100)	12.87	25.74
<b>Sales Tax (0.0%)</b>			\$0.00
<b>Total</b>			\$2,812.56
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$2,812.56

**Bashor's Team Athletics**  
 4812 N. Interstate Ave. Portland, Oregon 97217  
 503-226-3696 www.bashors.com  
 accounting@bashors.com



# Invoice

DATE	INVOICE #
4/9/2025	84362

<b>BILL TO</b>
Reedsport High School 2260 Longwood Reedsport, OR 97467

<b>SHIP TO</b>
Reedsport High School 2260 Longwood Reedsport, OR 97467

<b>PO#</b>	<b>TERMS</b>	<b>REP</b>	<b>SHIP DATE</b>	<b>SHIP VIA</b>
Brian Watts	Due on receipt	BB	4/9/2025	UPS

QTY	DESCRIPTION	RATE	AMOUNT
1	133' Section Tuffy Windscreen Black	687.65	687.65
1	18' Mound Cover (Black) with Stakes	394.20	394.20
1	30' Homeplate Cover (Black) with Stakes	1,003.73	1,003.73
1	Freight	480.00	480.00
<b>Sales Tax (0.0%)</b>			\$0.00
<b>Total</b>			\$2,565.58
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$2,565.58

**Bashor's Team Athletics**  
 4812 N. Interstate Ave. Portland, Oregon 97217  
 503-226-3696 www.bashors.com  
 accounting@bashors.com

# Information Technology Department Responsibilities

## IT Operations & Support – 50%

- **Technical Support** – Technical support for faculty, staff and students at all buildings, including sports facilities (track / football stadium, pool, park) and child care partners.
- **Internal Help Desk** - triage and resolve customer tickets directly, assign tickets to appropriate resources, and monitor help desk trends and recurring issues.
- **Maintain Accurate Inventory** - devices, software licenses, and equipment inventory, including surplus equipment, ensuring compliance with laws / policies.
- **Employee Onboarding / Separation** – Work with Human Resources dept. to guarantee smooth onboarding and separation process, backup account data, succession planning.

## Systems Administration & Configuration – 25%

- **Administration of Microsoft 365** (Entra/Azure AD, Teams, SharePoint, OneDrive, Outlook) and manage Group Policy and other tools for security and performance.
- **Manage User Authentication**, user/group administration, security policies, and integration with cloud applications for Microsoft / Google, printing controls.
- **Configure and Support Networking** - file access permissions, storage, and Microsoft Intune endpoint management, internet monitoring and filtering tools.
- **Maintain and Troubleshoot Servers** on-premises and cloud-hosted (Synergy Student Information System, Verkada surveillance cameras, GoGuardian, Google Classroom)
- **Implement and Maintain Software Solutions** - Various tools and scripting (PowerShell) to improve efficiency, monitor internet uptime.

## Security, Risk & Continuity – 10%

- **Cybersecurity and Risk Management** – planning / testing / documentation efforts including incident response, access controls, and vulnerability mitigation.
- **Backup / Restore Data** Verify and test disaster recovery processes to ensure business continuity, ability to provide electronic evidence for legal matters.
- **Policies / Documentation** - Regularly update and enforce IT policies and security documentation.

## Vendor & Technology Management – 10%

- **Contracts** – review / research contractual terms, software / vendor contract renewal, and selection processes for IT vendors, platforms, and tools.
- **Management of Vendors** - Evaluate performance and value to ensure service-level agreements are met.
- **Research and Evaluation** - Evaluate and recommend emerging technology solutions / new platforms and services based on cost, performance, and organizational needs.

## Documentation, Training & Collaboration – 5%

- **Network Documentation** - Maintain clear technical documentation for I.T. staff and succession planning, create & update systems diagrams and IT policies.
- **User Documentation** – Create / Provide user Knowledge Base articles, training and guidance to improve staff confidence and capabilities in using IT systems.
- **Training / Networking** – Training / contact with other K-12 school districts to ensure alignment with regulatory data needs (CIPA, COPPA, FERPA, etc.) and records retention laws.
- **Website Administration** - Support the communications team with the update of our websites, assist with social media needs.

**From:** Tara Adams <tadams@reedsport.k12.or.us>

**Sent:** Monday, October 6, 2025 12:52 PM

**Subject:** Athletic Report

During the past quarter, the Reedsport Community Charter School athletics program achieved several notable milestones that reflect both student dedication and program growth. Our varsity and junior varsity volleyball teams demonstrated strong performances across multiple matches, often extending play into competitive fourth sets and showing steady improvement in teamwork and resilience. The **football program** continued to build momentum despite challenging matchups, maintaining a focus on player development and sportsmanship. In **cross country**, standout runners such as *Kyle Dillahay* (19:25) and *Alex Martinez* (19:58.50) recorded commendable times at the Woahink Lake Invitational, while *Vegas Lichte* set a new school record at 23:46.20. In last Friday's football game Reedsport won. Every senior made at least one touchdown during the game with Landon Serrano making eight touchdowns. We will celebrate seniors Volleyball players on the night of October 21<sup>st</sup> and senior football players on October 24th. The Homecoming game will be October 17<sup>th</sup> followed the dance on the 18th.

Data reflects measurable progress: multiple volleyball sets were won against strong opponents, cross country runners showed reduced race times week over week, and our six man football team has maintained participation throughout the season.

Looking ahead to the next quarter, priorities include increasing family engagement at home games and expanding junior high athletic participation to build future varsity depth. The athletic department will also continue emphasizing academic accountability, teamwork, and resilience as core values across all sports.

Best Regards,

Tara T. Adams

**RCCS** Vice Principal

541-271-2141

tadams@reedsport.k12.or.us

6. Use the trash cans; clean up your own messes.
7. No throwing food (or other objects), or taking food from other plates
8. Follow all directions from cafeteria staff / monitors promptly and politely.

Failure to abide by the stated expectations will result in work detail, loss of cafeteria privileges or other disciplinary action.

## CELL PHONE POLICY

No Cell Phone Policy:

1. **We are a cell phone free campus. No cell phones will be allowed to be used on campus from 7:55-3:44. If students have to have their phones they are to be turned off and be kept in their lockers or left in the car. If we see a cell phone on your person it is a violation. If we see you on your phone at any point during the day on campus it's a violation. If parents need to contact their student, they can call the office and we will have the student contact the parent.**

Reason for No Cell Phone Policy:

1. Cell phones are becoming a major disruption to the learning environment in every classroom.
2. There is new research indicating the addictive habit that cell phones are creating in youth.
3. Youth are becoming less able to communicate verbally with other students and adults in meaningful, appropriate ways and aren't able to connect on a relationship level because most of their interaction is done in solitude over a phone.

Violation of the cell phone policy will result progressive disciplinary actions.

First Offense:

Student will take the cell phone and turn it into the office. Parent will be contacted and can come and get the phone or it may be released to student upon parent permission.

Second Offense:

See above and student will serve a 30 minute detention.

Third Offense:

See above Parents must come and pick up the phone and student will serve a 60 minute detention

Fourth Offense:

See above we will have a parent meeting and student must serve a Friday school.

## CHEATING

One of the responsibilities of the school is to promote honesty and integrity on the part of students. Cheating will not be tolerated. **A student observed by any staff member cheating (such as supplying information to another, copying tests or homework, plagiarism, forging names, or obtaining test answers beforehand) will receive no credit on the assignment and a parent will be notified by the teacher. Furthermore, in the event of a second offense, the following may occur: loss of credit, or suspension and a parent conference.**

## CLUBS AND ORGANIZATIONS

Student clubs and performing groups such as the Shop Club, Gaming club, Drama may establish rules of conduct - and consequences for misconduct - that are stricter than those for students in general. If a violation is also a violation of the Student Code of Conduct, the consequences specified by the district shall apply in addition to any consequences specified by the organization. Students in clubs and organizations may be required to be drug tested as a part of Board policy JFCIA.

## CO-CURRICULAR ACTIVITIES

### ACTIVITIES AND ATHLETICS

Athletic endeavors and student activities in District 105 are an important contributing factor in the development of young men and women. Therefore, participants in these programs should conduct themselves in an exemplary manner at all times. The following rules of conduct are formulated to be strictly adhered to by all athletic and school activity participants.

Sports seasons at Reedsport Community Charter School will begin with the official starting practice date as allowed by OSAA guidelines.

**Forms:**

**Physical forms, Drug Testing Forms, Insurance forms (strongly encouraged), Interval History forms, and Code of Conduct forms must be on file prior to participating in practices.**

**Standards Agreement:**

Once a student signs a Code of Conduct he/she has agreed to abide by the Standards of Conduct for Activities and Athletics in School district 105 for the remainder of their school career.

**ACTIVITIES AND ATHLETICS CODE OF CONDUCT**

Athletic endeavors and student activities in Reedsport School District are an important contributing factor in the development of young men and women. Therefore, participants in these programs should conduct themselves in an exemplary manner at all times. The following rules of conduct are formulated to be strictly adhered to by all athletic and school activity participants.

All students who participate in extracurricular athletics and activities must abide by the Activities and Athletics Code of Conduct. To be eligible for participation in extracurricular athletics and/or activities, a student and his/her parent must sign the Activities and Athletics Code of Conduct. The Standards of Conduct for Activities and Athletics must be obeyed from the point of the first meeting. Activities and Athletics are defined in Board Policy IGDJ.

**Standards of Conduct for Activities and Athletics:**

1. All participants in athletics and activities are expected to practice the concept that the primary and most important reason for attending school is to get an education.
2. Students shall meet all Oregon School Activities Association (OSAA) and Reedsport School District requirements for participation.
3. Any student participating in an activity or as a member of an athletic team within Reedsport School District who in any way conducts himself/herself in such a manner as to bring discredit upon the student, the team/group, or the school will be suspended immediately from the sport or activity by an administrator or advisor for at least one contest/activity but the suspension may be extended to include any or all of the remainder of the season. Suspension under this policy must be approved by the principal.
4. Employees, volunteers, or students in violation of OSAA rules and/or regulations will be required to remunerate the district in the event fines are assessed by OSAA as a result of their actions.
5. Where there is probable cause that a student is guilty of the possession or use of tobacco products, alcoholic beverages, drugs, controlled substances or imitation controlled substances at any time or place while a member of an athletic team in season or activity, the student may be tested as soon as possible for those substances.
6. When a student decides to quit a sport or activity, the student should consult with the coach or advisor and by mutual agreement, the student will be dropped from the sport/activity. If the student wishes to join another team/activity, the student can do so only when the coaches or activity advisors involved confer and have reached a mutually acceptable decision. **No student may join a sports team two weeks after the official start date.**
7. A student who misuses the facilities and/or equipment at the student's disposal will be subject to suspension. This includes, but is not limited to, taking school materials for personal use (jersey, balls, etc.) If the student is caught with

school materials, the student will be suspended from the sport or activity for a length of time determined by the athletic director Principal.

8. Students must be in-attendance at school all day, each day, when practices, activities or contests are held, unless the absence is pre-arranged or excused through the athletic director. All absences due to a medical appointment must have note from the physician prior to practicing or playing in a game that day. ***After your 3<sup>rd</sup> unexcused tardy to a class you will not be allowed to practice or participate in the next contest.***
9. Transportation for participants to and from out-of-town contests/activities is provided by the school district. Team members are to travel with the team to the out-of-town contests/activities and also return with the team. The only exception will be with prior parental arrangement or with personal arrangement by the parent with the coach/advisor allowing the parent to provide return transportation. The coach/advisor will make the final decision.
10. A student is expected to practice with the team when suspended for a drug/alcohol/tobacco suspension. **A athlete may not practice when academically ineligible unless they have attended tutoring** or suspended from school for disciplinary procedures.

#### **Academic Eligibility**

Participating students, grades 7-12, at Reedsport Community Charter School will be passing all classes and be earning a 2.0 G.P.A. for the previous grading period. A grading period will consist of end of quarter/semester and every 2 weeks in the quarter/semester. If an athlete is failing no more than 2 classes at a check point they are in a two-week probationary period. They are still eligible during this period but must attend after school and Friday tutoring. An athlete will be allowed ONLY ONE probationary 2-week period per sports season. If an athlete is failing more than 2 classes or they fail to improve their grades to passing while on the probationary period they will then be ineligible until the next grading period. If an athlete is academically ineligible over two grading periods they will be dropped from the team. **In addition, an athlete will not be eligible to participate in practice or games if they are on the ICU list missing more than two assignments. This will be determined @4:00 each day, if you are missing more than two assignments you are ineligible the following day.**

1. **In other word's if an athlete is ineligible at one grade check the minimum time of ineligibility would be 2 weeks.**
2. Participants must meet minimum OSAA eligibility requirements when applicable.
3. Eligibility requirements will be checked at the end of each semester or quarter for Jr High School
4. Objections may be appealed.

#### **Penalty for Alcohol/Drug/Tobacco Violation**

#### **Athletics Suspension/Expulsion**

Prior to the suspension or expulsion of any student participant, a conference will be conducted with the student as follows:

- The Athletic Director and/or Principal will present to the student participant an oral and/or written notice of alleged misconduct and violation (s) of school district rules, the evidence in support of the allegations, and the corrective action or sanction to be recommended.
- The student participant will be provided the opportunity to present an explanation.
- Following the conference with the student, the Athletic Director may recommend activity suspension or expulsion to the Principal.
- If the Principal imposes athletic suspension or expulsion, the student participant will be orally notified of the action taken. Promptly thereafter, oral or written notice will be sent by email to the student's parent/guardian containing the following information:
  - The action taken (suspension, expulsion, etc.), the reason for such disciplinary action, and the right to an informal conference (first step of the appeal process). A copy of the suspension or expulsion notice will be sent to the Superintendent.

- Suspension expectations: participation will be determined by the Principal following consultation with the coach.

**1st Violation In-Season (Substance Issues, including but not limited to: tobacco, cigarettes, cigars, snuff, smokeless tobacco, nicotine, any nicotine delivery product, electronic smoking/vapor devices, vapor products, and non-prescribed inhalers)**

MEANS OF DISCOVERY	ACTUAL POSSESSION/USE/SALE
<b>Investigative</b>	Suspension for 50% of current season's contests, including postseason (and into the next season if less than 50% of current remains).
<b>Self-Admittance</b>	Suspension for 30% of current season's contests, including postseason (and into the next season if less than 30% of current remains). If student follows all recommendations 10% of the suspension may be reduced.
<b>Self-Referral</b>	Suspension for 20% of the current season (and into the next season if less than 20% of current remains). If student follows all recommendations 10% of the suspension may be reduced.

\* Self-admittance reduction is a one-time step. Athlete(s) will have to meet with the Counselor or ADAPT two times before reduction is put into effect

**2nd Violation In-Season (Substance Issues, including tobacco)**

MEANS OF DISCOVERY	ACTUAL POSSESSION/USE/SALE
<b>Investigative</b>	Suspension for 50% of current season's contests, including postseason (and into the next season if less than 50% of current remains).
<b>Self-Admittance</b>	Suspension for 30% of current season's contests, including postseason (and into the next season if less than 30% of current remains). If student follows all recommendations 10% of the suspension may be reduced.
<b>Self-Referral</b>	Suspension for 20% of the current season (and into the next season if less than 20% of current remains). If student follows all recommendations 10% of the suspension may be reduced

**3rd Violation In-Season (Substance Issues, including but not limited to: tobacco, cigarettes, cigars, snuff, smokeless tobacco, nicotine, any nicotine delivery product, electronic smoking/vapor devices, vapor products, and non-prescribed inhalers)**

<b>MEANS OF DISCOVERY</b>	<b>ACTUAL POSSESSION/USE/SALE</b>
<b>Investigative</b>	Suspension for 100% of all sports for one full year (365 days).
<b>Self-Admittance</b>	Suspension for 100% of current season's contests, including postseason (and into the next season if less than 100% of current remains).

### **Appeal Process**

Any participant in athletics or an activity who believes their position in a situation resulting in disciplinary action has not been fully understood or administered, may ask for a hearing before a three (3) member Hearings Committee composed of head coaches and/or staff members as appointed by the athletic director. The athletic director will serve as the Hearings Officer. All hearings dealing with disciplinary matters related to athletic and school activities will follow due process procedures. Requests for hearings must be submitted in writing to the school principal.

1. Charges must be presented to the student in writing.
2. Hearings will be conducted within seven (7) calendar days after suspension occurs. The student will be informed in writing of the date of the hearing.
3. Students have the right to have counsel present during hearings proceedings.
4. The student has the right to present evidence/witnesses on his or her own behalf.
5. The district has the right to present evidence/witnesses
6. The student will receive, in writing, the findings and conclusions of the Hearing Committee within five (5) days of the completion of the hearing.
7. The student has the right of appeal to the next level, which is the principal.
8. The principal will review the findings and conclusions of the Hearing Committee and render a judgment.
9. If the student is not satisfied with this judgment, the student may appeal to the superintendent.
10. If the student is dissatisfied with the results, the student may appeal to the Board of Directors.

### **PHYSICAL EXAMINATIONS**

Students in grades 7 through 12 must have on file a physical examination performed by a physician prior to practice and competition in athletics and shall additionally have a physical examination once every two years. The physical examination is the responsibility of the parent/student and is to be paid for by the parent/student.

Record of the examination must be submitted to the district and will be kept on file and reviewed by the coach prior to the start of any sport season.

Students shall not participate without a completed school sports pre-participation examination form on file with the district.

### **COMMUNICABLE DISEASES**

Parents of a student with a communicable or contagious disease are asked to telephone school personnel so that other students who have been exposed to the disease can be alerted. Students with certain school restrictable diseases are not allowed to come to school while contagious. This restriction is removed by the written statement of the physician, physician assistant, nurse practitioner, local health department nurse or school nurse that the disease is no longer communicable to others in the school setting. The following restriction may be removed by a health professional or school official. For head lice, indicated by a double asterisk (\*\*) below, the restriction may be removed after the parent provides a signed statement that a recognized treatment has been initiated. These diseases include chicken pox\*, diphtheria, measles, meningitis, mumps\*, lice infestations\*\*, whooping cough, plague, rubella, scabies\*, staph infections\*, strep infections\* and tuberculosis. Parents with questions should contact the school office.

## 1. What is Title III

Title III of the Every Student Succeeds Act (ESSA) provides federal funds to ensure English Learners (ELs) attain English language proficiency and meet the same academic standards as all students. Districts must demonstrate that they use effective language instruction educational programs (LIEPs), provide qualified instruction, and measure annual progress in English proficiency (through assessments such as ELPA 21 in Oregon).

## 2. When No Title III/ESL Teacher Exists

A district can still comply with Title III if it implements a classroom-based instructional model supported by training, materials, and monitoring. This means EL services are delivered by the general education (homeroom) teacher using linguistically accommodating and standards-based instruction, with the district providing training and oversight.

## 3. Acceptable Classroom-Based Models

Reedsport School District has integrated elements of each of the models listed below.

Model	Description	Example in a Homeroom
Sheltered Instruction (SIOP Model)	Integrates language and content instruction; emphasizes vocabulary, visuals, and interaction.	A 4th-grade teacher explicitly teaches science vocabulary (e.g., 'evaporation') using visuals, sentence frames, and cooperative learning.
Integrated Content & Language Instruction	The homeroom teacher embeds English Language Development (ELD) strategies into regular lessons.	Daily mini-ELD routines such as oral language warm-ups or structured writing frames.
Push-In Support	A paraprofessional or trained aide assists during key lessons.	An instructional assistant supports vocabulary reinforcement during literacy block.

## 4. District Compliance Steps (Without a Title III Teacher)

To meet compliance standards, the district should:

- A. Document a Language Instruction Program: Clearly identify the instructional model (e.g., Sheltered Instruction). Ensure the program is research-based and effective per *Castaneda v. Pickard* (1981). Include it in the district's Title III and Continuous Improvement Plans (CIP).

Reedsport School District  
Title III Report 2024-2025

- B. Provide Professional Development: Train all teachers in SIOP, GLAD, or other sheltered strategies. Maintain logs, agendas, and attendance sheets.
- C. Provide Meaningful Access: Ensure ELs receive comparable instructional time and materials. Translate communications and provide interpreters per Title VI and Lau v. Nichols (1974).
- D. Monitor Student Progress: Use ELPA 21 growth data and classroom-based assessments. Track interventions and reclassification documentation.
- E. Fiscal and Program Compliance: Title III funds must supplement, not supplant, core instructional programs. Use funds for training, materials, family engagement, or curriculum supports.

### 5. Reedsport School District Compliance Practice & Summary

**EL learners district-wide:**

Fall 2023-6      Spring 2024-8

Highland Elementary School – 5                  RCCS – 3

**Summary:** Of the eight EL learners, one student has exited, and we will continue to monitor them for a period of three years. All eight EL learners showed growth in one or all domains of reading, writing, and speaking. All EL learners’ dominant language is Spanish. There is one student who is on an IEP. The program used was the National Geographic Program.

**Compliance Plan:**

- Adopt the SIOP Model as the district’s LIEP. Our goal as a district is to achieve 100% SIOP training within a three-year period.
- Provide annual professional development in SIOP and cultural competency.
- Homeroom teachers deliver integrated English language instruction daily.
- Use Title III funds for language-rich curriculum and training.
- Maintain progress monitoring records (ELPA 21 growth, work samples).
- Designate an EL Coordinator to ensure oversight, parent communication, and documentation.

### 6. Summary: Key Compliance Essentials

Requirement	How to Meet It Without a Title III Teacher
Language Instruction Program	Implement a research-based integrated model (e.g., SIOP, GLAD).
Qualified Instruction	Provide PD for general ed teachers and document completion.
English Proficiency Monitoring	Use ELPA 21 and local data; maintain progress files.
Parent Communication	Translate notices, provide interpreters, and involve families.
Fiscal Accountability	Use Title III funds only to supplement (not supplant) services.

# OSBA Model Sample Policy

Code: JFCEB

Adopted:

*This policy is being provided as a courtesy and there may be changes before OSBA officially releases (likely the week of August 11, 2025).*

## Personal Electronic Devices \*/\*\*

{This policy is required by ORS 336.840 and EO 25-09. EO-25-09 requires policy to be in place by October 31, 2025, with full implementation by January 1, 2026.}

Student [possession or] use of a personal electronic device is prohibited from the start of regular instructional hours until the end of regular instructional hours, except as provided below. [Personal electronic devices can be used when students are not on school grounds and are not under the supervision of school personnel (other than a school bus driver)<sup>1</sup>.]

Except as otherwise provided in this policy, “personal electronic device” means any portable, electrically powered device that is capable of making and receiving calls and text messages and accessing the internet independently from the school’s network infrastructure.<sup>[2]</sup> This includes headphones and earbuds attached to personal electronic devices. This does not include a laptop computer or other device required to support academic activities.

Personal electronic devices may be used when use complies with the terms of:

1. The student’s medical provider’s order for the care and treatment of a medical condition;<sup>3</sup>
2. The student’s individualized education program, as defined in ORS 343.035 or an education plan developed for the student in accordance with section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);<sup>4</sup>
3. A written exemption provided for the student based on a request received in JFCEB-AR. School administration will respond to such a request within [ten] school days.<sup>5</sup>

Personal electronic devices [must be placed in district-provided pouches or storage] [may be kept by students in lockers or backpacks, but personal electronic devices are not to be stored on the student’s person or in the student’s clothing][may be stored on the student’s person, but may not be used] during regular instructional hours.

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<sup>1</sup> If students are under the supervision of school personnel other than a school bus driver, the use of personal electronic devices is prohibited during regular instructional hours. {ODE’s document *Fostering Student Learning, Well-Being, and Belonging* provides that districts have discretion related to field trips. The district could include language regarding field trips here.}

<sup>2</sup> [ODE’s document *Fostering Student Learning, Well-Being, and Belonging* provides “This includes personal electronic devices that can make calls, send texts, or access the internet via cellular data are restricted. This includes smartphones, web-enabled flip phones, cellular-capable tablets and e-readers, smartwatches, smart glasses, and connected headphones or earbuds. This does not include laptop computers or other devices required to support academic activities.”]

<sup>3</sup> JFCEB-AR must be submitted to the building administrator, along with a copy of the order.

<sup>4</sup> If use of the personal electronic device is included in the individualized education program or education plan, JFCEB-AR submission is not required.

<sup>5</sup> JFCEB-AR must be submitted to the building administrator.

Students in violation of this policy will be subject to disciplinary action. Discipline for mere possession or use of a personal electronic device may not include loss of instructional time for the student (suspension or expulsion), but could include [detention, Saturday school, etc.]. However, if the actions taken by a student violate another conduct policy, the student may be subject to discipline up to and including expulsion.<sup>6</sup> [Steps may include:

1. First instance of Noncompliance: staff will give the student a verbal reminder of the policy and expectations to reinforce appropriate use of personal electronic devices;
2. Second Instance of Noncompliance: the device will be temporarily confiscated and held and the front office until the end of the school day. Parents or caregivers will be notified, and a meeting with school administration may be scheduled to discuss ways to support the student;
3. Third Instance of Noncompliance: the device will again be temporarily held, and parents or caregivers will be informed. A meeting with school administration and family will be arranged to review the policy and plan for improved compliance;
4. Beyond Third Instance of Noncompliance: In non-compliance continues, schools will determine additional appropriate consequences, always prioritizing keeping students in class and engaged in learning.]{<sup>7</sup>}

Necessary communications between students and parents or caregivers can be made through the school office.

The superintendent or designee shall ensure this policy is posted on the district website and made available to district personnel, students, parents, guardians, partners who are in school buildings during the school day, and the Oregon Department of Education.

In accordance with ORS 336.840, students may be allowed to use personal electronic devices<sup>8</sup> that support academic activities and independent communications<sup>9</sup>, except as prohibited by this policy. In academic activities in which a personal electronic device is required as part of the curriculum, students may be allowed, but not required to use their own personal electronic devices for that portion of the curriculum. Students using their own device must be granted access to any applications or electronic materials that are available to students who do not use their own personal electronic devices. These applications must be free of charge if students who do not use their own devices have access free of charge.

Requests for exemptions to this policy can be processed in accordance with JFCEB-AR, Request for Personal Electronic Devices Exemption. Appeals can be filed with the superintendent in accordance with KL-AR, Public Complaints.

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<sup>6</sup> For example: a student could be disciplined with lost instructional time for using a personal electronic device to bully another student. Discipline will be in accordance with Board policies.

<sup>7</sup> {From guidance from the Oregon Department of Education. Consider whether these procedures apply at all grade levels and whether this much detail is desired in policy.}

<sup>8</sup> The use of “personal electronic device” in this paragraph comes from ORS 336.840, which does not define the term. However, the definition in EO 25-09 wouldn’t necessarily apply. Consequently, items like laptop computers or other devices required to support academic activities would likely be considered personal electronic devices within this paragraph.

<sup>9</sup> “Independent communication means communication that does not require assistance or interpretation by an individual who is not part of the conversation, but that may require the use or assistance of an electronic device. ORS 336.840(1).

[This policy takes effect on January 1, 2026.]

END OF POLICY

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**Legal Reference(s):**

[ORS 332.107](#)

[ORS 336.840](#)

Oregon Executive Order 25-09

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# OSBA Model Sample Policy

Code: JFCEB  
Adopted: 10/08/2025

## Personal Electronic Devices \*/\*\*

~~{This policy is required by ORS 336.840 and EO 25-09. EO-25-09 requires policy to be in place by October 31, 2025, with full implementation by January 1, 2026.}~~

Student ~~{possession or}~~ use of a personal electronic device is prohibited from the start of regular instructional hours until the end of regular instructional hours, except as provided below. ~~{Personal electronic devices can be used when students are not on school grounds and are not under the supervision of school personnel (other than a school bus driver).<sup>1</sup>}~~

Except as otherwise provided in this policy, “personal electronic device” means any portable, electrically powered device that is capable of making and receiving calls and text messages and accessing the internet independently from the school’s network infrastructure.<sup>[2]</sup> This includes headphones and earbuds attached to personal electronic devices. This does not include a laptop computer or other device required to support academic activities.

Personal electronic devices may be used when use complies with the terms of:

1. The student’s medical provider’s order for the care and treatment of a medical condition;<sup>3</sup>
2. The student’s individualized education program, as defined in ORS 343.035 or an education plan developed for the student in accordance with section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);<sup>4</sup>
- ~~3. A written exemption provided for the student based on a request received in JFCEB-AR. School administration will respond to such a request within ~~{ten}~~ school days.<sup>5</sup>~~

Personal electronic devices ~~{must be placed in district provided pouches or storage}~~ ~~{may be kept by students in lockers or backpacks, but personal electronic devices are not to be stored on the student’s person or in the student’s clothing}~~ ~~{may be stored on the student’s person, but may not be used}~~ during regular instructional hours.

Students in violation of this policy will be subject to disciplinary action. Discipline for mere possession or use of a personal electronic device may not include loss of instructional time for the student (suspension or

<sup>1</sup> ~~If students are under the supervision of school personnel other than a school bus driver, the use of personal electronic devices is prohibited during regular instructional hours. {ODE’s document *Fostering Student Learning, Well-Being, and Belonging* provides that districts have discretion related to field trips. The district could include language regarding field trips here.}~~

<sup>2</sup> [ODE’s document *Fostering Student Learning, Well-Being, and Belonging* provides “This includes personal electronic devices that can make calls, send texts, or access the internet via cellular data are restricted. This includes smartphones, web-enabled flip phones, cellular-capable tablets and e-readers, smartwatches, smart glasses, and connected headphones or earbuds. This does not include laptop computers or other devices required to support academic activities.”]

<sup>3</sup> JFCEB-AR must be submitted to the building administrator, along with a copy of the order.

<sup>4</sup> If use of the personal electronic device is included in the individualized education program or education plan, JFCEB-AR submission is not required.

<sup>5</sup> ~~JFCEB-AR must be submitted to the building administrator.~~

expulsion), but could include [detention, Saturday school, etc.]. However, if the actions taken by a student violate another conduct policy, the student may be subject to discipline up to and including expulsion.<sup>6</sup>

~~{Steps may include:~~

- ~~1. First Instance of Noncompliance: staff will give the student a verbal reminder of the policy and expectations to reinforce appropriate use of personal electronic devices;~~
- ~~2. Second Instance of Noncompliance: the device will be temporarily confiscated and held and the front office until the end of the school day. Parents or caregivers will be notified, and a meeting with school administration may be scheduled to discuss ways to support the student;~~
- ~~3. Third Instance of Noncompliance: the device will again be temporarily held, and parents or caregivers will be informed. A meeting with school administration and family will be arranged to review the policy and plan for improved compliance;~~
- ~~4. Beyond Third Instance of Noncompliance: In non-compliance continues, schools will determine additional appropriate consequences, always prioritizing keeping students in class and engaged in learning.}{<sup>7</sup>}~~

Necessary communications between students and parents or caregivers can be made through the school office.

The superintendent or designee shall ensure this policy is posted on the district website and made available to district personnel, students, parents, guardians, partners who are in school buildings during the school day, and the Oregon Department of Education.

In accordance with ORS 336.840, students may be allowed to use personal electronic devices<sup>8</sup> that support academic activities and independent communications<sup>9</sup>, except as prohibited by this policy. In academic activities in which a personal electronic device is required as part of the curriculum, students may be allowed, but not required to use their own personal electronic devices for that portion of the curriculum. Students using their own device must be granted access to any applications or electronic materials that are available to students who do not use their own personal electronic devices. These applications must be free of charge if students who do not use their own devices have access free of charge.

Requests for exemptions to this policy can be processed in accordance with JFCEB-AR, Request for Personal Electronic Devices Exemption. Appeals can be filed with the superintendent in accordance with KL-AR, Public Complaints.

~~{This policy takes effect on January 1, 2026.}~~

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<sup>6</sup> For example: a student could be disciplined with lost instructional time for using a personal electronic device to bully another student. Discipline will be in accordance with Board policies.

~~<sup>7</sup> {From guidance from the Oregon Department of Education. Consider whether these procedures apply at all grade levels and whether this much detail is desired in policy.}~~

<sup>8</sup> The use of “personal electronic device” in this paragraph comes from ORS 336.840, which does not define the term. However, the definition in EO 25-09 wouldn’t necessarily apply. Consequently, items like laptop computers or other devices required to support academic activities would likely be considered personal electronic devices within this paragraph.

<sup>9</sup> “Independent communication means communication that does not require assistance or interpretation by an individual who is not part of the conversation, but that may require the use or assistance of an electronic device. ORS 336.840(1).

END OF POLICY

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**D** Legal Reference(s):

[ORS 332.107](#)

[ORS 336.840](#)

Oregon Executive Order 25-09

**R**

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# Reedsport School District

Code: JFCEB  
Adopted: 10/08/2025

## Personal Electronic Devices \*/\*\*

Student use of a personal electronic device is prohibited from the start of regular instructional hours until the end of regular instructional hours, except as provided below.

Except as otherwise provided in this policy, “personal electronic device” means any portable, electrically powered device that is capable of making and receiving calls and text messages and accessing the internet independently from the school’s network infrastructure.<sup>1</sup> This includes headphones and earbuds attached to personal electronic devices. This does not include a laptop computer or other device required to support academic activities.

Personal electronic devices may be used when use complies with the terms of:

1. The student’s medical provider’s order for the care and treatment of a medical condition;<sup>2</sup>
2. The student’s individualized education program, as defined in ORS 343.035 or an education plan developed for the student in accordance with section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);<sup>3</sup>

Personal electronic devices may be kept by students in lockers or backpacks, but personal electronic devices are not to be stored on the student’s person or in the student’s clothing during regular instructional hours.

Students in violation of this policy will be subject to disciplinary action. Discipline for mere possession or use of a personal electronic device may not include loss of instructional time for the student (suspension or expulsion), but could include detention, Saturday school, etc. However, if the actions taken by a student violate another conduct policy, the student may be subject to discipline up to and including expulsion.<sup>4</sup> Necessary communications between students and parents or caregivers can be made through the school office.

The superintendent or designee shall ensure this policy is posted on the district website and made available to district personnel, students, parents, guardians, partners who are in school buildings during the school day, and the Oregon Department of Education.

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<sup>1</sup> [ODE’s document *Fostering Student Learning, Well-Being, and Belonging* provides “This includes personal electronic devices that can make calls, send texts, or access the internet via cellular data are restricted. This includes smartphones, web-enabled flip phones, cellular-capable tablets and e-readers, smartwatches, smart glasses, and connected headphones or earbuds. This does not include laptop computers or other devices required to support academic activities.”]

<sup>2</sup> JFCEB-AR must be submitted to the building administrator, along with a copy of the order.

<sup>3</sup> If use of the personal electronic device is included in the individualized education program or education plan, JFCEB-AR submission is not required.

<sup>4</sup> For example: a student could be disciplined with lost instructional time for using a personal electronic device to bully another student. Discipline will be in accordance with Board policies.

In accordance with ORS 336.840, students may be allowed to use personal electronic devices<sup>5</sup> that support academic activities and independent communications<sup>6</sup>, except as prohibited by this policy. In academic activities in which a personal electronic device is required as part of the curriculum, students may be allowed, but not required to use their own personal electronic devices for that portion of the curriculum. Students using their own device must be granted access to any applications or electronic materials that are available to students who do not use their own personal electronic devices. These applications must be free of charge if students who do not use their own devices have access free of charge.

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END OF POLICY

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**Legal Reference(s):**

[ORS 332.107](#)

[ORS 336.840](#)

Oregon Executive Order 25-09

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<sup>5</sup> The use of “personal electronic device” in this paragraph comes from ORS 336.840, which does not define the term. However, the definition in EO 25-09 wouldn’t necessarily apply. Consequently, items like laptop computers or other devices required to support academic activities would likely be considered personal electronic devices within this paragraph.

<sup>6</sup> “Independent communication means communication that does not require assistance or interpretation by an individual who is not part of the conversation, but that may require the use or assistance of an electronic device. ORS 336.840(1).





**MONTHLY BOARD MEETING**

**DRAFT MINUTES**

Wednesday, September 10, 2025

Board Work Session @ 4:00 PM / Regular Session Board Meeting @ 5:30 PM

**I. BOARD WORK SESSION 4:00 PM**

**A. Mandatory Reporter Training – 60 Min. Online Vector Solutions Course**

1. Attendance: Carey Jones, Kim Clardy, Bonnie Booher, Cindy Phillips, Jon Zwemke, Sharmen Tipton
2. Training completed together

**II. CALL REGULAR SESSION MEETING TO ORDER 5:32 PM**

**III. PLEDGE OF ALLEGIANCE**

**IV. ESTABLISH A QUORUM**

Position	First Name	Last Name	Present	Absent
Board Chair	Carey	Jones	X	
Board Vice-Chair	Bonnie	Booher	X	
Board Member	Bob	Morin	X	
Board Member	Cindy	Phillips	X	
Board Member	Kim	Clardy	X	
Superintendent	Jon	Zwemke	X	
Assistant Business Manager	Josh	Cook	X	
SPED Director	Robin	Haddock	X	
RCCS Principal	Jerry	Uhling	X	
RCCS Vice Principal	Tara	Adams	X	
HES Vice Principal	Missy	Watts	X	
Board Secretary	Sharmen	Tipton	X	

**V. CHANGES TO THE AGENDA**

**VI. PRESENTATION**

**A. Sorting Board Members into Reedsport Community Charter School houses – Kaylie Laskey, Association of Reedsport Educators (ARE) President**

1. Both Kim Clardy and Cindy Phillips were sorted into the Gezellig house.

## VII. ACCOLADES

*Superintendent Awards will return in our October board meeting.*

## VIII. COMMUNITY COMMENTS

**Community Comments Instructions:** Individuals may address the Board on agenda or non-agenda items (*excluding personnel complaints*).

To speak at the meeting, please:

1. **Sign in** at the table and indicate the agenda item (if applicable)
2. **Complete** a Community Comment card
3. **Limit** your remarks to 3 minutes

If you cannot attend in person, written or emailed comments will be accepted by **3:00 PM** on the day of the meeting for inclusion in that meeting's agenda. Comments received after that time will be held for the next board meeting.

Submit written comments to: **Reedsport School District**, 100 Ranch Rd, Reedsport, OR 97467  
Or email: **stipton@reedsport.k12.or.us**

- A. One community comment was submitted by email prior to the meeting and reviewed by the Board.

## IX. REPORTS

### A. Assistant Business Manager – Josh Cook, South Coast ESD

1. The district will start the audit process, and we will have our auditors join us to share the audit findings at a meeting later this year.
2. Josh Cook Presentation on Student Population and State Funding.
  - a. Oregon's public schools serve 35,237 fewer students (-6.1%) than in 2019–20.
  - b. While most districts (54%) are small (<1,000 students), most students (54%) attend large districts (7,000+), giving larger districts stronger influence.
  - c. Statewide, K-12 population is declining (-1.3% annually) as the population ages, reducing community and voter focus on education. Our local student population is declining faster than the state average.
  - d. Funding estimates are based on enrollment forecasts; actual amounts are calculated in spring.
  - e. Last year, the district adjusted its estimate from, which reduced funding.
  - f. Some districts in Oregon are being forced to close schools and consolidate. While all districts are facing challenges, the data shows the situation is especially difficult in our area.
  - g. To prepare for 2025–26, the district is planning conservative spending to avoid owing money back to the state.

B. Superintendent Report – Jon Zwemke, Superintendent

1. Integrated Guidance 24/25 Report

- a. Every two years, each district develops their Integrated Guidance Plan for review by Oregon Department of Education (ODE). Each year, the district reports to ODE on what was implemented and the outcomes achieved.
- b. The Integrated Guidance Grant is a non-competitive state grant. While all districts receive the funds, the state sets rules for how the money must be spent and how outcomes are reported.
- c. Those dollars go towards things like professional development of staff, the funds for our School Resource Officer (SRO), Career and Technical Education (CTE), Guidance Counselor, Nurse, School Psychologist, and Early Literacy (K-3<sup>rd</sup>).

2. Integrated Guidance 2025 - 2027 Biennium Plan

- a. One of Josh Cook's duties at the ESD is to assist districts in managing grants, ensuring funds are used appropriately and accurate reports are provided at the close of each grant.
- b. The board reviewed the IG Plan presented and there were no additional questions.

3. JFCEB – Personal Electronic Devices Policy Update Deadline 10/1/25

- a. Jon Zwemke went through the proposed policy draft from Oregon School Board Association (OSBA) policy department.
- b. Board requested 3<sup>rd</sup> reading with suggested changes be presented for adoption at the October Regular Board meeting.

X. CONSENT AGENDA

*Routine actions that typically require no discussion, such as the approval of previous meeting minutes and the acceptance of donations, are frequently addressed collectively in a single vote by the Board.*

A. Approve Board Minutes from August 6, 2025.

B. Approve Executive Session Minutes from August 25, 2025

C. Accept Donations:

1. Boosters Association donated funds to restripe the track surface at Ruppe Field = \$7,851.32

D. Bonnie Booher made a motion to accept the Consent Agenda as presented. Bob Morin seconded. Vote: Yes 5 (Kim Clardy, Bob Morin, Bonnie Booher, Carey Jones and Cindy Phillips), No 0. Approved.

XI. ACTION

A. Approve Integrated Guidance 2025-2027 Biennium Plan

1. Bob Morin made a motion to accept the Integrated Guidance 2025-2027 Biennium Plan as written. Kim Clardy seconded. Vote: 5 (Kim Clardy, Bob Morin, Bonnie Booher, Carey Jones and Cindy Phillips), No 0. Approved

- B. Approve JFCEB – Personal Electronic Devices Policy Update
  - 1. No action was taken. Postponed to October 8, 2025, Regular Board Meeting.

## XII. DISCUSSION

- A. Registration starts tomorrow (9/11/25) for the Oregon School Board Association (OSBA) Annual Convention
  - 1. The convention will be held in Portland from Thursday, November 6 through Saturday, November 8, 2025
  - 2. Pre-Conference: Thursday, November 6, 2025 = \$315
  - 3. Convention: Friday & Saturday, November 7 & 8, 2025 = \$645
  - 4. Who will be attending?
  - 5. Will you ride with Jon or take your own vehicle?

## XIII. COMMUNITY COMMENTS

*Reference Community Comments guidelines previously stated on the agenda.*

## XIV. BOARD MEMBER COMMENTS

- A. Kim Clardy thanked the hospital and the Reedsport Main Street Program for hosting the first 5K Salmon Run, which was well attended and very successful.
- B. She also reminded everyone about the rib cook-off at the Moose Lodge on Saturday, September 13, 2025. Everyone is invited to attend. Kim Clardy and Carey Jones will both compete, with proceeds supporting charitable organizations in the Reedsport area.
- C. Bonnie Booher wished everyone a good school year, noting that while there is a lot of work ahead, she is confident they are up to the task.
- D. Cindy Phillips also expressed her hope for a successful school year.
- E. The Reedsport Education Enrichment Foundation (REEF) will hold its annual Golf Tournament on Sunday, September 14, 2025. The event will include food and fun for all, no golf experience required. Funds raised will support REEF's ongoing efforts to benefit staff, students, and families in Reedsport.

## XV. FUTURE AGENDAS

- A. Strategic Planning Listening Session: Wednesday, October 8, 2025 @ 4:00 PM
- B. October Board Meeting: Wednesday, October 8, 2025 @ 5:30 PM
- C. HPO Movie Night & Listening Session: Thursday, October 9, 2025 @ 5:30 PM
- D. Chili, Cinnamon Rolls & Listening Session: Friday, October 10, 2025 @ 5:15 PM
- E. November 6-8, 2025 - OSBA Annual Convention in Portland
- F. November Board Meeting: Wednesday, November 12, 2025 @ 5:30 PM
- G. Strategic Planning Goal Development Board Work Session: Wednesday, November 19, 2025 @ 5:00 PM

XVI. ADJOURNMENT 6:40 PM

Next School Board Meeting: Wednesday, October 8, 2025 @ 5:30 PM

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

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Carey Jones, Board Chair

Date

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Jon Zwemke, Superintendent

Date



**REEDSPORT SCHOOL DISTRICT 105**

100 Rauch Rd. \* Reedsport, OR 97467 \* 541-271-3656 \* www.reedsport.k12.or.us  
Elementary School \* 2605 Longwood Dr. \* Reedsport, OR 97467 \* 541-271-3616  
Jr./Sr. High School \* 2260 Longwood Dr. \* Reedsport, OR 97467 \* 541-271-2141

**RECEIPT FOR DONATION**

Name of Donor: Jennifer Wright

Address: 910 View St

Phone: 541-662-1042 Email: jwright@reedsport.k12.or.us

Description of donation: Saxophone

Value of Donation: \$650.00

Purpose for donation, including any conditions or limitations on the utilization of the donation:

Band use

Signature of Donor: not available Date: 09-18-2025

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

Donation will be reported to the Board during the Regular Board Meeting held: \_\_\_\_\_

Athletic Director: \_\_\_\_\_ Date: \_\_\_\_\_

Building Principal: [Signature] Date: 9-18-25

Superintendent: [Signature] Date: 10/06/25

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 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.

Date sent to District Office: 10-6-25

Revised 05/12/2025

# Reedsport School District

Code: BCBA  
Adopted: 10/21/98  
Revised/Readopted: 12/14/22  
Orig. Code: BCBAA

## Student Representative to the Board

To foster better communication, the Board requests the Reedsport High school student council to select and confirm a representative of the high school student body to sit as a student representative on the Reedsport School District Board of Directors. The manner of selection is to be determined by the student council.

The student representative shall receive notice of meetings, the agenda and the appropriate agenda materials; be provided a place at the Board table; and shall have the same privileges of discussion as apply to Board members. The student representative is asked to attend all Board meetings and join in discussion, but shall not vote with the Board nor attend executive sessions unless asked. Board information shall be given to the student representative as determined appropriate by the superintendent.

The student representative shall be installed on the Board through the following Oath of Office:

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will support the Constitution of the United States, the Constitution of the state of Oregon and the laws thereof, and the policies of the Reedsport School District. I will discharge the duties of Student Representative to the Reedsport School District Board to the best of my ability.

END OF POLICY

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### Legal Reference(s):

[ORS 332.107](#)