



www.reedsport.k12.or.us * 100 Ranch Rd., Reedsport, OR 97467 * 541-271-3656

Jon Zwemke, Superintendent
Carey Jones, Board Chair
Bonnie Booher, Vice-Chair
Robert Morin, Board Member
Kimberly Clardy, Board Member
Cindy Phillips, Board Member

MONTHLY BOARD MEETING

AGENDA

Wednesday, November 12, 2025

Board Work Session – Board Operating Agreement @ 4:00 PM

Regular Session Board Meeting @ 5:30 PM

Executive Session following Regular Session Board Meeting

Reedsport District Office Board Room / Open Public Meeting

View streaming with the link on the website: www.reedsport.k12.or.us

I. CALL BOARD WORK SESSION TO ORDER

A. Board Operating Agreement

II. ADJOURN BOARD WORK SESSION

III. CALL REGULAR SESSION TO ORDER

IV. PLEDGE OF ALLEGIANCE

V. MOMENT OF SILENCE

A. The Board of Directors and Reedsport School District community recognizes Scotty Lewis for his many years of dedicated service as owner of Lewis Transportation, whose commitment to student safety and support has greatly benefited our schools and families.

VI. ESTABLISH A QUORUM

VII. CHANGES TO THE AGENDA

VIII. ACCOLADES

- A. Journee Middleton, 1st Grade / Sara Dean, 1st Grade Teacher
- B. Ashley Hathaway, 1st Grade / Amber Foster, 1st Grade Teacher
- C. Avien Lopez-Murray, 11th Grade / Thomas Wright, Science Teacher
- D. Emily Corcoran, 10th Grade / Brad Adams, Science Teacher

IX. 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**

X. REPORTS

- A. Association of Reedsport Educational Support Personnel (ARESP) Quarterly Report – Carrie Zubek, Union President
- B. Business Manager – Rachel Amos, South Coast ESD
- C. Superintendent Report – Jon Zwemke, Superintendent
 1. Food Service Quarterly Report
 2. Jr/Sr High School Principal Quarterly Report
 3. Elementary School Principal Quarterly Report
 4. Instructional Material Adoption Year 2025 Social Sciences
 5. Barrone Park Beautification – Maintenance Department

XI. 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 October 8, 2025.
- B. Approve Administration/Certified Employee Hire
 1. Jessica Rivera, Elementary Special Education Teacher
- C. Accept donation of children's books for the Highland Elementary library from the family of Colleen Foltz in her honor with a value of \$150.
- D. Accept donation of books for the Reedsport Community Charter School library from Bailey Brown with a value of \$43.84

XII. ACTION

XIII. DISCUSSION

- A. The Association of Reedsport Educational Support Personnel (ARESP) indicated they plan to submit a formal request for bargaining in the 25/26 school year. In anticipation of that, Administration is seeking one or two Board members to volunteer for the Bargaining Committee.
- B. Administration will be meeting with Lewis Transportation on Thursday, December 11, 2025 from 10:00 AM – 12:00 PM. Administration is seeking one or two Board member to participate in this meeting.

XIV. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated on the agenda.

XV. SUSPEND REGULAR SESSION TO MOVE INTO EXECUTIVE SESSION

XVI. CALL EXECUTIVE SESSION TO ORDER

The Board will now move into Executive Session under ORS 192.660(2)(a) to discuss personnel matters. This session is closed to the public. Media representatives may stay but must not share any information that is confidential under Oregon law. All other members of the public are asked to step out. The Board will return to open session if any action is needed.

XVII. ADJOURN EXECUTIVE SESSION TO RESUME REGULAR SESSION

XVIII. RETURN TO REGULAR SESSION

XIX. BOARD MEMBER COMMENTS

XX. FUTURE AGENDAS

- A. Strategic Planning Goal Development Board Work Session: Wednesday, November 19, 2025 @ 5:00 PM
- B. November 24th – November 28th – SCHOOL CLOSED – THANKSGIVING BREAK
- C. Wednesday, December 10, 2025 @ 4:00 PM – Board Work Session
- D. Wednesday, December 10, 2025 @ 5:30 PM – Monthly Board Meeting
- E. December 22nd, 2025 – January 2nd, 2026 – SCHOOL CLOSED – WINTER BREAK

XXI. ADJOURN REGULAR SESSION

Next School Board Meeting: Wednesday, December 10, 2025 @ 5:30 PM

School Board Operating Agreement Work Session

In short, a school board operating agreement is a governance tool that helps boards operate efficiently, respectfully, and transparently. Keeping the focus where it belongs: on student success and district improvement.

Here's a breakdown of its key purposes:

1. Promote Effective Governance

- Defines the **roles and responsibilities** of the board versus the superintendent.
- Ensures the board focuses on **policy, vision, and oversight** rather than day-to-day management.

2. Build Trust and Teamwork

- Sets clear expectations for **communication, conduct, and decision-making** among board members.
- Helps prevent misunderstandings or conflicts by outlining how disagreements will be handled respectfully.
- Supports a cooperative and professional working relationship built on mutual respect.

3. Ensure Transparency and Accountability

- Establishes guidelines for **public communication, meeting behavior, and conflict of interest management**.
- Reinforces the board's commitment to **open and ethical governance**.

4. Maintain Consistency During Transitions

- Serves as a reference for **new board members**, helping them quickly understand board norms and expectations.
- Provides stability and continuity even as membership changes.

5. Enhance Community Confidence

- Demonstrates the board's commitment to **professionalism, collaboration, and student-focused leadership**.
- Encourages public trust by showing that the board operates according to clear, agreed-upon standards.

Typical sections:

1. Purpose and scope
2. Roles & responsibilities (board vs. superintendent)
3. Meeting norms (preparation, attendance, decorum, remote participation)
4. Decision-making process (consensus, majority rules, tie-breaks)
5. Communication rules (who speaks publicly, social media)
6. Conflict of interest & confidentiality rules
7. Conflict resolution and corrective steps for breaches of the agreement
8. Onboarding for new members and regular review schedule
9. Amendment and adoption process



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Jon Zwemke, Superintendent
Carey Jones, Board Chair
Bonnie Booher, Vice-Chair
Jack Dailey, Board Member
Carrie Oldright, Board Member
Robert Morin, Board Member

2023/2024 School Board Operating Agreement

Our behavior, language, and actions will reflect the success we want for all students in the Reedsport School District community. Board members will treat one another with respect and courtesy. Our work focuses on providing every child in our district with the tools, guidance, and opportunities they need to thrive.

BOARD ROLES & RESPONSIBILITIES

1. The school board and its members are committed to empowering all students, staff, and the community with a shared goal of helping individuals reach their full potential and achieve their aspirations.
2. The Board shall focus on governance: policymaking, strategic planning, and evaluation of all student needs, budgeting, and district performance.
3. The Board shall uphold the legal, compliance, and confidentiality requirements on all matters arising from Board meetings and executive session.
4. The Board shall periodically review their performance, annually evaluate the Superintendent, and track the district's progress.

HOW WE OPERATE & MAKE DECISIONS

5. Meetings shall start and end on time. All members will strive for an efficient and effective meeting, seeking recognition from the Chair before speaking, avoiding interruptions, and arriving prepared to participate fully.
6. Agenda items shall be limited to matters actionable for the Board, support informed oversight of the district, and are aligned with Board goals and District strategic priorities.
7. Board business shall take place only at properly called meetings and shall support decisions with a one-board voice.
8. Board members will strive to ensure no surprises are introduced into public meetings and conduct Board work with care and respect.
9. Board members shall employ various tactics to engage the community. Although community comments are allowed during board meetings, it is not a public forum. Community comments provide valuable input to help the Board make informed and balanced decisions.

HOW WE COMMUNICATE

10. Board members shall communicate directly with the Superintendent when operational questions arise and will approve information requests that allocate significant staff effort.
11. The Board Chair shall be responsive and ensure that all members have equal and adequate information to be prepared for service in and outside the boardroom.
12. The Board Chair shall respond to group emails sent to the Board by a community member. After that, Board members may individually respond. Board members will keep the Chair and Superintendent aware of emergent issues.
13. Board members shall communicate with each other outside of meeting times should a concern develop between individuals on the board. Any concerns involving more than two members shall be brought to the Chair for possible consideration on the agenda.

EXAMPLE 1 SCHOOL BOARD OPERATING AGREEMENT

Date: _____

PURPOSE:

For the purpose of enhancing teamwork among members of the board and between the board and the administration, we, the members of the School District Senior Leadership Team (board and superintendent) do hereby publicly commit ourselves collectively and individually to the following operating protocol:

1. **Don't spring surprises** on other board members or the superintendent. Surprises to the board or the superintendent will be the exception, not the rule. We agree to ask the board chair or the superintendent to place an item on the agenda instead of bringing it up unexpectedly at the meeting.
2. **Communication** between staff and the board is encouraged as long as it follows board policy. The senior leadership team recognizes that "good," "timely," "open" and "constant" communication regarding school district issues is extremely important. We will strive to anticipate issues which may become important or are sensitive to our school district and district stakeholders.
3. **Follow the chain of command.** The last stop, not the first, will be the board. We agree to follow the chain of command and insist that others do so. While the board is eager to listen to its constituents and staff, each inquiry is to be referred to the person who can properly and expeditiously address the issue. Board requests that will likely require considerable time or have political implications are to be directed to the superintendent. All personnel complaints and criticisms received by the board or its individual members will be directed to the superintendent.
4. **Own the collective decision making process.** The senior leadership team will support decisions made by the board and/or the administrative team once a decision is made. We will support the majority decision(s).
5. **Exemplify the governance role.** The leadership team (board and superintendent) will support the policies our district currently has in place. We will continue to annually study and review policies for effectiveness and appropriately engage key stakeholders in the development or deletion of policies and policy revisions. We will maintain and apply district policies consistently while being cognizant of and recognizing the potential uniqueness of any given situation.
6. **Annually conduct a self-assessment/evaluation.** The board will address its behavior by yearly self-evaluation and by addressing itself to any individual problems, such as poor meeting attendance or disclosure of confidential information.
7. **Clearly state goals.** The board will set clear goals for itself and the superintendent. The board and superintendent will set clear goals for the district.

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8. **Utilize CEO input.** The superintendent is the chief executive officer of the senior leadership team and should make recommendations, proposals or suggestions on most matters that come before the board.
9. **Board acts only as a body.** Individual board members do not have authority. Only the board as a whole has authority. We agree that an individual board member will not take unilateral action. The board chair will communicate the position(s) of the board on controversial issues. When board members serve on various board committees, their role shall be defined by the board as silent observer or active participant.
10. **Meeting protocol.** Conduct at a board meeting is very important. We desire to have a legacy of a well-functioning, effective board. We agree to avoid words and actions that create a negative impression on an individual, the board or the district. We will be open-minded and willing to deeply listen to all speakers/presenters. We agree that we can disagree and will do so using common courtesy and respect for others. We will not react to impromptu complaints on the spot, but will assure any individual(s) that the school district will follow up.
11. **Avoid marathon board meetings.** To be efficient and effective, long board meetings should be avoided. Points should be made in as few words as possible; speeches at board meetings will be minimal. If a board member believes s/he doesn't have enough information or has questions, either the superintendent or board chair is to be called before the meeting.
12. **Practice efficient decision-making.** Board meetings are for decision-making, action and votes, not endless discussion. We agree to move to the question when discussion is repetitive.
13. **Speak to agenda issues.** The board will not converse with the audience. We agree to speak to the issues on the agenda and attend to our fellow board members. Facts and information needed from the administration will be referred to the superintendent.
14. **Executive/closed sessions** will be held only for legally appropriate subjects. Executive sessions will be held only when specific needs arise. Board members will be extremely sensitive to the legal ramifications of their meetings and comments.
15. **Children's interests come first.** The board will represent the needs and interests of all the children in our district.



OREGON SCHOOL BOARDS ASSOCIATION

1201 Court St NE, Ste 400 | Salem, OR 97301 | 503-588-2800 or 800-578-6722
www.osba.org | info@osba.org | rev 8/2017



Highland Elementary

HOME OF THE HAWKS

Jon Zwemke * Elementary Principal & District Superintendent * jzwemke@reedsport.k12.or.us

Melissa Watts * Elementary Vice Principal * mwatts@reedsport.k12.or.us

2605 Longwood Ave, Reedsport, OR 97467 * 541-271-3616 * www.reedsport.k12.or.us/hes/

November 12, 2025

To the parents and family of Journee Middleton,

I am proud to nominate Journee Middleton for the Superintendent award for November 2025.

Journee represents many outstanding characteristics of a first-grade student: leadership, kindness, effort, and motivation are just a few that stand out.

I first met Journee as a shy and reserved kindergartener. She showed many strengths but had some struggles from not attending class with the rest of her peers for the first part of the school year. One aspect of not attending school yet was that she was behind some of her peers in reading. However, her determined spirit began to shine. She worked hard, listened, paid attention, and gave her best effort in all her work. I don't think I could ask for a more hard-working student. Now, as a first-grade student she has surpassed all expectations and is reading at grade level and excelling in writing; her growth is astounding. Because of the effort Journee put into her schoolwork every day, she has completely impressed me. Her motivation to learn and grow is recognized and deserves to be brought to light.

Journee is a friend to all her classmates. She shares kindness with all of those around her. She is always willing to help others and receive help. Her kindness and willingness to get along with all her peers brings positiveness to our classroom environment. Her calm demeanor is a strong presence in our classroom and sets an example for her peers to follow.

Journee, you should always be proud of your accomplishments and kindness. It sets you apart from others and I am so grateful you get to be a part of our classroom community. Thank you, Middleton family, for sharing Journee with us at Highland Elementary School, she is a true bright spot to our school.

Sincerely,

Sara Dean

1st Grade Teacher



Highland Elementary

HOME OF THE HAWKS

Jon Zwemke * Elementary Principal & District Superintendent * jzwemke@reedsport.k12.or.us

Melissa Watts * Elementary Vice Principal * mwatts@reedsport.k12.or.us

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November 12, 2025

To the parents and family of Ashley Hathaway,

It is with so much joy and pride that I write this letter to recognize your wonderful daughter, Ashley Hathaway, as my 2025 Super Intendent Award Recipient. From the very first day of school, Ashley has brought a bright smile, a caring heart, and an eagerness to learn that truly light up our classroom.

Ashley is one of those students who reminds everyone why teaching first grade is such a special job. She approaches every task with determination and enthusiasm, carefully completing her work and always trying her very best. Whether she's practicing her reading, solving a tricky math problem, or creating something colorful in art, Ashley shows focus, effort, and a joyful love for learning.

But what really makes Ashley stand out is her kindness. She has a gentle and thoughtful way of making sure others feel included and supported. If a classmate is struggling, Ashley is often the first to offer a helping hand or an encouraging word. She shares, she listens, and she treats everyone with respect and compassion. Her classmates know they can count on her to be a good friend, and her positive attitude helps create a warm and welcoming classroom environment.

Ashley's kindness shines just as brightly as her hard work. She reminds us every day that being smart and being kind go hand in hand. Her cheerful spirit, willingness to help others, and dedication to her work make her a wonderful role model for her peers.

I are so proud to have Ashley in our class. She demonstrates the values we hope to see in all our students—respect, responsibility, cooperation, and care for others. She truly makes our school community a better place.

Thank you for raising such a thoughtful, hardworking, and kind-hearted little girl. It is an absolute pleasure to teach Ashley and watch her grow each day.

With Warmest Congratulations and Admiration,

Amber Foster

1st 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/

November 12, 2025

To the parents and family of Avien Lopez-Murray,

It is with great pleasure that I recommend Avien Lopez-Murray for a Superintendent Award for November 2025. I have known Avien as a student since his eighth-grade year and seen tremendous academic growth in the past five years. Avien possesses many behavioral traits that have aided this growth, first and foremost of these is his stellar attendance. I could probably count his total absences for the 2.25 years that I've had him in my classes using only one hand and thus is one of the best attendance records of any student at RCCS. Being present is one of the most important factors for a student to keep up with his classwork. Also, in class, his behavior is exemplary. He is quiet, attentive, and on task during class, and has developed the confidence over the years to ask questions to clarify his understanding of both concepts as well as directions for activities.

Such excellent classroom behavior has also allowed me to create a classroom atmosphere that is more conducive to learning, as I have strategically seated him in class to help separate students who have distraction issues. However, if a placement would lead to a difficulty in Avien's ability to focus on lessons, Avien has discretely let me know of such a concern so that I could place him in a location where he can learn better.

When I first had Avien, as an eighth-grade student, his note taking skills were not the best, and he had difficulty with test scores. Over the years, he asked for advice on the development of study skills, and over time developed strong note taking skills. His test preparation skills followed, which led me to this past quarter, where Avien has a strong A in his Environmental Science class, thanks partially to having strong test scores. As a teacher, it makes me quite proud of students who work hard and then show such a high level of growth. Thus I've nominated Avien for this award.

Sincerely,

Thomas A. Wright

Science Teacher



Reedsport Community Charter School

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November 12, 2025

To the parents and family of Emily Corcoran,

Congratulations on being selected as the recipient of the November Superintendent Award. This award recognizes your outstanding achievements in academics and in the arts, as well as your dedication to doing your best in all aspects of your life.

As your 10th-grade science and theater teacher, I have seen the hard work and determination you bring to everything you do. In both the classroom and on stage, you consistently strive to do your best and push yourself to new heights.

Your academic achievements are impressive, and your dedication to your studies is commendable. You have consistently shown a strong work ethic, a positive attitude, and a desire to learn and grow. Your contributions to class discussions and group projects have been invaluable, and you have set an excellent example for your peers.

Your academic success, passion for theater, and skill as a player are remarkable. You have demonstrated leadership both on and off the stage, and your dedication to your company and craft is evident in everything you do.

Overall, I am honored to have worked with you and take pride in all that you have accomplished. Keep up the great work, Emily, and congratulations once again on this well-deserved award.

Sincerely,

Brad Adams

Science Teacher



REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

For the period ending September 30, 2025

Revenues:

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

Adopted Budget 2025-2026	ACTIVITY					
	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2026	% Actual to Budget	Over/ (Under) Budget
1,200,000	-	1,200,000	1,200,000	1,200,000	0.00%	-
2,655,000	12,633	2,658,118	2,670,751	2,670,751	0.48%	15,751
100,000	6,027	100,577	106,604	106,604	6.03%	6,604
12,500	-	11,638	11,638	11,638	0.00%	(862)
-	-	-	-	-	0.00%	-
1,000	-	12,900	12,900	12,900		11,900
2,500	-	2,750	2,750	2,750	0.00%	250
70,250	-	70,250	70,250	70,250	0.00%	-
125,000	311	128,577	128,888	128,888	0.25%	3,888
12,000	-	12,000	12,000	12,000	0.00%	-
2,500	-	2,481	2,481	2,481	0.00%	(19)
-	-	-	-	-	#DIV/0!	-
6,200,000	1,028,734	4,875,204	5,903,938	5,903,938	16.59%	(296,062)
82,000	39,101	39,101	78,203	78,203	47.68%	(3,797)
7,500	-	7,500	7,500	7,500	0.00%	-
2,500	-	2,500	2,500	2,500		-
252,428	-	252,428	252,428	252,428	0.00%	-
-	-	-	-	-	0.00%	-
-	-	-	-	-	0.00%	-
10,725,178	1,086,806	9,376,024	10,462,830	10,462,830	10.13%	(262,348)

Expenditures:

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

3,964,700	92,320	3,834,321	3,926,641	3,926,641	2.33%	(38,059)
2,749,819	55,698	2,638,887	2,694,585	2,694,585	2.03%	(55,234)
1,810,550	59,006	1,709,083	1,768,089	1,768,089	3.26%	(42,461)
271,250	7,663	259,766	267,429	267,429	2.83%	(3,821)
-	-	-	-	-		-
227,859	188,357	52,472	240,830	240,830	82.66%	12,971
701,000	-	701,000	701,000	701,000		-
9,725,178	-	9,195,529	9,598,574	9,598,574	0.00%	(126,604)

CONTINGENCY:

1,000,000	-	-	-	-		
10,725,178	-	9,195,529	9,598,574	9,598,574		

PROJECTED ENDING FUND BALANCE

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

864,256
8%



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

Sep-25

Account #	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
Revenues:															
5400 Beginning Fund Balance	1,200,000					1,120,000								1,200,000	-
111x Property Taxes	2,655,000	12,633	24,383	21,235	10,000	1,752,500	515,000	125,000	42,000	70,000	20,000	20,000	50,000	2,670,751	(15,751)
15xx Interest	100,000	6,027	8,548	9,529	5,000	5,000	12,500	12,500	12,500	12,500	12,500	5,000	5,000	106,604	(6,604)
171x Admissions	12,500			1,638	2,000	1,500		2,500	2,000					11,638	862
1740 Fees - Sport Participation															
1911 Rentals	1,000		1,300	11,600											
192x Contributions	2,500			250		500	500	500	500	500				12,900	(11,900)
1980 Indirect	70,250				17,563	500					17,563		17,563	70,250	(250)
1990 Miscellaneous Revenue	125,000	311	2,509	6,068	2,500	2,500	15,000	100,000	2,500	2,500	2,500	2,500	2,500	128,888	(3,888)
2101 County School Fund	12,000										12,000			12,000	-
2199 HERT Tax	2,500		606			525			675					2,481	19
2200 Intermediate Sources															
3101 State School Fund	6,200,000	1,028,734	514,059	514,059	87,175	417,376	427,136	417,136	487,136	487,136	487,136	487,136	500,000	5,903,938	296,062
3103 Common School Fund	82,000	39,101				58,101								78,203	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															-
Interfund Transfers															-
TOTAL REVENUES:	10,725,178	1,086,806	551,404	564,379	777,627	2,249,261	2,211,636	784,300	545,261	572,636	591,698	522,760	25,043	10,462,830	262,348
Expenditures:															
100 Salaries	3,964,700	92,320	265,399	300,347	335,000	335,000	335,000	335,000	335,000	335,000	335,000	335,000	335,000	3,926,641	38,059
200 Benefits	2,749,819	55,698	153,627	200,260	215,800	245,000	235,000	235,000	235,000	235,000	235,000	235,000	235,000	2,694,585	55,234
300 Purchased Services	1,810,550	59,006	37,383	91,700	135,000	135,000	135,000	135,000	135,000	135,000	500,000	135,000	135,000	1,768,089	42,461
400 Supplies & Materials	271,250	7,663	32,251	17,514	25,000	25,000	25,000	25,000	25,000	25,000	25,000	20,000	15,000	267,429	3,821
500 Capital Outlay															
600 Other	227,859	188,357	11,537	6,935	5,000	5,000	2,000	5,000	5,000	5,000	5,000	5,000	1,000	240,830	(12,971)
700 Transfers Out	701,000												701,000	701,000	-
800 Contingency & Unappropriated	1,000,000													-	1,000,000
TOTAL EXPENDITURES:	10,725,178	403,045	500,198	616,756	735,000	715,000	712,000	735,000	735,000	735,000	1,100,000	726,000	1,845,575	9,598,574	1,126,604
ESTIMATED FUND BALANCE/ CARRYOVER AT MONTH END:		683,761	734,967	682,591	725,217	2,239,478	3,739,114	3,788,410	3,598,675	3,436,311	2,888,009	2,684,769	864,256		

PROJECTED ENDING FUND BALANCE	864,256
PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2025	8%

*1 Beginning fund balance is ESTIMATED.

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2025-2026

Criteria: Report Sort: Fund

From Date: 10/01/2025

To Date: 10/31/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON.COM						
	0		GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$2,409.23
	0		GENERAL FUND	BOARD OF EDUCATION SERVICES	CONSUMABLE SUPPLIES	\$41.98
	0		GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$72.57
	0		GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$12.04
	0		GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$164.97
	0		GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$62.47
	0		GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$74.52
	0		GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$11.58
	0		GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$264.86
	0		GENERAL FUND	SYSTEMS ANALYSIS SERVICES	NON-CONSUMABLE SUPPLIES	\$536.92
				Total for AMAZON.COM		\$3,651.14
AMERICAN FIDELITY ANNUITY						
	0		GENERAL FUND	UNDESIGNATED	AM FIDELITY - ER PD 403(b)	\$2,800.00
	0		GENERAL FUND	UNDESIGNATED	AMERICAN FIDELITY TSA	\$7,966.66
				Total for AMERICAN FIDELITY ANNUITY		\$10,766.66
AMERICAN FIDELITY ASSURANCE						
	0		GENERAL FUND	UNDESIGNATED	AMERICAN FIDELITY ASSURANCE	\$4,604.79
AMERICAN FIDELITY ASSURANCE SEC 125						
	0		GENERAL FUND	UNDESIGNATED	AMERICAN FIDELITY FLEX PLAN	\$2,198.29
ARE TREASURER						
	0		GENERAL FUND	UNDESIGNATED	ARESP	\$285.73
ARESP						
	27675		GENERAL FUND	UNDESIGNATED	OEA MEMBERSHIP DUES	\$66.60
CARSON OIL COMPANY						
	0		GENERAL FUND	BUILDING SERVICES	FUEL	\$804.98
CENTRAL LINCOLN PUD						
	0		GENERAL FUND	BUILDING SERVICES	ELECTRICITY	\$8,072.79

Reedsport School District

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CENTRIC ELEVATOR CORPORATION OF OREGON						
		27625	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$4,500.00
CERIUM NETWORKS INC		27607	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$11,375.88
CITY OF REEDSPORT		0	GENERAL FUND	BUILDING SERVICES	WATER AND SEWAGE	\$3,744.32
CLEARFLY		0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$1,082.75
CMRS-FP		0	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$500.00
COASTAL PAPER AND SUPPLY		27608	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$797.42
DAVISON AUTO PARTS (NAPA)		27676	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$20.09
DIGITAL INSURANCE LLC		27663	GENERAL FUND	FISCAL SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$6,696.00
DIVERSIFIED BENEFIT SERVICES INV		0	GENERAL FUND	UNDESIGNATED	INSURANCE POOL	\$4,341.82
		27664	GENERAL FUND	UNDESIGNATED	INSURANCE POOL	\$534.70
				Total for DIVERSIFIED BENEFIT SERVICES INV		\$4,876.52
Douglas Fast Net		0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$4,173.73
FEDERAL TAX		0	GENERAL FUND	UNDESIGNATED	FEDERAL TAX LIABILITY	\$30,751.68
		0	GENERAL FUND	UNDESIGNATED	FICA/MEDICARE LIABILITY	\$57,521.60
				Total for FEDERAL TAX		\$88,273.28
FERRELLGAS						

Reedsport School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 10/01/2025

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
First-Citizens Bank & Trust Co	0	0	GENERAL FUND	BUILDING SERVICES	FUEL	\$4,916.70
GARRETT, HEMANN, ROBERTSON P.C.	0	0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	\$1,794.45
GOLD COAST SECURITY INC	27638		GENERAL FUND	BOARD OF EDUCATION SERVICES	LEGAL SERVICES	\$420.00
GRAINGER	27611		GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$166.00
INDUSTRIAL SOURCE	27627		GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$46.99
IRRE	27612		GENERAL FUND	SR HIGH INSTRUCTION, 9-12	RENTALS	\$465.34
KEL-CEE ACE HARDWARE	27678		GENERAL FUND	INSTRUCTIONAL STAFF DEVELOPMENT	OTHER GENERAL PROF/TECH SERVICES	\$0.00
	27613		GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$229.11
	27628		GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$95.91
	27639		GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$191.83
	27666		GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$371.39
	27679		GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$87.36
	27679		GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$18.22
				Total for KEL-CEE ACE HARDWARE		\$993.82
LAWRENCE COMPANY	27614		GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$300.00
LEWIS TRANSPORTATION	0	0	GENERAL FUND	STUDENT TRANSPORTATION	NONREIMB TRANSPORTATION-ACTIV/WAIT TIME	\$3,612.14
	0	0	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$68,292.53

Reedsport School District

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LIGHTHOUSE ELECTRICAL CONTRACTORS INC		Total for LEWIS TRANSPORTATION		\$71,904.67
27667	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$4,103.77
27680	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$105.00
27681	GENERAL FUND	STAFF SERVICES	TRAVEL--OUT OF DISTRICT	\$33.88
27629	GENERAL FUND	BOARD OF EDUCATION SERVICES	AUDIT SERVICES	\$12,500.00
27656	GENERAL FUND	UNDESIGNATED	OEA DUES	\$915.00
27657	GENERAL FUND	UNDESIGNATED	ARE DUES	\$2,971.97
27682	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$3,255.00
27658	GENERAL FUND	UNDESIGNATED	GARNISHMENTS	\$596.41
0	GENERAL FUND	UNDESIGNATED	STATE TAX LIABILITY	\$24,772.69
0	GENERAL FUND	UNDESIGNATED	UNEMPLOYMENT TAX	\$3,383.59
OREGON TOOL & SUPPLY CB		Total for OREGON DEPARTMENT REVENUE		\$28,156.28
27616	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	REPAIR/MAINTENANCE SERVICES	\$199.00
27669	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	REPAIR/MAINTENANCE SERVICES	\$374.76
PACIFIC OFFICE -POSTAGE		Total for OREGON TOOL & SUPPLY CB		\$573.76
0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$393.52
PACIFIC OFFICE AUTOMATION		PRINTING/DUPLICATING SERVICES		\$1,181.52
27683	GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
Pixel Pacific LLC		27659	GENERAL FUND	UNDESIGNATED	FORESERS 403 B	\$700.00
RAPTOR TECHNOLOGIES		27674	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$4,416.00
REDWOOD TOXICOLOGY LABORATRY,INC		27640	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$160.00
RONALD SHORT		27685	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	OTHER NON-INSTR PROF/TECH SERVICES	\$332.18
SECURITY BENEFIT		27646	GENERAL FUND	BUILDING SERVICES	SALARIES--CLASSIFIED/CONFIDENTIAL	\$3,957.20
SMART, LISA		27660	GENERAL FUND	UNDESIGNATED	SECURITY BENEFIT TSA	\$2,950.00
SOC/CSOUTHERN OR COMM COLLEGE		27630	GENERAL FUND	FISCAL SERVICES	TRAVEL--OUT OF DISTRICT	\$36.12
SOUTH COAST ESD REGION 7		27641	GENERAL FUND	ALTERNATIVE EDUCATION	TUITION	\$3,910.00
SUTHERLIN SANITARY SERVICE LLC		27647	GENERAL FUND	UNDESIGNATED	FEDERAL TAX LIABILITY	\$14,061.27
SYMETRA LIFE INSURANCE CO.		27647	GENERAL FUND	UNDESIGNATED	FICA/MEDICARE LIABILITY	\$22,215.16
TEXAS LIFE INS COMPANY				Total for SOUTH COAST ESD REGION 7		\$36,276.43
TIPTON, SHARMEN		0	GENERAL FUND	BUILDING SERVICES	SANITARY SERVICES	\$2,677.89
		27661	GENERAL FUND	UNDESIGNATED	SYMETRA LIFE INSURANCE	\$550.00
		0	GENERAL FUND	UNDESIGNATED	TEXAS LIFE INSURANCE	\$740.94

Reedsport School District

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From Date: 10/01/2025

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Fund: 100 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	27686	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	TRAVEL--OUT OF DISTRICT	\$33.88
UMPQUA BANK 1					
US BANK CREDIT CARDS	0	GENERAL FUND	UNDESIGNATED	DIRECT DEPOSIT	\$252,206.96
	0	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$1,460.22
	0	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	DUES AND FEES	\$200.00
	0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$145.60
	0	GENERAL FUND	PRIMARY INSTRUCTION, K-6	DUES AND FEES	\$215.00
	0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	TRAVEL--OUT OF DISTRICT	\$132.18
US FOODS INC			Total for US BANK CREDIT CARDS		\$2,153.00
VALIC - AIG	27643	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	CONSUMABLE SUPPLIES	\$598.05
WATTS, MELISSA	0	GENERAL FUND	UNDESIGNATED	VALIC	\$1,950.00
WCP SOLUTIONS	27644	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	TRAVEL--OUT OF DISTRICT	\$116.20
	27688	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$1,612.00
	27688	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	CONSUMABLE SUPPLIES	\$1,960.00
WESTERN EXTERMINATOR COMPANY			Total for WCP SOLUTIONS		\$3,572.00
WILLETT, LESLIE	0	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$295.45
	27689	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	TRAVEL--OUT OF DISTRICT	\$124.18
Fund: 200		SPECIAL REVENUE FUNDS	Total for GENERAL FUND		\$610,041.53

Reedsport School District

Expenditure Summary Report

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From Date: 10/01/2025

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Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
IRRE					
Fund: 222 Remit Name	27678	SPECIAL REVENUE FUNDS	INSTRUCTIONAL STAFF DEVELOPMENT	OTHER GENERAL PROF/TECH SERVICES	\$35,000.00
			Total for SPECIAL REVENUE FUNDS		\$35,000.00
US BANK CREDIT CARDS					
Fund: 251 Remit Name	0	FLOW THRU (SOUTH COAST ESD/LANE ESD)	INSTRUCTIONAL STAFF DEVELOPMENT	OTHER NON-INSTR PROF/TECH SERVICES	\$875.00
			Total for FLOW THRU (SOUTH COAST ESD/LANE ESD)		\$875.00
US BANK CREDIT CARDS					
Fund: 252 Remit Name	27670	STUDENT INVESTMENT ACT	PSYCHOLOGICAL SERVICES	INSTRUCTIONAL PROF/TECH SERVICES	\$8,000.00
			Total for STUDENT INVESTMENT ACT		\$8,000.00
PROJECT LEAD THE WAY, INC					
Fund: 252 Remit Name	27617	HIGH SCHOOL SUCCESS	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$392.00
UHLING, JERRY	27631	HIGH SCHOOL SUCCESS	SR HIGH INSTRUCTION, 9-12	TRAVEL--OUT OF DISTRICT	\$271.60
US BANK CREDIT CARDS	0	HIGH SCHOOL SUCCESS	SR HIGH INSTRUCTION, 9-12	DUES AND FEES	\$1,000.00
			Total for HIGH SCHOOL SUCCESS		\$1,663.60
Fund: 272 Remit Name		REEDSPORT EDUC ENRICHMENT FOUNDATION			
AMAZON.COM					
US BANK CREDIT CARDS					
Fund: 272 Remit Name	0	REEDSPORT EDUC ENRICHMENT FOUNDATION	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$2,581.47

Reedsport School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 10/01/2025

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Fund: 272	REEDSPORT EDUC ENRICHMENT FOUNDATION	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
	0		REEDSPORT EDUC ENRICHMENT FOUNDATION	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$150.00
				Total for REEDSPORT EDUC ENRICHMENT FOUNDATION		\$2,731.47
Fund: 278	IDEA	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
	0		IDEA	RESOURCE ROOM/STUDENTS WITH DISAB	TRAVEL--OUT OF DISTRICT	\$518.70
				Total for IDEA		\$518.70
Fund: 298	FOOD SERVICE	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
	0		FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$130.58
	27662		FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$218.00
	27608		FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$574.51
	27610		FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$268.38
	27626		FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$45.25
	27637		FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$135.75
	27665		FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$218.15
	27677		FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$23.85
				Total for FRANZ FAMILY BAKERIES		\$691.38
	27684		FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$916.00
	0		FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$0.00

Reedsport School District

Expenditure Summary Report

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From Date: 10/01/2025

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Fund: 298	Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	FOOD SERVICE	0	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$8,932.53
				Total for SYSCO PORTLAND, INC		\$8,932.53
	UMPQUA DAIRY PRODUCTS CO INC					
		27619	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,382.07
		27632	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,350.48
		27642	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$575.97
		27671	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$779.67
				Total for UMPQUA DAIRY PRODUCTS CO INC		\$4,088.19
	US FOODS INC					
		27621	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$98.03
		27643	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$557.89
		27673	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$597.12
		27687	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$929.41
				Total for US FOODS INC		\$2,182.45
	WCP SOLUTIONS					
		27622	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$263.84
		27635	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$727.20
		27645	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$435.00
		27688	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$690.46
				Total for WCP SOLUTIONS		\$2,116.50
				Total for FOOD SERVICE		\$19,850.14
Fund: 299	STUDENT BODY FUND	Check#	FUND	FUNCTION	OBJECT	Amount
	AMAZON.COM					
		0	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$69.25
		0	STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$230.47
				Total for AMAZON.COM		\$299.72

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Fund: 299	STUDENT BODY FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
COOS BAY LIONS CLUB						
	27609	STUDENT BODY FUND		JR HIGH EXTRACURR-DIRECTORS	CONSUMABLE SUPPLIES	\$150.00
KEL-CEE ACE HARDWARE						
	27613	STUDENT BODY FUND		SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$161.22
	27666	STUDENT BODY FUND		SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$25.06
	27679	STUDENT BODY FUND		SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$13.99
LEWIS TRANSPORTATION				Total for KEL-CEE ACE HARDWARE		\$200.27
	0	STUDENT BODY FUND		JR HIGH EXTRACURR-DIRECTORS	CONSUMABLE SUPPLIES	\$172.66
	0	STUDENT BODY FUND		JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$258.02
MARSHFIELD HIGH SCHOOL				Total for LEWIS TRANSPORTATION		\$430.68
US BANK CREDIT CARDS						
	27668	STUDENT BODY FUND		JR HIGH EXTRACURR-DIRECTORS	CONSUMABLE SUPPLIES	\$125.00
	0	STUDENT BODY FUND		JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$917.80
	0	STUDENT BODY FUND		SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$199.99
US FOODS INC				Total for US BANK CREDIT CARDS		\$1,117.79
	27634	STUDENT BODY FUND		JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$640.72
	27643	STUDENT BODY FUND		JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$335.67
	27687	STUDENT BODY FUND		JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$92.84
				Total for US FOODS INC		\$1,069.23
Fund: 315	2002 PENSION BOND DEBT SERVICE			Total for STUDENT BODY FUND		\$3,392.69
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
Computershare Trust Company N.A.						
	27636	2002 PENSION BOND DEBT SERVICE		LONG-TERM DEBT SERVICE	DUES AND FEES	\$1,600.00

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Fund: 410	CAPITAL CONSTRUCTION/IMPROVEMENT			Total for 2002 PENSION BOND DEBT SERVICE	\$1,600.00
Remit Name	Check# FUND	FUNCTION	OBJECT		Amount
LIGHTHOUSE ELECTRICAL CONTRACTORS INC					
	27667 CAPITAL CONSTRUCTION/IMPROVEMENT	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES		\$13,477.71
Fund: 420	SEISMIC GRANTS 2017		Total for CAPITAL CONSTRUCTION/IMPROVEMENT		\$13,477.71
Remit Name	Check# FUND	FUNCTION	OBJECT		Amount
ZCS ENGINEERING INC.					
	27624 SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION		\$1,260.00
	27690 SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION		\$2,920.00
			Total for ZCS ENGINEERING INC.		\$4,180.00
Fund: 750	SCHOLARSHIP & TRUST FUND		Total for SEISMIC GRANTS 2017		\$4,180.00
Remit Name	Check# FUND	FUNCTION	OBJECT		Amount
NW COLLEGE SCHOOL OF BEAUTY					
	27615 SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION		\$5,000.00
SOCC/SOUTHERN OR COMM COLLEGE					
	27618 SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION		\$3,000.00
UNIVERSITY OF OREGON					
	27620 SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION		\$1,000.00
	27633 SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION		\$2,500.00
	27672 SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION		\$1,000.00
			Total for UNIVERSITY OF OREGON		\$4,500.00
WESTERN OR UNIVERSITY					
	27623 SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION		\$1,000.00
			Total for SCHOLARSHIP & TRUST FUND		\$13,500.00

Reedsport School District

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From Date: 10/01/2025

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Grand Total: \$714,830.84

Recap for FUND for GENERAL FUND	
100	GENERAL FUND \$610,041.53
200	SPECIAL REVENUE FUNDS \$35,000.00
222	FLOW THRU (SOUTH COAST EST \$875.00
251	STUDENT INVESTMENT ACT \$8,000.00
252	HIGH SCHOOL SUCCESS \$1,663.60
272	REEDSPORT EDUC ENRICHMEN' \$2,731.47
278	IDEA \$518.70
298	FOOD SERVICE \$19,850.14
299	STUDENT BODY FUND \$3,392.69
315	2002 PENSION BOND DEBT SER\ \$1,600.00
410	CAPITAL CONSTRUCTION/IMPRC \$13,477.71
420	SEISMIC GRANTS 2017 \$4,180.00
750	SCHOLARSHIP & TRUST FUND \$13,500.00

End of Report

REEDSPORT SCHOOL DISTRICT 105
APPROPRIATIONS BY FUND & FUNCTION

9/30/2025

FUND #	Adopted Budget 2025-2026	Function 1XXX Instruction	Adopted Budget 2025-2026	Function 2XXX Support Services	Adopted Budget 2025-2026	Function 3XXX Enter. & Comm. Svcs.	Adopted Budget 2025-2026	Function 4XXX Facilities Acq. & Const.	Adopted Budget 2025-2026	Function 5XXX Interag./Fund Trans.	Adopted Budget 2025-2026	Function 6XXX Contingency	Adopted Budget 2025-2026	Function 7XXX Unapp. FFB
100 Actuals	\$ 5,266,889	\$ 604,931	\$ 3,757,289	\$ 915,068			\$ 701,000		\$ 500,000		\$ 500,000		\$ 500,000	
100 Encumbrances	\$ 1,824,366	\$ 3,442,523	\$ 508,901	\$ 3,248,388	\$ -	\$ -	\$ 701,000	\$ -	\$ 500,000	\$ -	\$ 500,000	\$ -	\$ 500,000	\$ -
2XX Actuals	\$ 1,483,512	\$ 339,392	\$ 839,151	\$ 139,966	\$ 608,250	\$ 113,941								
2XX Encumbrances	\$ 581,455	\$ 902,058	\$ 283,424	\$ 555,727	\$ 101,678	\$ 506,572	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,000	\$ -
3XX Actuals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3XX Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4XX Actuals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4XX Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7XX Actuals	\$ 84,687	\$ 2,071	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7XX Encumbrances	\$ 82,016	\$ 2,571	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL:	\$ 6,835,088	\$ 4,347,251	\$ 4,885,824	\$ 3,804,115	\$ 608,250	\$ 506,572	\$ 1,820,077	\$ 23,740	\$ 1,820,077	\$ 140,964	\$ 500,000	\$ -	\$ 1,032,223	\$ -
	\$ 2,487,837		\$ 1,081,709		\$ 101,678		\$ 1,679,113				\$ 500,000		\$ 1,032,223	



Oregon

Kate Brown, Governor



OREGON
DEPARTMENT OF
EDUCATION

Oregon achieves . . . together!

Office of Teaching, Learning and Assessment

Current Instructional Materials Adoption Schedule

Content Area	Adoption Year	For use in classrooms by Fall:	Materials Must Be Adopted By Fall (Postponement Period Ends):
World Languages	2020	2021	2023
English Language Arts & English Language Proficiency	2021	2022	2024
Math	2022	2023	2025
Science	2023	2024	2026
Health	2024	2025	2027
Social Sciences	2025	2026	2028
World Languages, PE, Arts	2026	2027	2029
English Language Arts	2027	2028	2030

funding for purchase
and installation are
a grant from LUT/DFHC
and grants that are
currently being applied
for by LUT Staff.

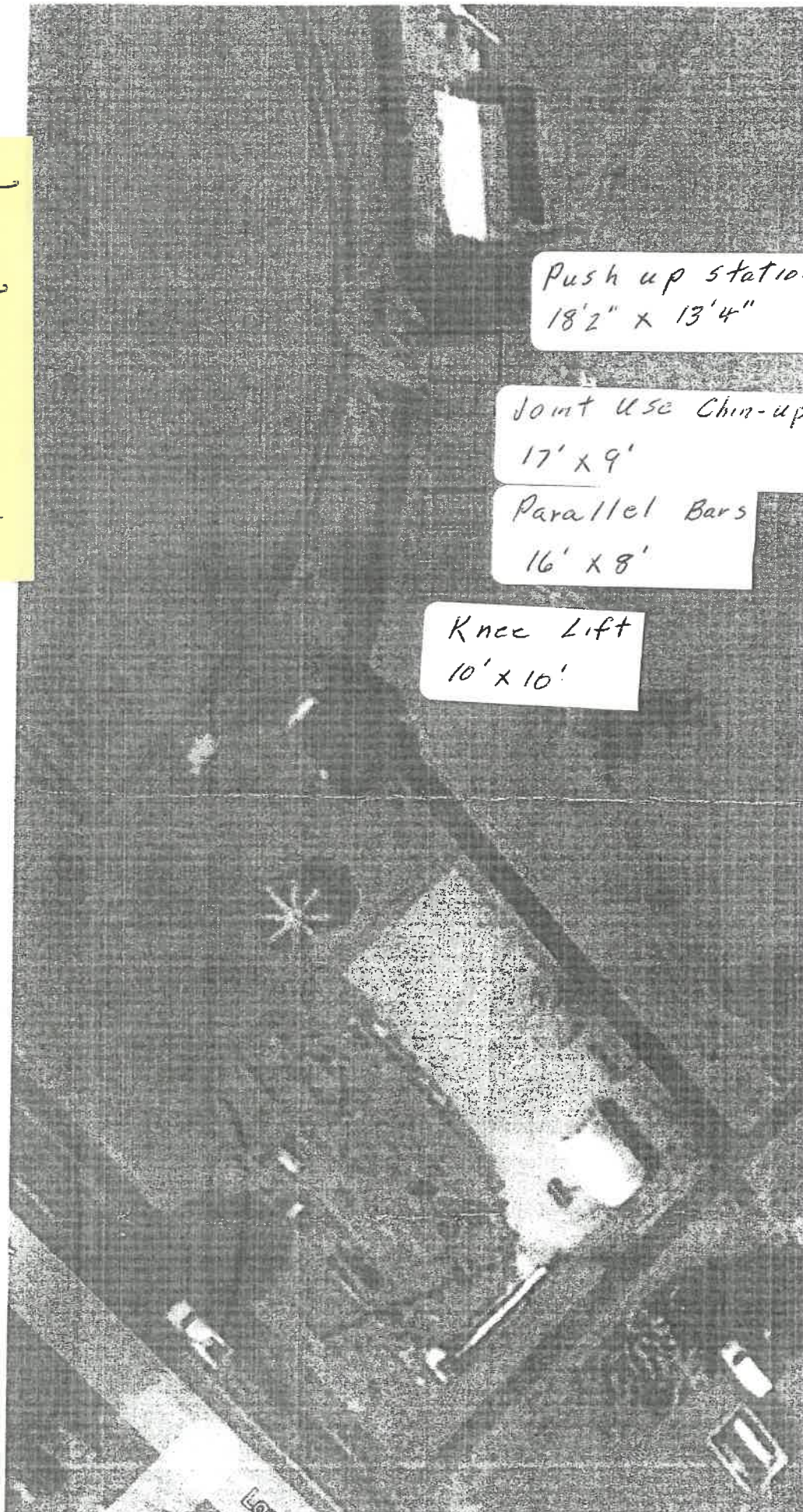
Thank you -
Rhonda

Push up station
18'2" x 13'4"

Joint Use Chin-up
17' x 9'

Parallel Bars
16' x 8'

Knee Lift
10' x 10'



Date: April 11, 2025 at 11:44:33 AM HST

To: "cpierce58@yahoo.com" <cpierce58@yahoo.com>

Hi

See the last (2) items you need

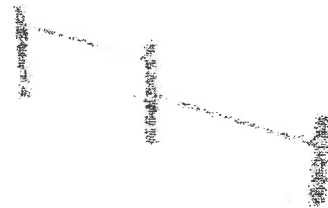
Let me know if you want me to send you a price quote with shipping on these 4 items you requested info on

622ft140- Push-Up Station

- Clearance Space: 18'-1 5/16" x 13'-3 1/2"
- Training Envelope: 12'-1 5/16" x 6'-8 1/8"

Push-Up Station
622ft140

See the last (2) items you need



See the last (2) items you need



See the last (2) items you need

Note: This equipment is designed to be used in a clear space of 18'-1 5/16" x 13'-3 1/2" which the user must ensure is available and unobstructed when the equipment is operated.

622ft105-- Joint Use Chin-Up Bar Station

- Clearance Space: 16'-9 5/8" x 9'
- Training Envelope: 10'-2 1/4" x 3'

8/9/25, 3:57 PM

Mail - Cindy Wegner - Outlook

Subject: [REDACTED]

From: [REDACTED]



Rosealee Rolle

National Account Manager |

Park Warehouse

Rosealee.Rolle@parkwarehouse.com

888-321-5334 x60406 | parkwarehouse.com

Subject: Fwd: Training envelope. Fitness equipment

Begin forwarded message:

From: Carolena Pierce <cpierce58@yahoo.com>
Subject: Training envelope. Fitness equipment
Date: May 3, 2025 at 2:31:33 PM HST
To: Carolena Pierce <cpierce58@yahoo.com>

622ft150---Knee lift station

- Clearance Space: 12'-6 5/8"
x 7'-6 3/8"
- Training Envelope: 6'-6 5/8"
x 1'-6 3/8"

Image removed

Image removed



Image removed



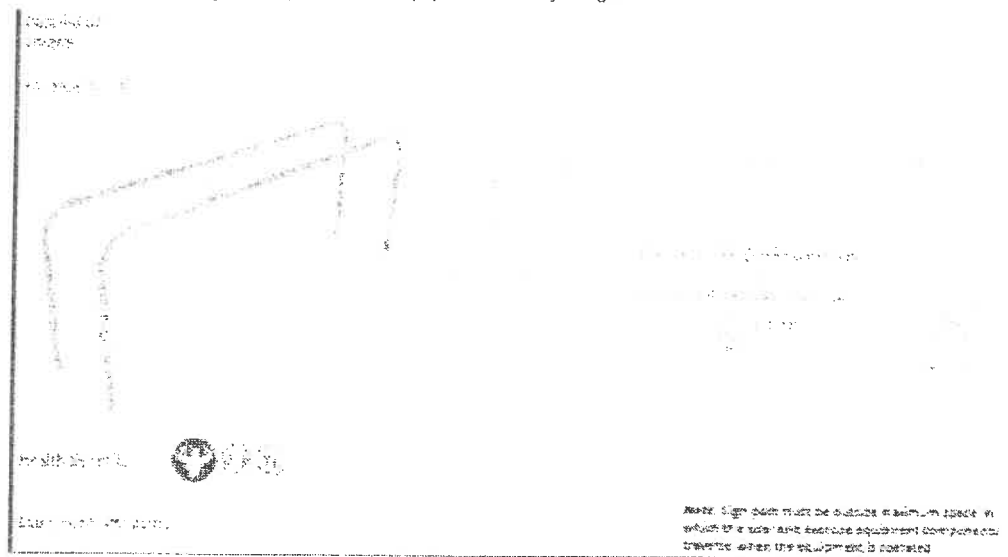
Image removed

Alert: Ignoring multiple attachments from unknown users at the user's discretion. Smart Mailbox may not be able to open some attachments.

622ft110---Parallel Bar Station

- Clearance Space: 16' x 8'-7
3/4"
- Training Envelope: 10' x 2'-7
3/4"

Fwd: Training envelope. Fitness equipment - Cindy Wegner - Outlook



Rosealee Rolle

National Account Manager |

Park Warehouse

Rosealee.Rolle@parkwarehouse.com

888-321-5334 x60406 | parkwarehouse.com



Joint Use Pull-Up Bar

SKU: 6228105

ActionFit Traditional

Parts List		
DESCRIPTION	QTY	PART NUMBER
UPRIGHT	1	GRK5WH
UPRIGHT	1	GRK5WJ
UPRIGHT	1	GRK5WF
UPRIGHT	1	GRK5WG
PULL-UP BAR WELD ASS'Y	3	206017
MOUNTING PLATE	1	309644
HARDWARE COMPLETE	1	403547
JOINT USE PULL-UP BAR SIGN	1	403566*
1/4" x 4" P.B.H.C.S. w/Patch	2	812026*
3/8" x 1" P.B.H.C.S. w/PATCH	12	812050*
3/8" LOCKWASHER	12	817334*
1/4" FLAT WASHER (5/8" O.D.)	2	817408*

Unless Otherwise Specified, All Units of Measure are Each

**Items listed below Hardware Complete line are included with Hardware Complete Number*

Warning: During Installation, Hardware And Small Parts Are Choking Hazards For Young Children. Store Unused Parts Appropriately Until Assembly Is Completed. Once Assembly Is Completed, Remove Any Unused Parts From The Play Environment And Dispose/Save Them In A Secure Location. Any bolt end protruding more than two full threads beyond the face of the nut causes risk of clothing entanglement.

Promptly cut-off flush, file smooth, and treat to prevent corrosion.

Note: Peen Tee-Nuts and Flatwashers to match radius of pipe after assembly is complete.

Note: Loctite (supplied by others) should be used on any non-patch hardware.

SPECIFICATIONS:

UPRIGHTS: Shall be fabricated of 3-1/2" O.D. galvanized pipe with cast aluminum cap and self-sealing pop rivets.

PULL-UP BAR: Shall be fabricated of 1-5/16" O.D. galvanized pipe and 3/16" x 1-3/4" C.R. steel mounting plates.

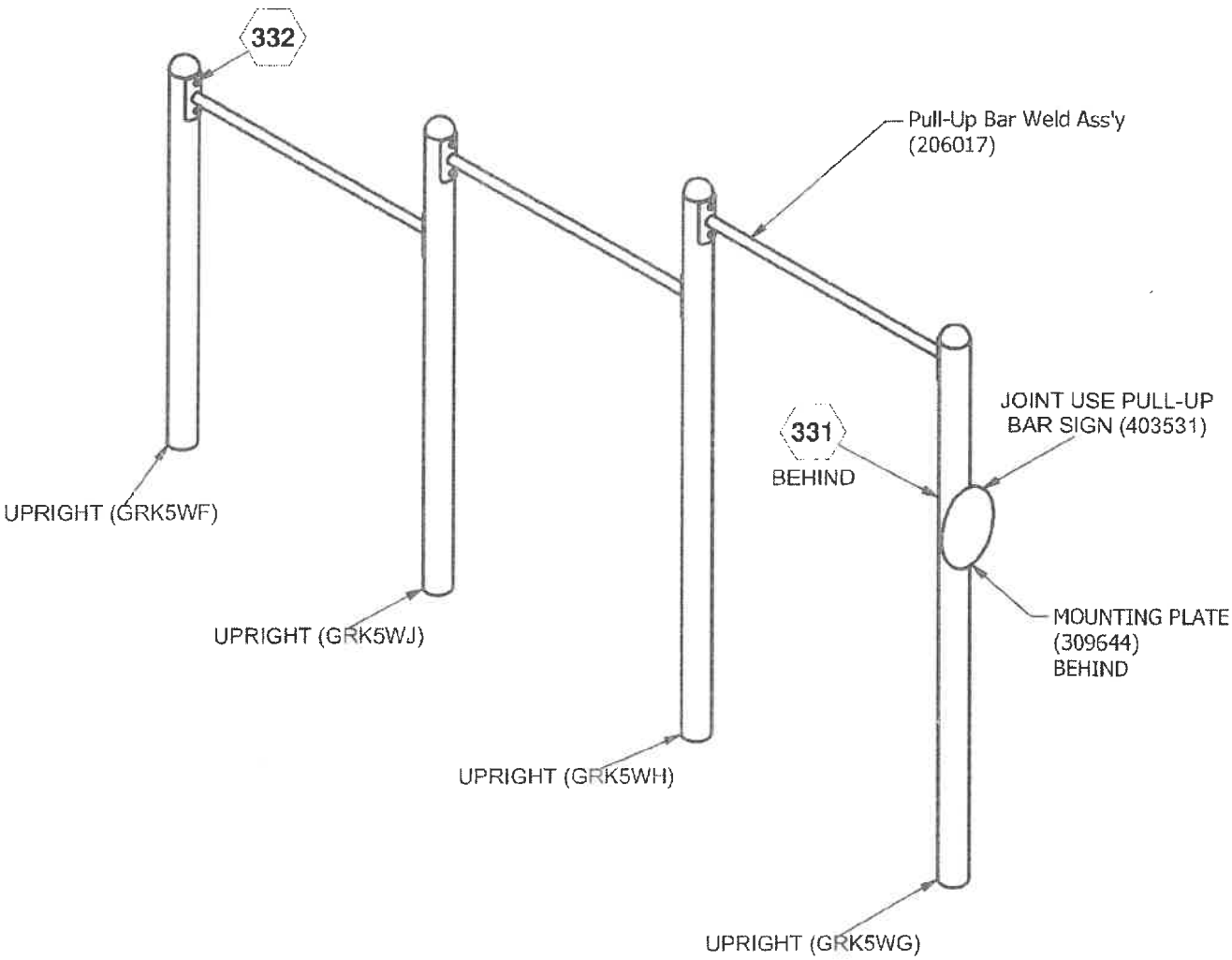
PLATES: Shall be cast in one piece from malleable iron. Nominal wall thickness shall be 5/32". Each casting shall be tapped to receive four (4) 3/8" set screws. Set screw shall be flush with casting after installation. Castings shall be hot dip galvanized.

HARDWARE: All nuts, bolts, screws, inserts, and lockwashers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

Joint Use Pull-Up Bar

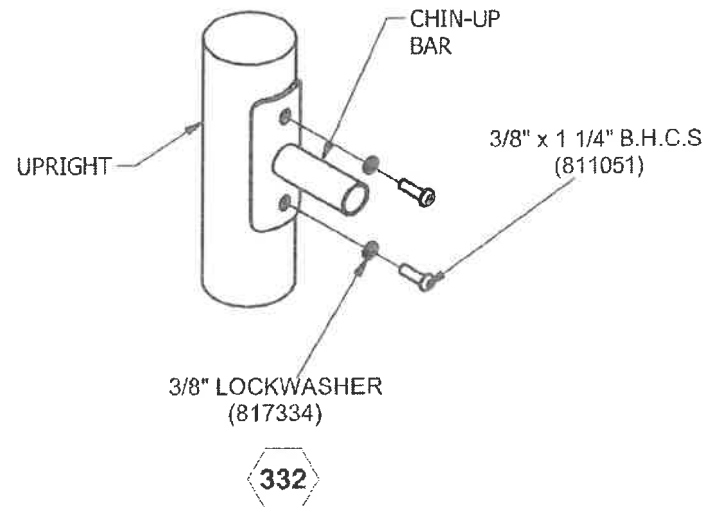
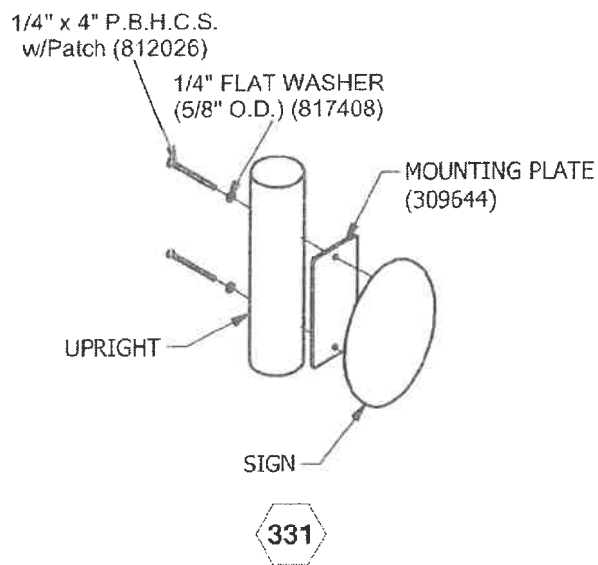
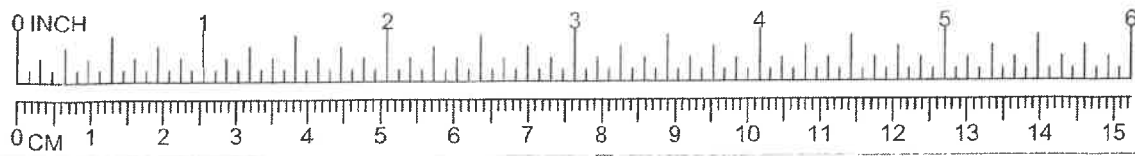
8116 9.22.2015

ActionFit Traditional



FINISHED ASSEMBLY

 = INSTALLATION DETAIL



Knee Lift

SKL 620162



ActionFit Traditional

PARTS LIST		
DESCRIPTION	QTY	PART NUMBER
KNEE LIFT	1	147812
SIGN POST	1	206182
HARDWARE COMPLETE	1	403543
KNEE LIFT SIGN	1	403562*
1/4" FLAT WASHER (5/8" O.D.)	2	817408*
1/4" x 1/2" P.B.H.C.S. w/Patch	2	812011*
1/2" ANCHOR ROD	1	135038*

Unless Otherwise Specified, All Units of Measure are Each

**Items listed below Hardware Complete line are included with Hardware Complete Number*

Warning: During Installation, Hardware And Small Parts Are Choking Hazards For Young Children. Store Unused Parts Appropriately Until Assembly Is Completed. Once Assembly Is Completed, Remove Any Unused Parts From The Play Environment And Dispose/Save Them In A Secure Location.

Note: Peen Tee-Nuts and Flatwashers to match radius of pipe after assembly is complete.

Note: Loctite (supplied by others) should be used on any non-patch hardware.

SPECIFICATIONS:

KNEE LIFT: Shall be an all-welded construction fabricated of 3-1/2" O.D. (13 gauge) galvanized pipe and formed 1-5/16" O.D. galvanized pipe Climber Loops. Assembly shall also consist of a cast aluminum cap and self-sealing pop rivets.

SIGN: 1/2" thick solid color D.H.P.L.

ANCHOR ROD: Shall be an all welded construction consisting of 2 3/8" o.d. Schedule 40 tubing and a 3/16" thk. 8" dia. hot rolled steel mounting plate. Assembly shall have a black powder coat finish.

PAINT: Knee Lift Assembly shall have a powder coat finish.

HARDWARE: All nuts, bolts, screws, inserts, and lockwashers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

INSTALLATION INSTRUCTIONS:

1. Before starting assembly, review the General Installation Instructions at the beginning of this Installation Guide and the Typical Assembly Details in the back.
2. Determine proper location for Knee Lift. Refer to Equipment Layout Plan provided and any applicable project site drawings.
3. Dig footing for Knee lift. Maintain footing spacing, size and depth as indicated on the Plan View and Elevation View. Allow for depth of desired Finished Surface.
4. Attach Sign to Sign Post using 1/4 " x 1/2" P.B.H.C.S. w/ Patch and 1/4" Flat Washer (5/8"O.D.). See detail 059.
5. Position Knee Lift in footing; align, plumb, and brace post in place. Pour concrete as shown in Elevation View. Be sure to hold top of concrete footing 10" [25.40cm] down from the Finished Surface. Slope top of concrete for proper drainage.
6. Allow concrete a minimum of 48 hours to cure and harden before using Knee Lift.

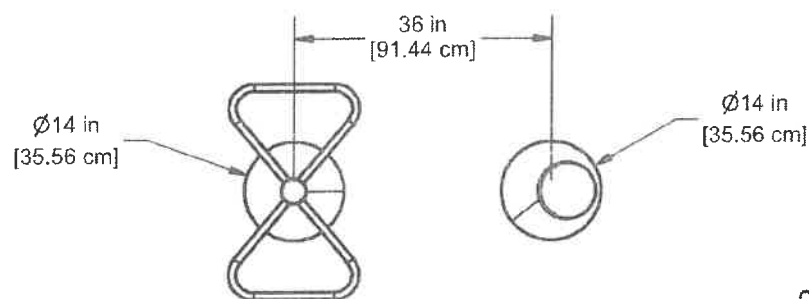
MAINTENANCE PROCEDURE:

Periodically check hardware for tightness, and tighten as necessary. Always check parts for breakage or wear, and immediately put equipment out of service until any faulty parts are repaired or replaced. Check all decks for Plastisol coating peeling and touch up with Plastisol if necessary. Check for obstructed holes on deck, clean if necessary. Periodically check resilient surfacing for appropriate depth, and remove extraneous materials that could cause injury, infection, or disease. Maintain detailed installation, inspection, maintenance, and repair records for each public-use playground equipment.

Knee Lift

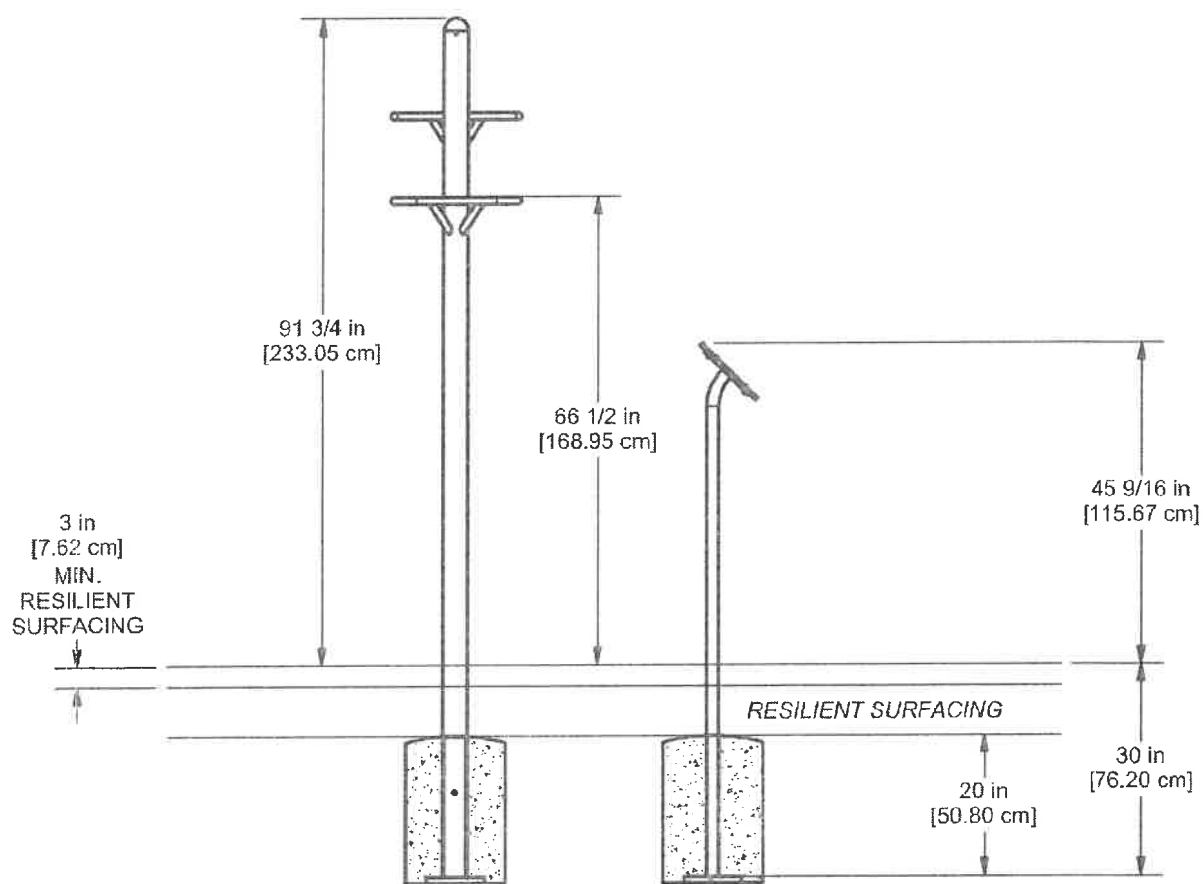
SKU: 8228150

ActionFit Traditional



PLAN VIEW

CONCRETE REQUIRED:
.132 CUBIC METERS
[.1 CUBIC YARDS]



ELEVATION VIEW



Parallel Bar Station

SKU: 8220110

ActionFit Traditional

Parts List		
DESCRIPTION	QTY	PART NUMBER
PARALLEL EXTENSION	4	158535
PARALLEL BAR	2	158530
SIGN POST WELD ASSEMBLY	1	206182
HARDWARE COMPLETE	1	403549
PARALLEL BAR SIGN	1	403568*
3/8" T-NUT	8	804556*
3/8" x 2" B.H.C.S.	8	811055*
1/4" x 1/2" P.B.H.C.S. w/Patch	2	812011*
3/8" LOCKWASHER	8	817334*
1/4" FLAT WASHER (5/8" O.D.)	2	817408*

Unless Otherwise Specified, All Units of Measure are Each

**Items listed below Hardware Complete line are included with Hardware Complete Number*

Warning: During Installation, Hardware And Small Parts Are Choking Hazards For Young Children. Store Unused Parts Appropriately Until Assembly Is Completed. Once Assembly Is Completed, Remove Any Unused Parts From The Play Environment And Dispose/Save Them In A Secure Location. Any bolt end protruding more than two full threads beyond the face of the nut causes risk of clothing entanglement.

Promptly cut-off flush, file smooth, and treat to prevent corrosion.

Note: Peen Tee-Nuts and Flatwashers to match radius of pipe after assembly is complete.

Note: Loctite (supplied by others) should be used on any non-patch hardware.

SPECIFICATIONS:

PARALLEL BAR: Shall be 1-7/8" O.D. 11 gauge (.120") wall galvanized steel pipe. The bar shall have a powder coat finish.

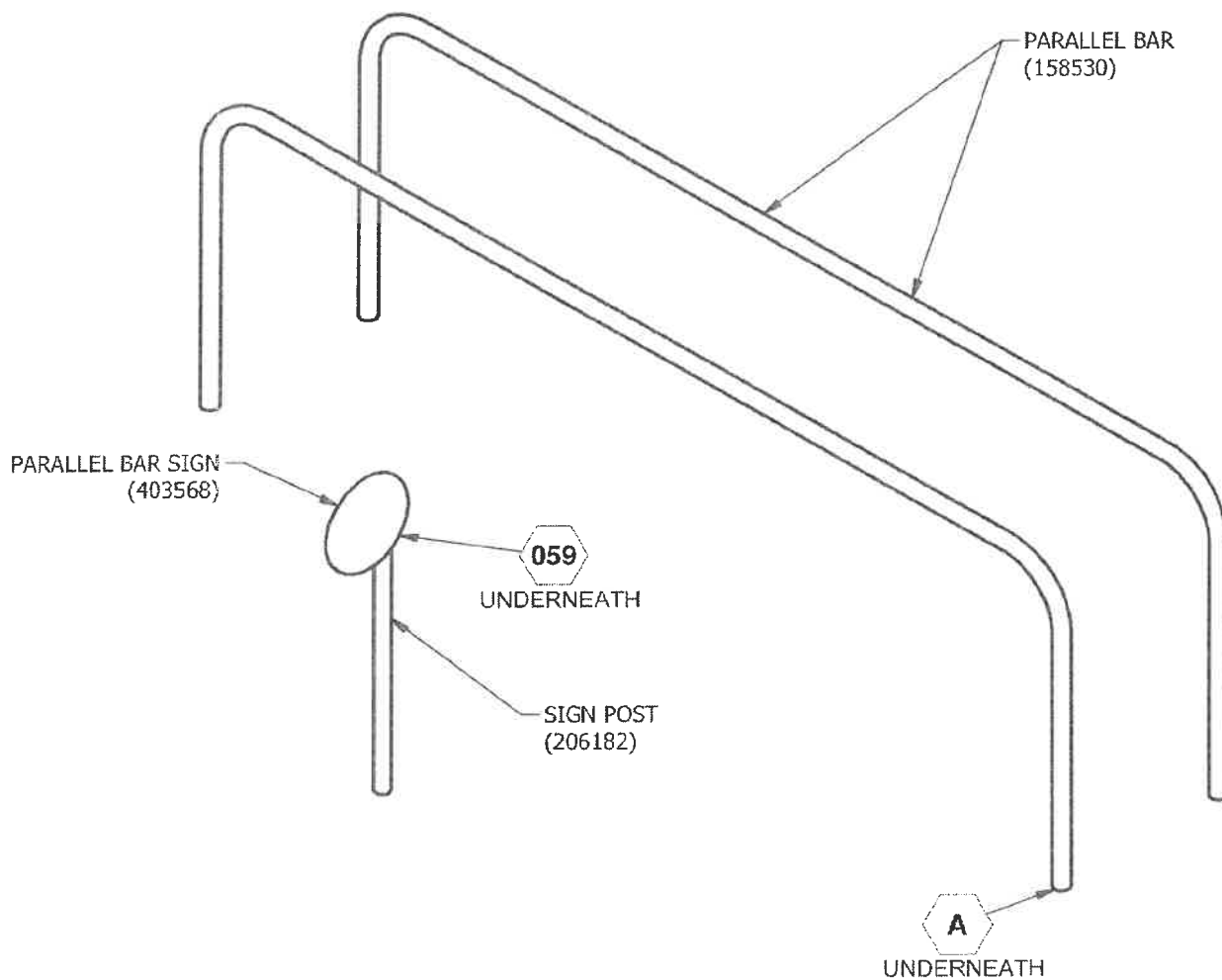
SIGN: 1/2" thick solid color D.H.P.L.

HARDWARE: All nuts, bolts, screws, inserts, and lockwashers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

Parallel Bar Station

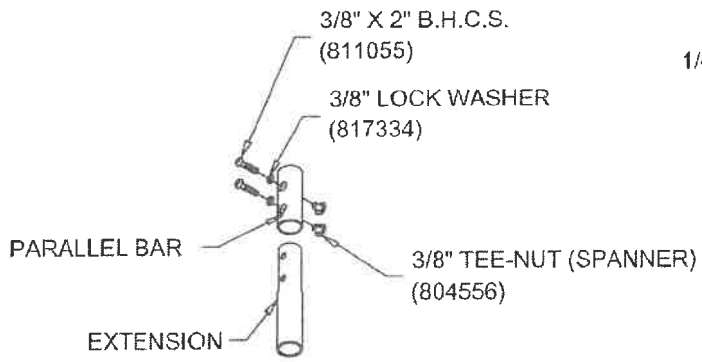
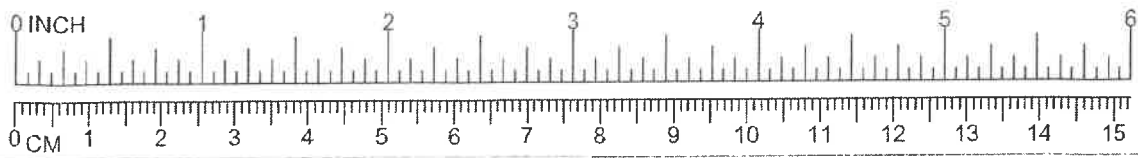
SKU: 8238110

ActionFit Traditional

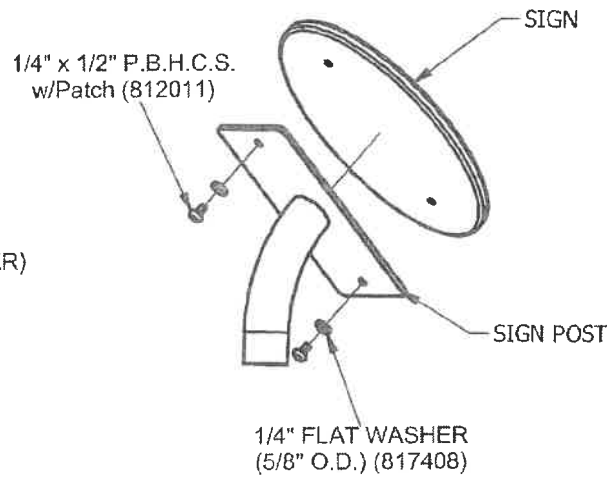


FINISHED ASSEMBLY

⬡ = INSTALLATION DETAIL



A



059

Push- Up

SKL- 62011-1

ActionFit Traditional

PARTS LIST		
DESCRIPTION	QTY	PART NUMBER
END PUSH-UP UPRIGHT (4'-6" [137.16cm])	1	148002
CENTER PUSH-UP UPRIGHT (4'-6" [137.16cm])	1	148001
END PUSH-UP UPRIGHT (4'-0" [121.92cm])	1	148003
RUNG (3'-0" [91.44cm])	2	147815
MOUNTING PLATE	1	309644
HARDWARE COMPLETE	1	403541
PUSH-UP SIGN	1	403560*
1/2" ANCHOR ROD	3	135038*
1/4" x 4" P.B.H.C.S. w/Patch	2	812026*
1/4" FLAT WASHER (5/8" O.D.)	2	817408*
3/8" x 1 1/4" B.H.C.S.	4	811051*
3/8" LOCKWASHER	4	817334*

Unless Otherwise Specified, All Units of Measure are Each
Items listed below Hardware Complete line are included with Hardware Complete Number

Warning: During Installation, Hardware And Small Parts Are Choking Hazards For Young Children. Store Unused Parts Appropriately Until Assembly Is Completed. Once Assembly Is Completed, Remove Any Unused Parts From The Play Environment And Dispose/Save Them In A Secure Location.

Note: Peen Tee-Nuts and Flatwashers to match radius of pipe after assembly is complete.

Note: Loctite (supplied by others) should be used on any non-patch hardware.

SPECIFICATIONS:

UPRIGHTS: Shall be fabricated of 3-1/2" O.D. (13 gauge) galvanized pipe, cast aluminum cap, self-sealing pop rivets and 3/8" inserts.

FRAME: Shall be an all-welded construction fabricated of 1-5/16" O.D. galvanized pipe and 3/16" x 1-3/4" C.R. steel mounting plates.

COAT: 1/2" thick solid color D.H.P.L.

FINISH: Uprights and Rung Assembly shall all have a powder coat finish.

HARDWARE: All nuts, bolts, screws, inserts, and lockwashers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

INSTALLATION INSTRUCTIONS:

- Before starting assembly, review the General Installation Instructions at the beginning of this Installation Guide and the Typical Assembly Details in the back.
- Determine proper location for Push-Up. Refer to Equipment Layout Plan provided and any applicable project site drawings.
- Dig footings for uprights. Maintain footing spacing, size and depth as indicated on the Plan View. Allow for depth of desired Finished Surface. Refer to Elevation View.
- Attach the two rung assemblies to the three uprights with 3/8" x 1 1/4" B.H.C.S. and 3/8" Hex Nut using Detail E02.
- IMPORTANT: Use the Sign Plate for a template & mark the holes 8" down from the top of the End Push Up Upright. Field drill 3/8" (2) holes through entire upright. See Elevation View for correct height for holes.
- Attach Push-Up Sign & Mounting Plate to Upright 144" LG using 1/4" x 4" P.B.H.C.S. w/ Patch and 1/4" Flat Washer (5/8" O.D.). See detail 331.
- Position Push-Up assembly in footings; align, plumb, and brace supports in place. Pour concrete as shown on Detail Elevation View. Be sure to hold top of concrete footing 10" [25.40cm] down from the Finished Surface. Slope top of concrete for proper drainage.
- Allow concrete a minimum of 48 hours to cure and harden before using Push-Up Bar.

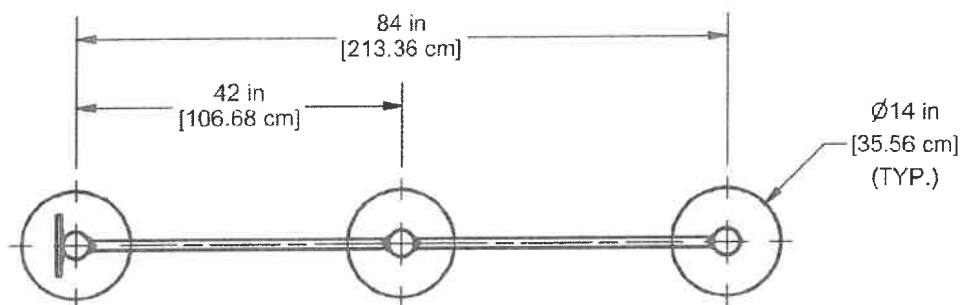
MAINTENANCE PROCEDURE:

Periodically check hardware for tightness, and tighten as necessary. Always check parts for breakage or wear, and immediately put equipment out of service until any faulty parts are repaired or replaced. Check all decks for Plastisol coating peeling and touch up with Plastisol if necessary. Check for obstructed holes on deck, clean if necessary. Periodically check resilient surfacing for appropriate depth, and remove extraneous materials that could cause injury, infection, or disease. Maintain detailed installation, inspection, maintenance, and repair records for each public-use playground equipment.

Push-Up

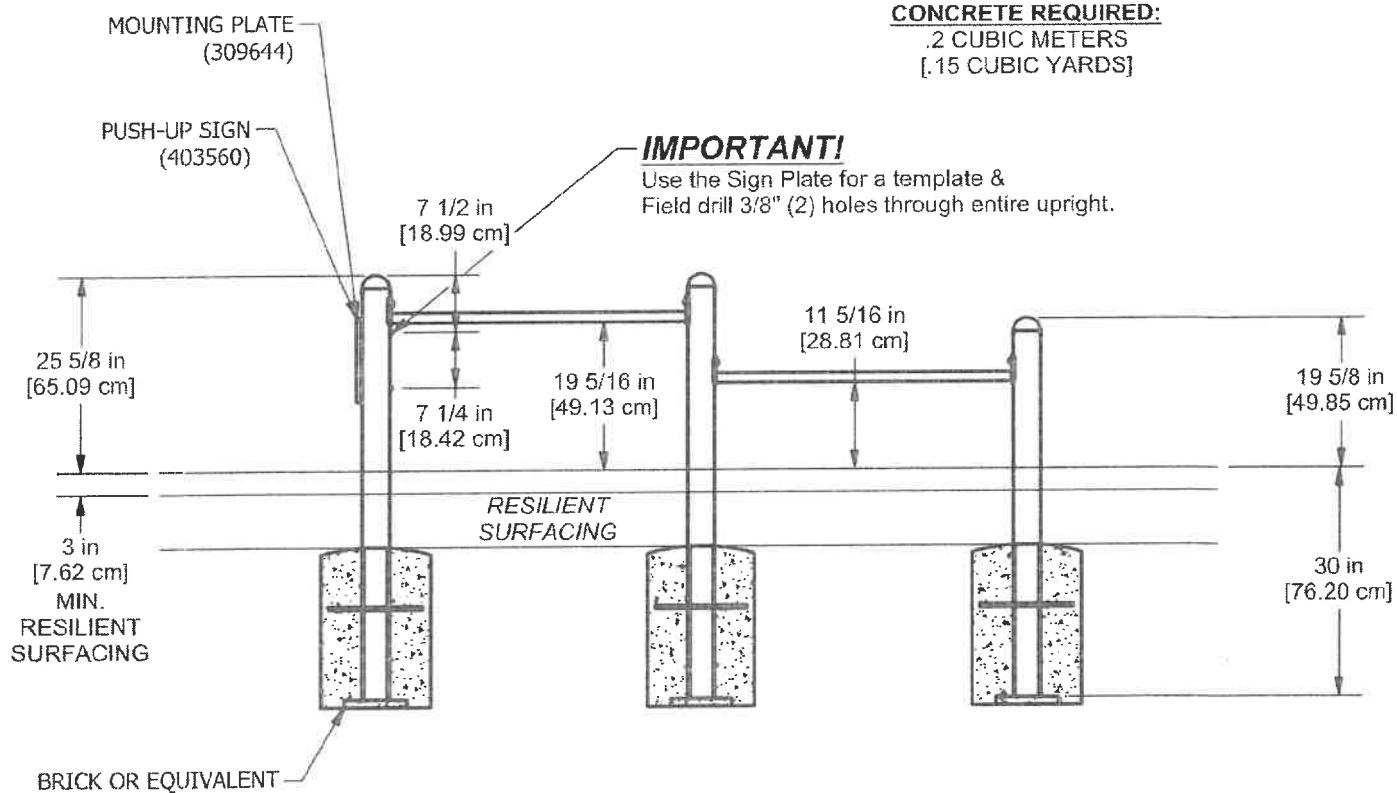
SKU: 822111-01

ActionFit Traditional



PLAN VIEW

CONCRETE REQUIRED:
 .2 CUBIC METERS
 [.15 CUBIC YARDS]



ELEVATION VIEW

TIM WICKS CONSTRUCTION
4551 SOUTH SMITH RIVER RD.
REEDSPORT, OR. 97467
541-271-4418 CCB # 65246

9-26-25

TO: CITY OF REEDSPORT PARKS AND BEAUTIFICATION COMMITTEE
% CINDY WEGNER, CHAIR
451 WINCHESTER AVE
REEDSPORT, OR. 97467

REF: FOF (Fun Outdoor Fitness) Park-Mini Par Course-Estimated Cost For Install

WORK TO BE PERFORMED

1. Prep site for equipment install.
2. Assemble and install four mini par course workout stations.
3. Install playground grade bark and bark containment (to be determined).
4. Clean up job site.

ESTIMATED MATERIAL AND LABOR COST FOR PROJECT \$ 7,000.00-\$ 9,000.00

NOTE* This is an estimated project cost due to the fluctuating costs of materials and the time line in which the project will move forward.

For questions contact Tim Wicks 541-662-0415



Clemens Construction LLC

Danny Clemens

Business Number 541-678-1493

275 North 18th Street, Reedsport, OR, USA

ESTIMATE

EST0044

DATE

10/01/2025

TOTAL

USD \$6,620.00

TO

Cindy Davis wegner

Borone park playground

DESCRIPTION	RATE	QTY	AMOUNT
Excavation	\$850.00	1	\$850.00
Disposal	\$200.00	1	\$200.00
Labor	\$3,120.00	1	\$3,120.00
Concrete	\$1,200.00	1	\$1,200.00
Bark	\$750.00	1	\$750.00
Dirt fill	\$500.00	1	\$500.00
TOTAL			USD \$6,620.00

Reedsport School District

[illegible]

MONTHLY BOARD MEETING

DRAFT MINUTES

Wednesday, October 8, 2025

I. BOARD WORK SESSION @ 4:00 PM – 5:12 PM

- 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 @ 5:30 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	
Business Manager	Rachel	Amos	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

- A. NONE

VI. ACCOLADES

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

VII. PRESENTATION

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

1. Reedsport Community Charter School proudly implements a house system designed to support academic achievement, encourage positive citizenship and foster a strong sense of belonging. Every student is a member of one of our four houses: Determinacao meaning determination, Gezellig meaning comradery, Huruma meaning empathy, and Kainotomia meaning innovation.
2. Mr. Zwemke has been sorted into Huruma, the house of empathy.

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. Callahan Church spoke to the Board regarding the changes in and challenges of the Special Education department.
- B. David McKenna spoke to the Board regarding the growing need for Special Education resources in Reedsport.
- C. Sam Howell spoke to the Board regarding concerns about the lack of Special Education supports in Reedsport.
- D. Michael Francis invited the Board to join his junior class as they hear from Reedsport community members about their careers and what lead them there. The first event was well-received, and he hopes to continue offering diverse opportunities for students as they discover career possibilities following graduation.

IX. REPORTS

A. Business Manager – Rachel Amos, South Coast ESD

1. Enrollment estimate for the State School Fund was reduced to be more conservative.
2. District is closely monitoring the budget and maintaining conservative spending.
3. A board member asked about Object 600 on the General Fund cash flow page.
 - a. "Other Objects" include dues, fees, judgments, insurance payments, or indirect fees.
 - b. The PACE insurance liability payment of approximately \$180,000 was made in July.

4. 24/25 Baseball Associated Student Body (ASB) Financial Report
 - a. Packet included activity for the 2024-25 Baseball ASB account and backup material for each transaction.
 - b. The Board will review the materials and direct any questions to Mrs. Amos.
 - c. Administration noted that reviewing a single ASB account at the Board level is uncommon; ASB accounts are typically reviewed as a whole.
 - d. All ASB accounts are included in the district's annual audit, which meets required accounting standards and has had no findings.
 - e. The Jr/Sr High ASB account is now fully reconciled through the district's financial software, and account information is available to staff upon request.
 - f. This is a reminder to communicate concerns through appropriate channels to ensure procedures and approvals are followed.
- B. Superintendent Report – Jon Zwemke, Superintendent
 1. IT Quarterly Report
 - a. Service tickets account for about 50% of the department's workload; the remaining time is spent on system administration and configuration, security, vendor management, documentation, training, and collaboration to support district technology needs.
 - b. The department is restructuring to maintain one full-time, in-person support position while using contractor support for tasks that can be managed virtually such as web page management.
 2. Athletics Quarterly Report
 - a. The Athletic Department is seeing improvement in student academic performance and behavior this fall.
 - b. Volleyball, Football, and Cross Country continue to gain momentum with strong performances from student-athletes.
 - c. Homecoming is scheduled for October 17, with the dance on October 18. Volleyball Senior Night is October 21, and Football Senior Night is October 24.
 - d. Second quarter priorities include increasing family engagement at home games, expanding junior high athletic participation to build future varsity depth, and continuing to emphasize academic accountability, teamwork, and resilience as core values across all sports.
 3. Reedsport Community Charter School Handbook Review
 - a. Update to the cocurricular athletic activity as requested by the Board.
 4. Division 22 Standards Compliance Report for the 2024/25 School Year
 - a. Annual report required by Oregon Department of Education (ODE) under Oregon Revised Statutes (ORS) Division 22 to review district compliance with state education standards.
 - b. When areas are found out of compliance, the district must explain why and outline a corrective action plan to meet compliance.

- c. There are no fines or penalties for noncompliance; however, corrective actions are expected to be completed promptly and effectively.
- d. The district identified six areas out of compliance:
 - Programs and Services for Talented and Gifted (TAG) Students
 - Assessment of Essential Skills: Local Performance Assessment Requirement
 - Healthy and Safe Schools Plan
 - Emergency Plans and Safety Programs
 - Asbestos Management Plans
 - Menstrual Dignity for Students
- e. The full report and corrective action plan will be posted on the district website.
- 5. English Language Learner (ELL) Report
 - a. The ELL report summarizes student demographics, language proficiency growth, and district support for English learners.
 - b. Due to staffing reductions, ELL support has transitioned from pull-out sessions with an ELL teacher to in-class support by the classroom teacher.
- 6. Review Board Changes to District Policy JFCEB – Personal Electronic Devices
 - a. The Board reviewed and revised Policy JFCEB – Personal Electronic Devices, based on the OSBA sample, and will vote later in the meeting to adopt the updated version per the Governor’s mandate.
- 7. Special Education Department Changes
 - a. The district has made staffing adjustments in the Special Education department to rebalance needs; the district recognizes the challenges of change and is committed to supporting students and families through the transition.
 - b. State funding for Special Education is capped at 11%; with over 20% of Reedsport students receiving services, the district must cover significant unfunded costs and faces challenges finding services in a small rural community.
 - c. Interviews for the open special education teacher position will occur soon, with a candidate anticipated for approval at the next board meeting.
- 8. ADAPT Integrated Health Care to Provide Mental Health Services for the District
 - a. ADAPT has partnered with the district to provide a full-time mental health counselor available to students in our schools.
 - b. With ADAPT covering the cost and the district providing space, families can now access vital mental health services locally without long travel times.

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

XI. ACTION

- A. Approval of Division 22 Standards Compliance Report for the 2024/25 School Year
 - 1. Bonnie Booher made a motion to approve the Division 22 report for the 24/25 SY. Kim Clardy seconded the motion. Vote: Yes 5 (Carey Jones, Bonnie Booher, Bob Morin, Kim Clardy, Cindy Phillips), No 0. Approved.
- B. Approval of English Language Learner (ELL) Report
 - 1. Bonnie Booher made a motion to approve the English Language Learner report as presented. Kim Clardy seconded the motion. Vote: Yes 5 (Carey Jones, Bonnie Booher, Bob Morin, Kim Clardy, Cindy Phillips), No 0. Approved.
- C. Approval of District Policy JFCEB – Personal Electronic Devices
 - 1. Bonnie Booher made a motion to approve district policy JFCEB – Personal Electronic Devices as presented. Bob Morin seconded the motion. Vote: Yes 5 (Carey Jones, Bonnie Booher, Bob Morin, Kim Clardy, Cindy Phillips), No 0. Approved.

XII. DISCUSSION

- A. Proposal for Board Work Sessions – Kim Clardy, Board Member
 - 1. Kim Clardy suggested holding a board work session prior to each regular meeting to allow open discussion of issues and community input outside the formal meeting setting.
 - 2. She also recommended receiving board materials earlier to allow time for review and discussion during the work session.
 - 3. The Board discussed the proposal and will consider adding work sessions in future planning.
- B. Discuss Student Council Selection of Student Representative to the Board
 - 1. Per Policy BCBA – Student Representative to the Board, the Board requested the high school student council select a student representative to serve on the school board.
 - 2. The Board expressed appreciation for Lenora Leiby's Camp RYLA presentation and would like to encouraged her to continue to grow her leadership involvement through this opportunity.

XIII. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated on the agenda.

- A. The Board clarified that it does not intervene in day-to-day school operations, which are managed by the superintendent.

- B. Concerns from the public should be addressed through district channels, following established policies (district policy KL–Public Complaints) to escalate issues through the appropriate chain of command. Public Complaint forms are available online and at each building.

XIV. BOARD MEMBER COMMENTS

- A. The City of Reedsport is planning a Fall Festival on November 8th. If students are interested in community service, the city could use the help setting up on November 7th, as well as working the festival or helping with clean up on November 8th.
- B. REEF is having their annual Christmas tree auction and if anyone is interested in decorating and donating a tree, please contact REEF or pick up a flyer at the district office.

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 @ 7:44 PM

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



REEDSPORT SCHOOL DISTRICT 105

100 Ranch 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: Bailey Brown
Address: 2720 Bowman Rd Reedsport, OR 97467
Phone: 541-662-2333 Email: bailey.tym@gmail.com
Description of donation: 5 new library books

Value of Donation: \$43.84

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

for the library for students to read
These books were chosen to inspire curiosity,
creativity & a love of learning - students requested
these books -

Signature of Donor: not available Date: 11-4-25

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: NA Date: —

Building Principal: [Signature] Date: 11-4-25

Superintendent: [Signature] Date: 11-4-25

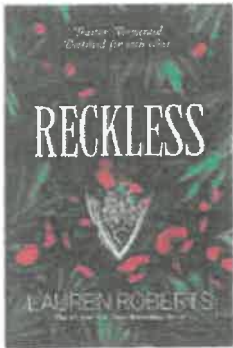
The Reedsport School District (taxpayer I.D. number 93-0565903) is a Political Subdivision of the State of Oregon as defined in Section 4221(a) of the Internal Revenue Code, and as such is a qualified tax-exempt organization.
Donations to Reedsport School District are tax-deductible for Federal and State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

Date sent to District Office: 11-4-25

Revised 05/12/2025

Shopping Cart

Price



Reckless (The Powerless Trilogy)

\$11.49

by Lauren Roberts

Hardcover

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ISBN-13: 978-1665955430

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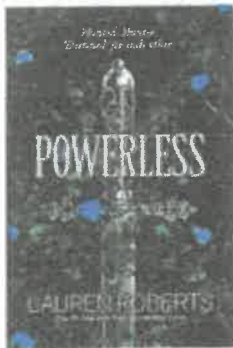
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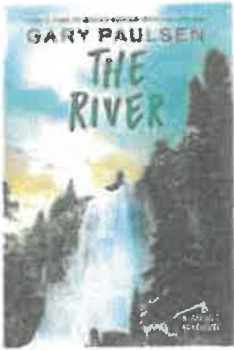
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The River (A Hatchet Adventure)

\$7.69

by Gary Paulsen

List Price: \$10.99

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ISBN-10: 0307929612

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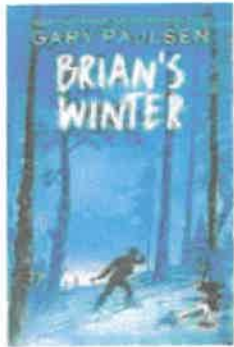
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Brian's Winter (A Hatchet Adventure)

\$6.20

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ISBN-10: 0307929582

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Brian's Return (A Hatchet Adventure)

\$7.47

by Gary Paulsen

Paperback

ISBN-10: 0307929604

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FREE Returns

Format: Paperback

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Subtotal (5 items): \$43.84



REEDSPORT SCHOOL DISTRICT 105

100 Ranch 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: The Family of Colleen Foltz

Address: _____

Phone: _____ Email: _____

Description of donation: (45) Dr. Seuss books and (9) Big Feelings books

Donated in loving memory of School Psychologist, Colleen Foltz.

Value of Donation: approximatly \$150 value

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

These are books that Colleen used in her work with the students of Highland Elementary.

Her family wanted the books to stay with the students in Colleen's honor.

Signature of Donor: Megan Miller Date: 10/15/25

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: 11/12/25

Athletic Director: _____ Date: _____

Building Principal: _____ Date: _____

Superintendent:  Date: 11/4/25

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: _____

Revised 05/12/2025



MEET WITH YOUR REPRESENTATIVE

South Coast ESD is please to announce this opportunity
to speak with your local elected officials.

DATE: Tuesday, December 2nd

TIME: 4:00 PM - 6:00 PM

LOCATION: South Coast ESD 1350 Teakwood Ave., Coos Bay, OR 97420

REFRESHMENTS: Heavy hors d'oeuvres will be provided

This is an excellent opportunity board members to connect with our
legislative representatives and discuss education priorities.

Confirmed to attend:

Representative Boomer Wright

Representative Court Boice

Senator Dick Anderson

Please RSVP by
Wednesday
November 22, 2025

