REVISED AGENDA REEDSPORT SCHOOL DISTRICT
BUDGET HEARING/REGULAR BOARD MEETING
June 9, 2021 6:30 p.m.

I. CALL TO ORDER

II. ESTABLISH A QUORUM

III. PLEDGE OF ALLEGIANCE

IV. CHANGES TO THE AGENDA

V. OPEN BUDGET HEARING

VI. ACCOLADES
A. Greg Carter
B. Chuck Ostmeyer

VII. COMMUNITY COMMENTS
Individuals may address the Board on agenda items. Please let the Board Chair know which item you wish to address. You are limited to no more than three (3) minutes. You may address the Board on a topic not on the agenda as long as it does not pertain to a complaint against a staff member. However, the Board reserves the right to refer the matter to the administration
Public Comment Rules for virtual meetings: Anyone wishing to provide public comment or testimony may submit their comment/testimony in written form or email to Donna Shaw, Board Secretary. Comment and testimony received by 3:00 PM on the day of the meeting will be included in the meeting. Any comment/testimony received after 3:00 PM and through the duration of the meeting will be added to the minutes but will not be included during the meeting. Comment and testimony received after the meeting concludes will be saved for the next regularly scheduled board meeting. Submit Comments to: Donna Shaw - or - Reedsport School District dshaw@reedsport.k12.or.us Attn: Donna Shaw 100 Ranch Road Reedsport, OR 97467

VIII. REPORTS
A. RCCS Administrator Report – Jerry Uhling
B. RCCS Leadership Report- TBD
C. HES Administrator Report – Amanda O'Brien
D. Business Manager Report – Angie Brownson
E. Certified and Classified Representatives- Julee Noel /Travis Durgeloh
F. Maintenance Report-Michael Schoppe
G. Superintendent/Sped Director Report- Jon Zwemke

IX. CONSENT AGENDA

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

A. Approval of Regular Board Meeting Minutes from May 12, 2021

B. Approval of Work Session Meeting Minutes May 22, 2021

C. Approval of New Hires/Assignment Changes/Volunteers:

1. Heather McBane – HES Teacher

D. Acceptance of Resignations/Retirements

1. Chuck Ostmeyer-Board Member

E. Donations

X. ACTION

A. 2nd Reading Policy IIBGA- "Electronic Communications System"

B. 2nd Reading Policy IIBGA-AR "Electronic Communications System"

C. ARESP Contract Approval

CLOSE BUDGET HEARING

D. Budget Adoption

1. Resolution #02-20-21
2. Resolution #03-20-21 Appropriations Adjustment

XI. DISCUSSION

A. OSBA Summer Virtual Conference

XII. COMMUNITY COMMENTS

Individuals may address the Board on agenda items. Please let the Board Chair know which item you wish to address. You are limited to no more than three (3) minutes. You may address the Board on a topic not on the agenda as long as it does not pertain to a complaint against a staff member. However, the Board reserves the right to refer the matter to the administration.

Public Comment Rules for virtual meetings: Anyone wishing to provide public comment or testimony may submit their comment/testimony in written form or email to Donna Shaw, Board Secretary. Comment and testimony received by 3:00 PM on the day of the meeting will be included in the meeting. Any comment/testimony received after 3:00 PM and through the duration of the meeting will be added to the minutes but will not be included during the meeting. Comment and testimony received after the meeting concludes will be saved for the next regularly scheduled board meeting. Submit Comments to: Donna Shaw - or - Reedsport School District dshaw@reedsport.k12.or.us Attn: Donna Shaw 100 Ranch Road Reedsport, OR 97467

XIII. BOARD MEMBER COMMENTS

XIV. FUTURE AGENDA

A. Regular Board Meeting August 11th, 2021 6:30 PM

XV. ADJOURNMENT

REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

For the period ending May 31, 2021

	Adopted Budget 2020-2021	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2021	% Actual to Budget	Over/ (Under) Budget
		ACTIVITY					
Revenues:							
Beginning Fund Balance	880,000	985,376	-	985,376	985,376	111.97%	105,376
Property Taxes	2,095,000	2,145,901	60,000	2,205,901	2,205,901	102.43%	110,901
Interest	75,000	20,068	6,250	26,318	26,318	26.76%	(48,682)
Admissions	10,000	-	-	-	-	0.00%	(10,000)
Fees - Sport Participation	15,000	(80)	-	(80)	(80)	-0.53%	(15,080)
Rentals	5,000	1,800	500	2,300	2,300	36.00%	(2,700)
Contributions	2,000	195	-	195	195	9.75%	(1,805)
Services Provided Charter	615,163	-	615,163	615,163	615,163	0.00%	-
Miscellaneous Revenue	170,000	29,480	5,000	34,480	34,480	17.34%	(135,520)
County School Fund	10,000	6,474	-	6,474	6,474	64.74%	(3,526)
State School Fund	5,147,368	5,240,498	-	5,240,498	5,240,498	101.81%	93,130
Common School Fund	60,075	28,806	-	28,806	28,806	47.95%	(31,269)
State Managed County Timber	15,000	-	-	-	-	0.00%	(15,000)
Other State Grants	208,453	-	-	-	-	0.00%	(208,453)
Federal Forest Fees	75,000	56,475	-	56,475	56,475	75.30%	(18,525)
Loan Receipts	-	-	-	-	-	0.00%	-
Interfund Transfers	-	-	-	-	-	0.00%	-
TOTAL:	**9,383,059**	**8,514,992**	**686,913**	**9,201,905**	**9,201,905**	**90.75%**	**(181,154)**
Expenditures:							
Salaries	2,087,327	1,297,390	317,327	1,614,717	1,614,717	62.16%	(472,610)
Benefits	1,396,232	1,103,879	236,232	1,340,111	1,340,111	79.06%	(56,121)
Purchased Services	4,999,000	1,725,630	3,235,512	4,961,142	4,961,142	34.52%	(37,858)
Supplies & Materials	140,000	130,221	10,000	140,221	140,221	93.01%	221
Capital Outlay	-	-	-	-	-		-
Other	60,500	56,357	5,500	61,857	61,857	93.15%	1,357
Transfers Out	-	-	-	-	-		-
SUB-TOTAL:	**8,683,059**	**4,313,476**	**3,804,571**	**8,118,047**	**8,118,047**	**49.68%**	**(565,012)**
CONTINGENCY:	700,000	-	-	-	-		
TOTAL:	**9,383,059**	**4,313,476**	**3,804,571**	**8,118,047**	**8,118,047**		

PROJECTED ENDING FUND BALANCE	**1,083,858**
PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2021	**12%**

REEDSPORT COMMUNITY CHARTER SCHOOL

Expenditures:							
Salaries	1,254,176	971,134	199,176	1,170,310	1,170,310	77.43%	(83,866)
Benefits	757,495	667,093	107,495	774,588	774,588	88.07%	17,093
Purchased Services	924,363	216,016	634,363	850,379	850,379	23.37%	(73,985)
Supplies & Materials	67,100	34,328	3,400	37,728	37,728	51.16%	(29,372)
Other	88,378	66,342	1,500	67,842	67,842	75.07%	(20,536)
TOTAL:	**3,091,512**	**1,954,912**	**945,934**	**2,900,846**	**2,900,846**	**63.23%**	**(190,667)**

REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

May-21

Account #		Adopted Budget 2020-2021	Actual July	Actual August	Actual September	Actual October	Actual November	Actual December	Actual January	Actual February	Actual March	Actual April	Actual May	Estimate June	Actual/ Estimate Totals	Difference Actual/Estimate to Budget
	Revenues:															
5400	Beginning Fund Balance	880,000	-	-	-	-	-	985,376		-	-	-	-	-	985,376	(105,376)
111x	Property Taxes	2,095,000	21,353	12,402	9,619	7,745	1,202,423	640,051	113,648	40,438	50,089	16,295	31,839	60,000	2,205,901	(110,901)
15xx	Interest	75,000	1,438	1,705	1,989	1,790	1,390	2,089	2,484	2,006	1,851	1,730	1,596	6,250	26,318	48,682
171x	Admissions	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
1740	Fees - Sport Participation	15,000	-	(80)	-	-	-	-	-	-	-	-	-	-	(80)	15,080
1911	Rentals	5,000	-	-	1,800	-	-	-	-	-	-	-	-	500	2,300	2,700
192x	Contributions	2,000	-	-	-	-	-	-	-	-	195	-	-	-	195	1,805
1943	Services Provided Charter	615,163	-	-	-	-	-	-	-	-	-	-	-	615,163	615,163	-
1990	Miscellaneous Revenue	170,000	(21,260)	137	3,531	4,440	1,250	2	36,000	569	1,405	1,368	2,039	5,000	34,480	135,520
2101	County School Fund	10,000	-	-	-	-	-	-	-	-	-	-	6,474	4*	6,474	3,526
3101	State School Fund	5,147,368	868,037	433,758	433,758	433,758	433,758	433,758	433,927	433,927	440,469	440,469	454,879	-	5,240,498	(93,130)
3103	Common School Fund	60,075	-	-	-	-	-	-	-	28,806	-	-	-	-	28,806	31,269
3104	State Managed County Timber	15,000	-	-	-	-	-	-	-	-	-	-	-	-	-	15,000
3299	Other State Grants	208,453	-	-	-	-	-	-	-	-	-	-	-	-	-	208,453
4801	Federal Forest Fees	75,000	-	-	-	-	-	-	-	-	-	-	56,475	-	56,475	18,525
5150	Loan Receipts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5200	Interfund Transfers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL REVENUES:	9,383,059	869,568	447,921	450,696	447,732	1,638,820	2,061,275	586,059	505,746	494,009	459,862	553,301	686,913	9,201,905	181,154
	Expenditures:															
100	Salaries	2,087,327	39,121	132,860	154,624	147,868	145,729	(54,536)	146,222	145,578	144,201	148,748	146,974	317,327	1,614,717	472,610
200	Benefits	1,396,232	23,936	99,110	123,251	112,492	111,802	97,757	108,848	107,754	105,991	107,609	105,330	236,232	1,340,111	56,121
300	Purchased Services	4,999,000	40,066	21,314	41,753	153,879	264,078	77,176	296,253	218,888	188,191	193,054	230,979	2* 3,235,512	4,961,142	37,858
400	Supplies & Materials	140,000	5,914	65,805	2,511	8,984	16,790	1,728	2,135	9,882	8,229	4,574	3,670	10,000	140,221	(221)
500	Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
600	Other	60,500	1,991	39,606	1,130	295	1,235	434	559	293	10,226	233	356	5,500	61,857	(1,357)
700	Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
800	CONTINGENCY:	700,000	-	-	-	-	-	-	-	-	-	-	-	-	-	700,000
	TOTAL EXPENDITURES:	9,383,059	111,027	358,694	323,268	423,517	539,634	122,558	554,018	482,395	456,837	454,218	487,308	3,804,571	8,118,047	1,265,012
	ESTIMATED FUND BALANCE/ CARRYOVER AT MONTH END:		758,540	847,767	975,195	999,410	2,098,596	4,037,314	4,069,355	4,092,706	4,129,878	4,135,522	4,201,516	1,083,858		

PROJECTED ENDING FUND BALANCE	1,083,858
PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2020	12%

REEDSPORT COMMUNITY CHARTER FUND

Account #		Adopted Budget 2020-2021	Actual July	Actual August	Actual September	Actual October	Actual November	Actual December	Actual January	Actual February	Actual March	Actual April	Actual May	Estimate June	Actual/ Estimate Totals	Difference Actual/Estimate to Budget
	Expenditures:															
100	Salaries	1,254,176	18,237	86,610	90,031	89,515	92,763	84,762	88,271	89,839	106,329	111,887	112,889	199,176	1,170,310	83,866
200	Benefits	757,495	10,930	59,977	65,155	63,491	64,791	59,775	63,408	63,714	71,457	71,086	73,309	107,495	774,588	(17,093)
300	Purchased Services	924,363	8,288	10,838	6,286	27,331	16,769	20,099	30,612	24,137	24,973	31,432	15,250	3* 634,363	850,379	73,984
400	Supplies & Materials	67,100	700	4,457	1,561	2,885	1,839	2,454	882	4,508	6,956	4,665	3,421	3,400	37,728	29,372
600	Other	88,378	1,708	58,320	-	185	3,784	363	670	729	175	311	97	1,500	67,842	20,536
	TOTAL EXPENDITURES:	3,091,512	39,864	220,202	163,033	183,408	179,945	167,454	183,844	182,927	209,889	219,381	204,967	945,934	2,900,846	190,666

1* Beginning fund balance is estimated.

2* $3,085,512 of this amount is the estimated SSF payment to Reedsport Community Charter School for the 2020-2021 school year. The actual amount will be based on ADMw of the Reedsport Community Charter School times the Charter School Rate (ORS 338.155) on the May 2021 SSF estimate.

3* This includes payment to the District's General Fund for services provided to Reedsport Community Charter School, including but not limited to Special Education, transportation, administration. The agreement is that Reedsport Community Charter School does not carry a fund balance from one year into the next year.

4* This is the budgeted estimated payment from Reedsport Community Charter School for services received from the District's General Fund (see 3*). This amounts realizes the revenues received back into the General Fund of the District.

Reedsport School District

Warrant Vouchers

ACTION TROPHIES AND SIGNS
63757 HILL ROAD
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
700.2410.0416.616.000.000.00	210558	INVOICE 67619	VAL/SAL PLAQUES FOR GRADUATION	$90.00
			InvoiceTotal:	$90.00

Warrant #: 23942 Warrant Date: 5/10/2021 Warrant Total: $90.00

Total for ACTION TROPHIES AND SIGNS $90.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

ALL HANDS INTERPRETING SERVICES TOO, LLC
PO BOX 735
YONCALLA, OR 97499

Account	PO No.	Invoice	Description		Amount
100.1250.0310.146.320.000.00	210666	INVOICE 1853	Interpreter Invoices # 1796 & 1853		$66.30
				InvoiceTotal:	$66.30
100.1250.0310.146.320.000.00	210666	INVOICE 1796	Interpreter Invoices # 1796 & 1853		$66.30
				InvoiceTotal:	$66.30
		Warrant #: 23957	Warrant Date: 5/17/2021	Warrant Total:	$132.60

Total for ALL HANDS INTERPRETING SERVICES TOO, LLC $132.60

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description		Amount
215.1111.0410.146.000.022.00	210578	INVOICE 883644648893	ESSR 2 - 1st Grade Amazon Friday supplies		$169.66
				InvoiceTotal:	$169.66
100.1111.0410.146.000.000.00	210055	INVOICE 635337499649	OPEN P.O. for Amazon		$19.98
				InvoiceTotal:	$19.98
100.2542.0460.146.000.000.00	210580	INVOICE 746639337439	Maintenance - Husqvarna Leaf Blower-by Michael		$299.99
				InvoiceTotal:	$299.99
215.1111.0410.146.000.022.00	210589	INVOICE 456794777537	Play Dough for 1st Grade		$88.48
				InvoiceTotal:	$88.48
700.2222.0430.616.000.000.00	210599	INVOICE 456879838434	LIBRARY BOOKS		$62.33
				InvoiceTotal:	$62.33
700.2542.0460.616.000.000.00	210579	INVOICE 439697797579	HUSQVARNA 150BT GAS BACKPACK LEAF BLOWER		$299.99
				InvoiceTotal:	$299.99
700.1131.0410.616.100.000.00	210626	INVOICE 937459789594	PD BOOKS FOR ENGLISH		$123.20
				InvoiceTotal:	$123.20
700.1131.0410.616.100.000.00	210626	INVOICE 465853665854	PD BOOKS FOR ENGLISH		$50.67
				InvoiceTotal:	$50.67
299.1132.0410.617.230.092.00	210627	INVOICE 774664995578	HEAT TRANSFER FOR VB SWEATSHIRTS		$68.95
				InvoiceTotal:	$68.95
700.1132.0410.616.235.000.00	210598	INVOICE 457953846595	GOLF SUPPLIES - GOLF BALLS, TEES		$45.98
				InvoiceTotal:	$45.98
700.1132.0410.616.235.000.00	210598	INVOICE 976898897795	GOLF SUPPLIES - GOLF BALLS, TEES		$9.89
				InvoiceTotal:	$9.89

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description	Amount
700.1131.0410.616.550.000.00	210541	INVOICE 875485766648	SHOP SUPPLIES-SANDING BELTS, FUSE BLOCKS, PLASTIC MASON JARS	$50.94
			InvoiceTotal:	$50.94
700.2542.0410.616.000.000.00	210622	INVOICE 469873668543	ELKAY 51300C WATERSENTRY PLUS REPLACEMENT FILTER	$136.93
			InvoiceTotal:	$136.93
700.2222.0410.616.000.000.00	210507	CREDIT 443784583974	PENS	($25.49)
			InvoiceTotal:	($25.49)
215.1111.0410.146.000.022.00	210647	INVOICE 656876695635	Radios - ESSER 2	$2,862.00
			InvoiceTotal:	$2,862.00
298.3100.0410.616.000.000.00	210668	INVOICE 537665373856	Jolly Rancher Candy Incentive kids pick up their trash. Summer Food Service	$20.04
			InvoiceTotal:	$20.04
215.1111.0410.146.000.022.00	210625	INVOICE 448956364644	Friday 1st gr. supplies ESSER 2	$47.78
			InvoiceTotal:	$47.78
215.1111.0410.146.000.022.00	210625	INVOICE 467445773966	Friday 1st gr. supplies ESSER 2	$51.94
			InvoiceTotal:	$51.94
215.1111.0410.146.000.022.00	210625	INVOICE 753964546756	Friday 1st gr. supplies ESSER 2	$815.37
			InvoiceTotal:	$815.37
258.1111.0410.146.000.000.00	210646	INVOICE 979664975969	Outdoor School supplies 56 items/ls	$915.80
			InvoiceTotal:	$915.80
100.1111.0410.146.000.000.00	210055	INVOICE 845577843473	OPEN P.O. for Amazon	$46.19
			InvoiceTotal:	$46.19
258.1111.0460.146.000.000.00	210597	INVOICE 439986647734	Tent-Outdoor School	$666.98
			InvoiceTotal:	$666.98

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description		Amount
750.1131.0410.616.050.702.00	210645	INVOICE 493446958868	GRAPHING CALCULATOR FOR MARIN TURNEY		$139.88
				InvoiceTotal:	$139.88
700.1131.0410.616.100.000.00	210626	INVOICE 488897454979	PD BOOKS FOR ENGLISH		$26.88
				InvoiceTotal:	$26.88
215.1111.0410.146.000.022.00	210644	INVOICE 658593484774	Lg Amazon Order Summer School 1st - ESSR 2		$15.52
				InvoiceTotal:	$15.52
215.1111.0410.146.000.022.00	210644	INVOICE 865744368337	Lg Amazon Order Summer School 1st - ESSR 2		$426.89
				InvoiceTotal:	$426.89
215.1111.0410.146.000.022.00	210644	INVOICE 466848788599	Lg Amazon Order Summer School 1st - ESSR 2		$29.98
				InvoiceTotal:	$29.98
215.1111.0410.146.000.022.00	210661	INVOICE 464348455334	1st Gr. Summer School Supplies		$82.11
				InvoiceTotal:	$82.11
215.1111.0410.146.000.022.00	210661	INVOICE 434998684559	1st Gr. Summer School Supplies		$12.89
				InvoiceTotal:	$12.89
215.1111.0410.146.000.022.00	210661	INVOICE 643666944769	1st Gr. Summer School Supplies		$20.64
				InvoiceTotal:	$20.64
100.2321.0410.708.000.000.00	210639	INVOICE 736655554599	Tote Damaged replacement		$69.50
				InvoiceTotal:	$69.50
215.1111.0410.146.000.022.00	210690	INVOICE 745755833959	Summer School - ESSR 2 - Amazon Villegas		$20.76
				InvoiceTotal:	$20.76
215.1111.0410.146.000.022.00	210690	INVOICE 598694865456	Summer School - ESSR 2 - Amazon Villegas		$13.58
				InvoiceTotal:	$13.58

9

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description		Amount
215.1111.0410.146.000.022.00	210690	INVOICE 635484869698	Summer School - ESSR 2 - Amazon Villegas		$47.97
				InvoiceTotal:	$47.97
215.1111.0410.146.000.022.00	210690	INVOICE 468645387998	Summer School - ESSR 2 - Amazon Villegas		$1,576.65
				InvoiceTotal:	$1,576.65
215.1111.0410.146.000.022.00	210690	INVOICE 754556668747	Summer School - ESSR 2 - Amazon Villegas		$69.96
				InvoiceTotal:	$69.96
215.1111.0410.146.000.022.00	210690	INVOICE 687367468475	Summer School - ESSR 2 - Amazon Villegas		$98.26
				InvoiceTotal:	$98.26
215.1111.0410.146.000.022.00	210690	CREDIT 995757493996	Summer School - ESSR 2 - Amazon Villegas		($8.97)
				InvoiceTotal:	($8.97)
215.1111.0410.146.000.022.00	210690	CREDIT 769673667758	Summer School - ESSR 2 - Amazon Villegas		($15.99)
				InvoiceTotal:	($15.99)
		Warrant #: Not Printed		Warrant Total:	$9,454.11

Total for AMAZON.COM $9,454.11

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

AMERICAN SCALE COMPANY
ACCOUNTS RECEIVABLE
PO BOX 2850
EUGENE, OR 97402

Account	PO No.	Invoice	Description	Amount
700.1132.0410.616.238.000.00	210628	INVOICE 40122	INSPECTION AND CALIBRATION OF SCALES	$170.00
			InvoiceTotal:	$170.00

Warrant #: 23971 Warrant Date: 5/24/2021 Warrant Total: $170.00

Total for AMERICAN SCALE COMPANY $170.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

AT&T MOBILITY LLC
PO BOX 6463
CAROL STREAM, IL 60197-6463

Account	PO No.	Invoice	Description		Amount
215.2662.0470.708.000.000.00	210640	287301705319 4/16-5/	April Wireless services		$434.20
				InvoiceTotal:	$434.20
		Warrant #: 23972	Warrant Date: 5/24/2021	Warrant Total:	$434.20
215.2662.0470.708.000.000.00	210715	287301705319 5/16-6/	Wireless Services May 16-June 15		$436.70
				InvoiceTotal:	$436.70
		Warrant #: 24012	Warrant Date: 6/1/2021	Warrant Total:	$436.70

12

Total for AT&T MOBILITY LLC $870.90

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

BASHOR'S TEAM ATHLETICS
4812 N INTERSTATE AVE
PORTLAND, OR 97217

Account	PO No.	Invoice	Description		Amount
700.1132.0410.616.232.000.00	210601	INVOICE 77083	BUCKET OF BASEBALLS		$119.45
				InvoiceTotal:	$119.45
		Warrant #: 23931	Warrant Date: 5/4/2021	Warrant Total:	$119.45

Total for BASHOR'S TEAM ATHLETICS $119.45

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

BIO-MED TESTING SERVICE INC
3110 25TH STREET SE
SALEM, OR 97302

Account	PO No.	Invoice	Description	Amount
100.2552.0331.708.000.000.00	210681	INVOICE 84460	BUS DRIVERS DRUG SCREENING AS OF 4.30.2021	$235.00
			InvoiceTotal:	$235.00
		Warrant #: 23973	Warrant Date: 5/24/2021 Warrant Total:	$235.00

Total for BIO-MED TESTING SERVICE INC $235.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

BLUE EARTH SERVICES & TECHNOLOGIES
395 N BASTER STREET
PO BOX 888
COQUILLE, OR 97423

Account	PO No.	Invoice	Description	Amount
215.2662.0480.708.000.000.00	210700	INVOICE 545	wifi and speakers at RCCS	$250.00
			InvoiceTotal:	$250.00

Warrant #: 23974 Warrant Date: 5/24/2021 Warrant Total: $250.00

Total for BLUE EARTH SERVICES & TECHNOLOGIES $250.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

CARSON OIL COMPANY
PO BOX 41390
EUGENE, OR 97404

Account	PO No.	Invoice	Description		Amount
700.2542.0326.616.000.000.00	210087	INVOICE CP-00151113	RCCS FY 20/21 OPEN PO- FUEL/HEATING FUEL/OIL		$108.70
				InvoiceTotal:	$108.70
		Warrant #: 23958	Warrant Date: 5/17/2021	Warrant Total:	$108.70
700.2542.0326.616.000.000.00	210087	INVOICE CP-00154238	RCCS FY 20/21 OPEN PO- FUEL/HEATING FUEL/OIL		$289.32
				InvoiceTotal:	$289.32
		Warrant #: 23975	Warrant Date: 5/24/2021	Warrant Total:	$289.32

Total for CARSON OIL COMPANY $398.02

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

CENTRAL LINCOLN PUD
2129 N. COAST HIGHWAY
PO BOX 1126
NEWPORT, OR 97365-0090

Account	PO No.	Invoice	Description	Amount
700.2542.0325.616.000.000.00	210167	ACCT219964019 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21	$39.50
			InvoiceTotal:	$39.50
700.2542.0325.616.000.000.00	210167	ACCT219964001 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21	$5,309.23
			InvoiceTotal:	$5,309.23
100.2542.0325.146.000.000.00	210167	ACCT219964000 APR.	HES MONTHLY ELECTRICAL INVOICES FY 20/21	$1,779.81
			InvoiceTotal:	$1,779.81
100.2542.0325.708.000.000.00	210167	ACCT219964004 APR.	DO MONTHLY ELECTRICAL INVOICES FY 20/21	$1,063.07
			InvoiceTotal:	$1,063.07
100.2542.0325.146.000.000.00	210167	ACCT219964005 APR.	HES MONTHLY ELECTRICAL INVOICES FY 20/21	$68.55
			InvoiceTotal:	$68.55
700.2542.0325.616.000.000.00	210167	ACCT219964009 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21	$43.86
			InvoiceTotal:	$43.86
700.2542.0325.616.000.000.00	210167	ACCT219964016 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21	$38.79
			InvoiceTotal:	$38.79
700.2542.0325.616.000.000.00	210167	ACCT219964006 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21	$35.78
			InvoiceTotal:	$35.78
700.2542.0325.616.000.000.00	210167	ACCT219964017 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21	$34.04
			InvoiceTotal:	$34.04
700.2542.0325.616.000.000.00	210167	ACCT219964020 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21	$33.65
			InvoiceTotal:	$33.65
700.2542.0325.616.000.000.00	210167	ACCT219964014 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21	$31.19
			InvoiceTotal:	$31.19

Reedsport School District

Warrant Vouchers

CENTRAL LINCOLN PUD
2129 N. COAST HIGHWAY
PO BOX 1126
NEWPORT, OR 97365-0090

Account	PO No.	Invoice	Description		Amount
700.2542.0325.616.000.000.00	210167	ACCT219964018 APR.	RCCS MONTHLY ELECTRICAL INVOICES FY 20/21		$31.19
				InvoiceTotal:	$31.19
100.2542.0325.708.000.000.00	210167	ACCT219964021 APR.	DO MONTHLY ELECTRICAL INVOICES FY 20/21		$30.63
				InvoiceTotal:	$30.63
100.2542.0325.146.000.000.00	210167	ACCT219964007 APR.	HES MONTHLY ELECTRICAL INVOICES FY 20/21		$29.92
				InvoiceTotal:	$29.92
			Warrant #: Not Printed	Warrant Total:	$8,569.21

Total for CENTRAL LINCOLN PUD $8,569.21

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

CIT
PO BOX 100706
PASADENA, CA 91189-0706

Account	PO No.	Invoice	Description	Amount
700.2574.0324.616.000.000.00	210139	INVOICE 37726975	RCCS- MONTHLY COPIER LEASES FY 20/21	$559.08
100.2574.0324.146.000.000.00	210139	INVOICE 37726975	HES- MONTHLY COPIER LEASES FY 20/21	$745.44
100.2574.0324.708.000.000.00	210139	INVOICE 37726975	DO- MONTHLY COPIER LEASES FY 20/21	$248.48

InvoiceTotal: $1,553.00

Warrant #: 23969 Warrant Date: 5/17/2021 Warrant Total: $1,553.00

Total for CIT $1,553.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

CITY OF REEDSPORT
451 WINCHESTER AVE
REEDSPORT, OR 97467-1597

Account	PO No.	Invoice	Description		Amount
100.2542.0327.146.000.000.00	210121	ACCT001339-000 APR.	HES-MONTHLY WATER BILLS		$1,337.05
				InvoiceTotal:	$1,337.05
100.2542.0327.708.000.000.00	210121	ACCT002100-000 APR.	DO-MONTHLY WATER BILLS		$152.32
				InvoiceTotal:	$152.32
700.2542.0327.616.000.000.00	210121	ACCT000785-000 APR.	RCCS-MONTHLY WATER BILLS		$2,263.54
				InvoiceTotal:	$2,263.54
		Warrant #: 23959	Warrant Date: 5/17/2021	Warrant Total:	$3,752.91

20

Total for CITY OF REEDSPORT $3,752.91

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

CLEARFLY
DEPT LA 24287
PASADENA, CA 91185-4287

Account	PO No.	Invoice	Description	Amount
700.2542.0351.616.000.000.00	210641	INVOICE INV349763	RCCS Phone Service - MAY 2021	$358.96
100.2542.0351.146.000.000.00	210641	INVOICE INV349763	HES Phone Service - MaY 2021	$358.96
100.2542.0351.708.000.000.00	210641	INVOICE INV349763	DO Phone Service - May 2021	$358.96

InvoiceTotal: $1,076.88

Warrant #: Not Printed

Warrant Total: $1,076.88

Total for CLEARFLY $1,076.88

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

COASTAL PAPER AND SUPPLY
1809 MCPHERSON AVE
NORTH BEND, OR 97459

Account	PO No.	Invoice	Description		Amount
100.2542.0410.146.000.000.00	210604	INVOICE 590587	Custodial supplies OK'ed by Michael S.		$839.81
				InvoiceTotal:	$839.81
		Warrant #: 23943	Warrant Date: 5/10/2021	Warrant Total:	$839.81
100.2542.0410.146.000.000.00	210663	INVOICE 590887	2nd Wax Order - maintenance		$973.34
				InvoiceTotal:	$973.34
700.2542.0410.616.000.000.00	210648	INVOICE 590873	FLOOR WAX		$706.68
700.2542.0410.616.000.000.00	210648	INVOICE 590873	BLEACH		$23.82
				InvoiceTotal:	$730.50
		Warrant #: 23960	Warrant Date: 5/17/2021	Warrant Total:	$1,703.84
700.2542.0410.616.000.000.00	210677	INVOICE 591441	20" BLACK FLOOR PADS		$65.60
				InvoiceTotal:	$65.60
298.3100.0410.616.000.000.00	210698	INVOICE 591492	ALL TEMP AUTO DISH DETERGENT-5 GAL PAIL		$120.72
				InvoiceTotal:	$120.72
		Warrant #: 24014	Warrant Date: 6/1/2021	Warrant Total:	$186.32

Total for COASTAL PAPER AND SUPPLY $2,729.97

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

COASTCOM, INC.
PO BOX 31001-2714
PASADENA, CA 91110-2714

Account	PO No.	Invoice	Description	Amount
700.2542.0351.616.000.000.00	210107	7201-1213155-01 MAY	OPEN PO RCCS FOR PHONE SERVICE	$1,408.97
100.2542.0351.708.000.000.00	210107	7201-1213155-01 MAY	OPEN PO DO FOR PHONE SERVICE	$1,408.98
100.2542.0351.146.000.000.00	210107	7201-1213155-01 MAY	OPEN PO HES FOR PHONE SERVICE	$1,408.98
			InvoiceTotal:	$4,226.93

Warrant #: 23970 Warrant Date: 5/17/2021 Warrant Total: $4,226.93

23

Total for COASTCOM, INC. $4,226.93

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

COMFORT FLOW HEATING
1951 DON STREET, SUITE D
SPRINGFIELD, OR 97477

Account	PO No.	Invoice		Description		Amount
700.2542.0389.616.000.000.00	210602	INVOICE SVC244503		MAINTENANCE - MINOR-CHANGING OUT FILTERS 03.23.21-03.26.2021		$3,672.00
					InvoiceTotal:	$3,672.00
			Warrant #: 23932	Warrant Date: 5/4/2021	Warrant Total:	$3,672.00
100.2542.0322.146.000.000.00	210603	INVOICE SVC245652		Hes-Maint-Hot water value		$1,222.50
					InvoiceTotal:	$1,222.50
			Warrant #: 23976	Warrant Date: 5/24/2021	Warrant Total:	$1,222.50
100.2542.0322.146.000.000.00	210709	INVOICE SVC246205		HES-Installing Steam Valve-Tech SVCS		$594.00
					InvoiceTotal:	$594.00
100.2542.0322.146.000.000.00	210708	INVOICE SVC246648		HES-HVAC Noises-Tech Work		$396.00
					InvoiceTotal:	$396.00
			Warrant #: 24015	Warrant Date: 6/1/2021	Warrant Total:	$990.00

Total for COMFORT FLOW HEATING $5,884.50

Amount Allowed ____________________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

COMMITTEE FOR CHILDREN
2815 2ND STREET, SUITE 400
SEATTLE , WA 98121-3207

Account	PO No.	Invoice	Description	Amount
215.1111.0410.146.000.022.00	210596	INVOICE 2019029	Second Step Program between SCESD Grant and ESSER 2	$8,519.00
			InvoiceTotal:	$8,519.00
		Warrant #: 23977	Warrant Date: 5/24/2021 Warrant Total:	$8,519.00

Total for COMMITTEE FOR CHILDREN $8,519.00

Amount Allowed ____________________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

COUNTRY MEDIA INC
PO BOX 670
SALEM, OR 97308

Account	PO No.	Invoice	Description	Amount
100.2310.0354.708.000.000.00	210691	INVOICE 506923	Notice of the Budget Committee Meeting 21	$80.22
			InvoiceTotal:	$80.22

Warrant #: 23978 Warrant Date: 5/24/2021 Warrant Total: $80.22

Total for COUNTRY MEDIA INC $80.22

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

CUSTOM INK LLC
PO BOX 759439
BALTIMORE, MD 21275-9439

Account	PO No.	Invoice	Description	Amount
258.1111.0410.146.000.000.00	210585	INVOICE 48123494	T-Shirts-Outdoor School	$879.34

InvoiceTotal: $879.34

Warrant #: 23944 Warrant Date: 5/10/2021 Warrant Total: $879.34

Total for CUSTOM INK LLC $879.34

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

DAILEY, JESSICA J
1816 CEDAR AVENUE
REEDSPORT, OR 97467-1234

Account	PO No.	Invoice	Description		Amount
100.2410.0410.146.000.000.00	210617	4/21 SUPPLY REIM	Kinder Goodies		$54.05
				InvoiceTotal:	$54.05
		Warrant #: 23933	Warrant Date: 5/4/2021	Warrant Total:	$54.05

Total for DAILEY, JESSICA J $54.05

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

DAY SHIP SUPPLY
PO BOX 127
COOS BAY, OR 97420

Account	PO No.	Invoice	Description	Amount
298.3100.0410.616.000.000.00	210128	INVOICE 568795A	RCCS OPEN PO FOR FOOD SERVICES	$38.53
			InvoiceTotal:	$38.53

Warrant #: 23961 Warrant Date: 5/17/2021 Warrant Total: $38.53

Total for DAY SHIP SUPPLY $38.53

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

DOUGLAS EDUCATION SERVICE DISTRICT
1871 NE STEPHENS STREET
ROSEBURG, OR 97470-1493

Account	PO No.	Invoice	Description		Amount
100.2662.0389.708.000.000.00	210280	INVOICE 210434	INTERNET SERVICES FY 20/21 BILLED QTRLY		$1,500.00
				InvoiceTotal:	$1,500.00
100.2321.0389.708.000.000.00	210260	INVOICE 210221	HR SERVICES FOR FY 20/21		$9,750.00
				InvoiceTotal:	$9,750.00
100.2521.0389.708.000.000.00	210260	INVOICE 210193	BUS SERVICES FY 20/21		$23,000.00
				InvoiceTotal:	$23,000.00
		Warrant #: 23946	Warrant Date: 5/10/2021	Warrant Total:	$34,250.00
100.2662.0389.708.000.000.00	210682	INVOICE 211179	ERATE FILING 2021-22 *SERVICES PROVIDED FROM 2020-21*		$1,800.00
				InvoiceTotal:	$1,800.00
		Warrant #: 23979	Warrant Date: 5/24/2021	Warrant Total:	$1,800.00

30

Total for DOUGLAS EDUCATION SERVICE DISTRICT $36,050.00

Amount Allowed ____________________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

FERRELLGAS
PO BOX 173940
DENVER, CO 80217-3940

Account	PO No.	Invoice	Description	Amount
100.2542.0326.146.000.000.00	210570	INVOICE 1115576609	HES FY 20/21 PROPANE FOR HEAT- OPEN PO April to June 2021	$1,828.93
			InvoiceTotal:	$1,828.93
100.2542.0326.146.000.000.00	210570	INVOICE 1115716034	HES FY 20/21 PROPANE FOR HEAT- OPEN PO April to June 2021	$2,575.44
			InvoiceTotal:	$2,575.44
100.2542.0326.146.000.000.00	210570	INVOICE 1115783241	HES FY 20/21 PROPANE FOR HEAT- OPEN PO April to June 2021	$89.30
			InvoiceTotal:	$89.30
100.2542.0326.146.000.000.00	210570	INVOICE 2013742526	HES FY 20/21 PROPANE FOR HEAT- OPEN PO April to June 2021	$1,115.90
			InvoiceTotal:	$1,115.90
100.2542.0326.146.000.000.00	210570	INVOICE 1115827644	HES FY 20/21 PROPANE FOR HEAT- OPEN PO April to June 2021	$928.97
			InvoiceTotal:	$928.97
100.2542.0326.146.000.000.00	210570	INVOICE RNT8796904	HES FY 20/21 PROPANE FOR HEAT- OPEN PO April to June 2021	$2.00
			InvoiceTotal:	$2.00
		Warrant #: Not Printed	Warrant Total:	$6,540.54

Total for FERRELLGAS $6,540.54

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

FRANZ FAMILY BAKERIES
PORTLAND DIVISION
PO BOX 742654
LOS ANGELES, CA 90074-2654

Account	PO No.	Invoice	Description		Amount
298.3100.0410.616.000.000.00	210135	INVOICE 041054411609	RCCS-OPEN PO FOR FOOD SERVICES		$69.84
				InvoiceTotal:	$69.84
298.3100.0410.146.000.000.00	210135	INVOICE 041054411608	HES-OPEN PO FOR FOOD SERVICES		$68.85
				InvoiceTotal:	$68.85
		Warrant #: 23934	Warrant Date: 5/4/2021	Warrant Total:	$138.69
298.3100.0410.616.000.000.00	210135	INVOICE 041054412309	RCCS-OPEN PO FOR FOOD SERVICES		$47.04
				InvoiceTotal:	$47.04
298.3100.0410.146.000.000.00	210135	INVOICE 041054412308	HES-OPEN PO FOR FOOD SERVICES		$142.80
				InvoiceTotal:	$142.80
		Warrant #: 23947	Warrant Date: 5/10/2021	Warrant Total:	$189.84
298.3100.0410.616.000.000.00	210135	INVOICE 140544000124	RCCS-OPEN PO FOR FOOD SERVICES		$156.60
				InvoiceTotal:	$156.60
298.3100.0410.616.000.000.00	210135	INVOICE 140544000125	RCCS-OPEN PO FOR FOOD SERVICES		$47.04
				InvoiceTotal:	$47.04
		Warrant #: 23962	Warrant Date: 5/17/2021	Warrant Total:	$203.64
298.3100.0410.146.000.000.00	210135	INVOICE 140544000217	HES-OPEN PO FOR FOOD SERVICES		$117.30
				InvoiceTotal:	$117.30
298.3100.0410.616.000.000.00	210135	INVOICE 140544000218	RCCS-OPEN PO FOR FOOD SERVICES		$47.04
				InvoiceTotal:	$47.04
		Warrant #: 23980	Warrant Date: 5/24/2021	Warrant Total:	$164.34
298.3100.0410.616.000.000.00	210135	INVOICE 140544000310	RCCS-OPEN PO FOR FOOD SERVICES		$47.04

				InvoiceTotal:	$47.04
298.3100.0410.146.000.000.00	210135	INVOICE 140544000309	HES-OPEN PO FOR FOOD SERVICES		$150.94
				InvoiceTotal:	$150.94
		Warrant #: 24017	Warrant Date: 6/1/2021	Warrant Total:	$197.98

Total for FRANZ FAMILY BAKERIES $894.49

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

GOLD COAST SECURITY INC
1710 SW BLVD
COOS BAY, OR 97420

Account	PO No.	Invoice	Description		Amount
100.2542.0351.616.000.000.00	210403	INVOICE 139146	Alarm Monitoring Ststem-RCCS-December through June		$31.00
				InvoiceTotal:	$31.00
100.2542.0351.708.000.000.00	210403	INVOICE 139155	Alarm Monitoring System-DO-December through June		$31.00
				InvoiceTotal:	$31.00
100.2542.0351.146.000.000.00	210403	INVOICE 139216	Alarm Monitoring System-HES-December through June		$31.00
				InvoiceTotal:	$31.00
		Warrant #: 23935	Warrant Date: 5/4/2021	Warrant Total:	$93.00

Total for GOLD COAST SECURITY INC $93.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

GRAINGER
DEPT 824997696
PO BOX 419267
KANSAS CITY, MO 64141-6267

Account	PO No.	Invoice	Description		Amount
700.2542.0410.616.000.000.00	210009	INVOICE 9878870402	2020/2021 OPEN PO		$46.62
				InvoiceTotal:	$46.62
		Warrant #: 23936	Warrant Date: 5/4/2021	Warrant Total:	$46.62
100.2542.0410.708.000.000.00	210531	INVOICE 9863221843	CAR STOP-6'		$454.68
700.2542.0410.616.000.000.00	210531	INVOICE 9863221843	CAR STOP-6'		$151.56
				InvoiceTotal:	$606.24
700.2542.0410.616.000.000.00	210009	INVOICE 9889979119	2020/2021 OPEN PO		$16.62
				InvoiceTotal:	$16.62
		Warrant #: 23948	Warrant Date: 5/10/2021	Warrant Total:	$622.86

Total for GRAINGER $669.48

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

ISECURE INC.
1235 NE 6TH ST
GRANTS PASS , OR 97526

Account	PO No.	Invoice	Description	Amount
100.2321.0640.708.000.000.00	210071	INVOICE 101232	DISTRICT OFFICE SHREDDING BIN OPEN PO FY 20/21	$78.00
			InvoiceTotal:	$78.00
		Warrant #: 23981	Warrant Date: 5/24/2021 Warrant Total:	$78.00

Total for ISECURE INC. $78.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

JEFF UNGER LOGGING INC.
PO BOX 108
REEDSPORT , OR 97467

Account	PO No.	Invoice	Description	Amount
700.2542.0410.616.000.000.00	210613	INVOICE 241A	2- yards 3/4 minus for property going out to football field	$500.00
			InvoiceTotal:	$500.00
		Warrant #: 23982	Warrant Date: 5/24/2021 Warrant Total:	$500.00

Total for JEFF UNGER LOGGING INC. $500.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

KEL-CEE ACE HARDWARE
GRETCHEN
1350 HIGHWAY 101
REEDSPORT, OR 97467-0208

Account	PO No.	Invoice	Description		Amount
258.1111.0460.146.000.000.00	210624	9176 210624	Outdoor school Picnic benches		$719.94
				InvoiceTotal:	$719.94
		Warrant #: Not Printed		Warrant Total:	$719.94
100.2542.0410.708.000.000.00	210023	INVOICE 254766	DISTRICT OFFICE OPEN PO FOR SUPPLIES		$7.75
				InvoiceTotal:	$7.75
100.2542.0410.146.000.000.00	210023	INVOICE 254688	HIGHLAND OPEN PO FOR SUPPLIES		$30.25
				InvoiceTotal:	$30.25
100.2542.0410.146.000.000.00	210023	INVOICE 254778	HIGHLAND OPEN PO FOR SUPPLIES		$18.90
				InvoiceTotal:	$18.90
700.2542.0410.616.000.000.00	210004	INVOICE 254687	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$28.48
				InvoiceTotal:	$28.48
100.2662.0410.708.000.000.00	210098	INVOICE 254825	OPEN PO FOR TECH FY 20/21		$9.45
				InvoiceTotal:	$9.45
100.2542.0460.146.000.000.00	210547	INVOICE 255030	Lawnmower-HES		$399.00
				InvoiceTotal:	$399.00
100.2542.0410.708.000.000.00	210023	INVOICE 255163	DISTRICT OFFICE OPEN PO FOR SUPPLIES		$40.70
				InvoiceTotal:	$40.70
700.2542.0410.616.000.000.00	210004	INVOICE 255162	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$9.48
				InvoiceTotal:	$9.48
700.2542.0410.616.000.000.00	210004	INVOICE 255413	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$2.65
				InvoiceTotal:	$2.65
700.2542.0410.616.000.000.00	210522	INVOICE 255438	3213 LOCKS		$78.00
				InvoiceTotal:	$78.00
100.2542.0410.146.000.000.00	210023	INVOICE 255441	HIGHLAND OPEN PO FOR SUPPLIES		$13.64
				InvoiceTotal:	$13.64
700.2542.0410.616.000.000.00	210004	INVOICE 255528	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$18.04
				InvoiceTotal:	$18.04

Warrant Vouchers

700.2542.0410.616.000.000.00	210004	INVOICE 255603	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$56.99
				InvoiceTotal:	$56.99
700.2542.0410.616.000.000.00	210004	CREDIT 255601	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		($18.04)
				InvoiceTotal:	($18.04)
700.2542.0410.616.000.000.00	210522	INVOICE 255553	3213 LOCKS		$78.00
				InvoiceTotal:	$78.00
		Warrant #: 23937	Warrant Date: 5/4/2021	Warrant Total:	$773.29
258.1111.0410.146.000.000.00	210614	INVOICE 255692	Shovels and Mason Jarss - Outdoor School		$294.26
				InvoiceTotal:	$294.26
100.2662.0410.708.000.000.00	210098	INVOICE 255761	OPEN PO FOR TECH FY 20/21		$150.79
				InvoiceTotal:	$150.79
100.2542.0410.146.000.000.00	210023	INVOICE 255859	HIGHLAND OPEN PO FOR SUPPLIES		$31.34
				InvoiceTotal:	$31.34
100.2662.0410.708.000.000.00	210098	INVOICE 256004	OPEN PO FOR TECH FY 20/21		$72.10
				InvoiceTotal:	$72.10
700.2542.0410.616.000.000.00	210004	INVOICE 256338	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$11.38
				InvoiceTotal:	$11.38
100.2542.0410.708.000.000.00	210023	INVOICE 256339	DISTRICT OFFICE OPEN PO FOR SUPPLIES		$19.99
				InvoiceTotal:	$19.99
700.2542.0410.616.000.000.00	210004	INVOICE 256365	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$5.12
				InvoiceTotal:	$5.12
700.2542.0410.616.000.000.00	210004	INVOICE 256415	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$10.56
				InvoiceTotal:	$10.56
700.2542.0410.616.000.000.00	210004	INVOICE 256520	2020/2021 OPEN PO FOR MAINTENANCE SUPPLIES		$22.16
				InvoiceTotal:	$22.16
100.2662.0410.708.000.000.00	210098	INVOICE 256695	OPEN PO FOR TECH FY 20/21		$11.39
				InvoiceTotal:	$11.39
		Warrant #: 24018	Warrant Date: 6/1/2021	Warrant Total:	$629.09

Reedsport School District

Warrant Vouchers

Total for KEL-CEE ACE HARDWARE $2,122.32

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

LEWIS TRANSPORTATION
SCOTT LEWIS
PO BOX 255
REEDSPORT, OR 97467

Account	PO No.	Invoice	Description	Amount
100.2552.0331.708.000.000.00	210099	INVOICE 722	OPEN PO FY 20/21 DISTRICTSCHOOL BUS SERVICES CONTRACT	$14,796.96
100.2552.0331.708.320.000.00	210099	INVOICE 722	FY 20/21 TWICE MONTHLY BUS-SPECIAL NEEDS INCLUDES MOE	$15,182.49
100.2552.0332.708.000.000.00	210099	INVOICE 722	FY 20/21 ACTIVITIES BUS SERVICES DURING SCHOOL YEAR	$1,227.84
			InvoiceTotal:	$31,207.29
		Warrant #: 23949	Warrant Date: 5/10/2021 Warrant Total:	$31,207.29
100.2552.0331.708.000.000.00	210099	INVOICE 725	OPEN PO FY 20/21 DISTRICTSCHOOL BUS SERVICES CONTRACT	$14,796.96
100.2552.0331.708.320.000.00	210099	INVOICE 725	FY 20/21 TWICE MONTHLY BUS-SPECIAL NEEDS INCLUDES MOE	$15,182.49
100.2552.0332.708.000.000.00	210099	INVOICE 725	FY 20/21 ACTIVITIES BUS SERVICES DURING SCHOOL YEAR	$6,303.37
			InvoiceTotal:	$36,282.82
		Warrant #: 23983	Warrant Date: 5/24/2021 Warrant Total:	$36,282.82

Total for LEWIS TRANSPORTATION $67,490.11

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

MCKAY'S MARKETS
226 HALL AVENUE
PO BOX 1080
COOS BAY, OR 97420-0237

Account	PO No.	Invoice	Description		Amount
258.1111.0410.146.000.000.00	210643	INVOICE 00142951	S'mores for Outdoor School		$130.07
				InvoiceTotal:	$130.07
		Warrant #: 23950	Warrant Date: 5/10/2021	Warrant Total:	$130.07
100.2321.0410.708.000.000.00	210046	INVOICE 00102224	DISTRICT OFFICE OPEN PO FOR MCKAYS		$51.21
				InvoiceTotal:	$51.21
238.2210.0410.146.000.000.00	210045	INVOICE 00384319	OPEN P.O. for Mckays Market		$75.05
				InvoiceTotal:	$75.05
		Warrant #: 23984	Warrant Date: 5/24/2021	Warrant Total:	$126.26

Total for MCKAY'S MARKETS $256.33

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

MECHANICAL HEATING AND AIR, INC.
PO BOX 41988
EUGENE, OR 97404

Account	PO No.	Invoice	Description	Amount
100.2542.0322.146.000.000.00	210536	INVOICE 21-5112	Hes Boilers Quote to fix	$4,900.00
			InvoiceTotal:	$4,900.00

Warrant #: 23985 Warrant Date: 5/24/2021 Warrant Total: $4,900.00

Total for MECHANICAL HEATING AND AIR, INC. $4,900.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

MILLIMAN, INC.
c/o Elisabeth Darnall
1455 SW Broadway, Suite 1600
PORTLAND, OR 97201

Account	PO No.	Invoice	Description	Amount
100.2521.0389.708.000.000.00	210637	GASB75 VALIDATION	OEBB 75 VALUATION PROJECT FOR OEBB MEMBERS-MILLIMAN CLIENTS FY 21/22	$2,267.00
			InvoiceTotal:	$2,267.00

Warrant #: 23951 Warrant Date: 5/10/2021 Warrant Total: $2,267.00

Total for MILLIMAN, INC. $2,267.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

MINER'S GRADUATE SERVICE
1885 RIVER ROAD
EUGENE, OR 97404

Account	PO No.	Invoice	Description	Amount
700.2410.0416.616.000.000.00	210629	INVOICE 4352	GOLD NHS CORDS	$59.50
			InvoiceTotal:	$59.50
		Warrant #: 23963	Warrant Date: 5/17/2021 Warrant Total:	$59.50

Total for MINER'S GRADUATE SERVICE $59.50

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Warrant Vouchers

MONOPRICE, INC.
PO BOX 740417
LOS ANGELES, CA 90074-0417

Account	PO No.	Invoice		Description		Amount
215.2662.0410.708.000.000.00	210591	INVOICE 21505688		CRolling Laptop Desk,		$169.97
215.2662.0410.708.000.000.00	210591	INVOICE 21505688		HDMI Active HDR Adapter		$103.35
215.2662.0410.708.000.000.00	210591	INVOICE 21505688		Presenter Laser Pointer		$15.98
215.2662.0410.708.000.000.00	210591	INVOICE 21505688		HDMI to DisplayPort 1.2a Cable		$26.24
215.2662.0410.708.000.000.00	210591	INVOICE 21505688		Universal Screen Cleaner		$2.27
215.2662.0410.708.000.000.00	210591	INVOICE 21505688		4K High Speed HDMI Cable 3ft		$35.44
					InvoiceTotal:	$353.25
			Warrant #: 23952	Warrant Date: 5/10/2021	Warrant Total:	$353.25
215.2662.0480.708.000.000.00	210662	INVOICE 21569328		Monoprice Select Series USB-C to VGA Adapter		$295.80
215.2662.0480.708.000.000.00	210662	INVOICE 21569328		CARES/ESSER/CDL Monoprice Adjustable Tilting SINGLE		$183.90
					InvoiceTotal:	$479.70
			Warrant #: 23964	Warrant Date: 5/17/2021	Warrant Total:	$479.70
100.2662.0410.708.000.000.00	210696	INVOICE 21474409		8GB USB FLASH DRIVES		$32.17
					InvoiceTotal:	$32.17
			Warrant #: 23986	Warrant Date: 5/24/2021	Warrant Total:	$32.17

Total for MONOPRICE, INC. $865.12

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

OREGON LIBRARY ASSOCIATION
PO BOX 3067
LA GRANDE, OR 97850

Account	PO No.	Invoice	Description	Amount
100.2222.0640.146.000.000.00	210649	INVOICE 15034	Library Dues	$30.00
			InvoiceTotal:	$30.00

Warrant #: 23953 Warrant Date: 5/10/2021 Warrant Total: $30.00

Total for OREGON LIBRARY ASSOCIATION $30.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

PACIFIC OFFICE -POSTAGE
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Account	PO No.	Invoice	Description	Amount
100.2574.0323.708.000.000.00	210072	72277541 4/15-5/14	POSTAGE MACHINE LEASE FOR FY 20/21	$239.87
			InvoiceTotal:	$239.87

Warrant #: 23987 Warrant Date: 5/24/2021 Warrant Total: $239.87

Total for PACIFIC OFFICE -POSTAGE $239.87

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

PACIFIC OFFICE AUTOMATION
ACCOUNTS RECEIVABLE
14747 NW GREENBRIER PKWY
BEAVERTON, OR 97006

Account	PO No.	Invoice	Description		Amount
100.2574.0323.146.000.000.00	210112	INVOICE 577129 PT2	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$27.00
				InvoiceTotal:	$27.00
700.2574.0323.616.000.000.00	210112	INVOICE 016935	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$5.82
				InvoiceTotal:	$5.82
700.2574.0323.616.000.000.00	210112	INVOICE 017014	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$5.04
				InvoiceTotal:	$5.04
100.2574.0323.146.000.000.00	210112	INVOICE 017027	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$170.02
				InvoiceTotal:	$170.02
100.2574.0323.146.000.000.00	210112	INVOICE 017028	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$329.73
				InvoiceTotal:	$329.73
100.2574.0323.708.000.000.00	210112	INVOICE 017475	DO-OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$114.29
				InvoiceTotal:	$114.29
100.2574.0323.146.000.000.00	210112	INVOICE 017476	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$78.33
				InvoiceTotal:	$78.33
700.2574.0323.616.000.000.00	210112	INVOICE 017478	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$30.51
				InvoiceTotal:	$30.51
700.2574.0323.616.000.000.00	210112	INVOICE 017479	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$205.83
				InvoiceTotal:	$205.83
700.2574.0323.616.000.000.00	210112	INVOICE 352723	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$5.77
				InvoiceTotal:	$5.77
100.2574.0323.146.000.000.00	210112	INVOICE 352801	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$40.04
				InvoiceTotal:	$40.04

Warrant Vouchers

PACIFIC OFFICE AUTOMATION
ACCOUNTS RECEIVABLE
14747 NW GREENBRIER PKWY
BEAVERTON, OR 97006

Account	PO No.	Invoice	Description		Amount
100.2574.0323.146.000.000.00	210112	INVOICE 352802	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$150.80
				InvoiceTotal:	$150.80
100.2574.0323.708.000.000.00	210112	INVOICE 353237	DO-OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$65.19
				InvoiceTotal:	$65.19
100.2574.0323.146.000.000.00	210112	INVOICE 353238	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$45.33
				InvoiceTotal:	$45.33
700.2574.0323.616.000.000.00	210112	INVOICE 353240	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$54.59
				InvoiceTotal:	$54.59
700.2574.0323.616.000.000.00	210112	INVOICE 353241	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$127.43
				InvoiceTotal:	$127.43
		Warrant #: 23938	Warrant Date: 5/4/2021	Warrant Total:	$1,455.72
700.2574.0323.616.000.000.00	210112	INVOICE 407785	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$369.70
				InvoiceTotal:	$369.70
700.2574.0323.616.000.000.00	210112	INVOICE 407784	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$100.94
				InvoiceTotal:	$100.94
100.2574.0323.146.000.000.00	210112	INVOICE 407783	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$92.15
				InvoiceTotal:	$92.15
100.2574.0323.708.000.000.00	210112	INVOICE 407782	DO-OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$82.70
				InvoiceTotal:	$82.70
100.2574.0323.146.000.000.00	210112	INVOICE 407345	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$210.33
				InvoiceTotal:	$210.33
100.2574.0323.146.000.000.00	210112	INVOICE 407344	HES OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$136.39

Warrant Vouchers

				InvoiceTotal:	$136.39
700.2574.0323.616.000.000.00	210112	INVOICE 407330	RCCS OPEN PO FY 20/21 MONTHLY COPIER FEES/MAINTENANCE		$16.86
				InvoiceTotal:	$16.86
		Warrant #: 23965	Warrant Date: 5/17/2021	Warrant Total:	$1,009.07

Total for PACIFIC OFFICE AUTOMATION $2,464.79

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

PHIL'S LOCK & KEY
1165 NEWMARK AVE STE B
COOS BAY, OR 97420

Account	PO No.	Invoice	Description		Amount
100.2542.0322.708.000.000.00	210605	INVOICE 61516	Door Knobs/Locks and Keys-DO		$1,180.00
				InvoiceTotal:	$1,180.00
		Warrant #: 23988	Warrant Date: 5/24/2021	Warrant Total:	$1,180.00

Total for PHIL'S LOCK & KEY $1,180.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

QUILL CORPORATION
ACCT #346490/5007204
PO BOX 37600
PHILADELPHIA, PA 19101-0600

Account	PO No.	Invoice	Description		Amount
298.3100.0410.616.000.000.00	210587	INVOICE 16198192	Lint Rollers (for culinary students)		$6.63
				InvoiceTotal:	$6.63
298.3100.0410.616.000.000.00	210587	INVOICE 16198071	Lint Rollers (for culinary students)		$6.63
				InvoiceTotal:	$6.63
298.3100.0410.146.000.000.00	210587	INVOICE 16218084	Bic pens		$17.08
298.3100.0410.616.000.000.00	210587	INVOICE 16218084	Black Sharpies		$10.44
298.3100.0410.146.000.000.00	210587	INVOICE 16218084	Post It Notes		$27.63
298.3100.0410.146.000.000.00	210587	INVOICE 16218084	3' Post Its		$26.76
				InvoiceTotal:	$81.91
100.2321.0410.708.000.000.00	210615	INVOICE 16443778	DO-Supplies		$218.45
				InvoiceTotal:	$218.45
100.2321.0410.708.000.000.00	210615	INVOICE 16484809	DO-Supplies		$32.99
				InvoiceTotal:	$32.99
215.2662.0480.708.000.000.00	210658	INVOICE 16590751	Insten HDMI Male to VGA Female Video Cable Converter Adapter for PC		$364.98
				InvoiceTotal:	$364.98
215.2662.0480.708.000.000.00	210658	INVOICE 16601496	Blue Microphones Mono Desktop Microphone, White (SNOWBALL ICE)		$143.97
				InvoiceTotal:	$143.97
			Warrant #: Not Printed	Warrant Total:	$855.56

54

Total for QUILL CORPORATION $855.56

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

SCHOLASTIC
PO BOX 3725
JEFFERSON CITY, MO 65102-3725

Account	PO No.	Invoice	Description	Amount
215.1111.0410.146.000.022.00	210576	INVOICE 29317131	ESSR 2-1st Grade supplies	$379.97
			InvoiceTotal:	$379.97

Warrant #: 23954   Warrant Date: 5/10/2021   Warrant Total: $379.97

Total for SCHOLASTIC $379.97

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

SOUTH COAST ESD REGION 7
1350 TEAKWOOD AVE
COOS BAY, OR 97420-1107

Account	PO No.	Invoice	Description	Amount
100.2134.0389.708.320.000.00	210487	INVOICE 8-105	SCESD	$18,399.47
100.2140.0310.708.320.000.00	210487	INVOICE 8-105	SCESD	$15,192.40
251.2134.0389.146.000.000.00	210487	INVOICE 8-105	SCESD	$4,599.90
251.2134.0389.616.000.000.00	210487	INVOICE 8-105	SCESD	$4,599.89
100.1220.0389.708.320.000.00	210487	INVOICE 8-105	SCESD	$68,323.11
			InvoiceTotal:	$111,114.77

Warrant #: 23966 Warrant Date: 5/17/2021 Warrant Total: $111,114.77

Total for SOUTH COAST ESD REGION 7 $111,114.77

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

SYMETRA LIFE INSURANCE CO.
PO BOX 305156
NASHVILLE, TN 37230-5156

Account	PO No.	Invoice	Description		Amount
100.0000.8118.000.000.000.00	0	V190816	SYMETRA LIFE INSURANCE		$650.00
				InvoiceTotal:	$650.00
100.0000.8118.000.000.000.00	0	V378	SYMETRA LIFE INSURANCE		$60.00
				InvoiceTotal:	$60.00
		Warrant #: 24010	Warrant Date: 5/27/2021	Warrant Total:	$710.00

Total for SYMETRA LIFE INSURANCE CO. $710.00

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

SYSCO PORTLAND, INC
PO BOX 2210
WILSONVILLE, OR 97070-2210

Account	PO No.	Invoice	Description	Amount
298.3100.0410.616.000.000.00	210134	INVOICE 352870185	RCCS- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$1,360.17
			InvoiceTotal:	$1,360.17
298.3100.0410.146.000.000.00	210134	INVOICE 352870187	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$29.38
298.3100.0410.616.000.000.00	210134	INVOICE 352870187	RCCS- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$29.37
			InvoiceTotal:	$58.75
298.3100.0410.146.000.000.00	210134	INVOICE 352870186	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$2,793.18
298.3100.0410.616.000.000.00	210134	INVOICE 352870186	RCCS- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$2,793.18
			InvoiceTotal:	$5,586.36
298.3100.0410.146.000.000.00	210134	CREDIT 352879723	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	($75.87)
			InvoiceTotal:	($75.87)
298.3100.0410.146.000.000.00	210134	INVOICE 352870188	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$2,252.78
			InvoiceTotal:	$2,252.78
298.3100.0410.146.000.000.00	210134	INVOICE 352885161	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$211.32
			InvoiceTotal:	$211.32
298.3100.0410.616.000.000.00	210134	INVOICE 352885158	RCCS- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$1,518.76
			InvoiceTotal:	$1,518.76
298.3100.0410.146.000.000.00	210134	INVOICE 352885160	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$3,264.54
			InvoiceTotal:	$3,264.54
298.3100.0410.146.000.000.00	210134	INVOICE 352896397	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$160.29
298.3100.0410.616.000.000.00	210134	INVOICE 352896397	RCCS- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$160.29
			InvoiceTotal:	$320.58
298.3100.0410.616.000.000.00	210134	INVOICE 352896396	RCCS- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY	$1,385.92

				InvoiceTotal:	$1,385.92
298.3100.0410.146.000.000.00	210134	INVOICE 352896398	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY		$2,172.97
				InvoiceTotal:	$2,172.97
298.3100.0410.146.000.000.00	210134	INVOICE 352908049	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY		$3,248.94
				InvoiceTotal:	$3,248.94
298.3100.0410.616.000.000.00	210134	INVOICE 352908048	RCCS- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY		$2,089.67
				InvoiceTotal:	$2,089.67
298.3100.0410.146.000.000.00	210134	INVOICE 352920076	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY		$3,409.73
				InvoiceTotal:	$3,409.73
298.3100.0410.616.000.000.00	210134	INVOICE 352920075	RCCS- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY		$1,772.74
				InvoiceTotal:	$1,772.74
298.3100.0410.146.000.000.00	210134	CREDIT 352928526	HES- FOOD SERVICE ORDING FOOD PRODUCTS WEEKLY		($22.53)
				InvoiceTotal:	($22.53)
			Warrant #: Not Printed	Warrant Total:	$28,554.83

Total for SYSCO PORTLAND, INC $28,554.83

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

UMPQUA DAIRY PRODUCTS CO INC
333 SE SYKES
PO BOX 1306
ROSEBURG, OR 97470

Account	PO No.	Invoice	Description		Amount
298.3100.0410.146.000.000.00	210133	INVOICE 504111302	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$215.54
				InvoiceTotal:	$215.54
298.3100.0410.616.000.000.00	210133	INVOICE 504111301	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$224.70
				InvoiceTotal:	$224.70
298.3100.0410.616.000.000.00	210133	INVOICE 504111701	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$224.70
				InvoiceTotal:	$224.70
298.3100.0410.146.000.000.00	210133	INVOICE 504111702	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$376.55
				InvoiceTotal:	$376.55
		Warrant #: 23939	Warrant Date: 5/4/2021	Warrant Total:	$1,041.49
298.3100.0410.616.000.000.00	210133	INVOICE 504112001	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$125.00
				InvoiceTotal:	$125.00
298.3100.0410.616.000.000.00	210133	INVOICE 504112401	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$342.50
				InvoiceTotal:	$342.50
298.3100.0410.146.000.000.00	210133	INVOICE 504112402	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$339.50
				InvoiceTotal:	$339.50
298.3100.0410.146.000.000.00	210133	INVOICE 504112002	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$148.80
				InvoiceTotal:	$148.80
		Warrant #: 23955	Warrant Date: 5/10/2021	Warrant Total:	$955.80
298.3100.0410.146.000.000.00	210133	INVOICE 504112702	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$151.70
				InvoiceTotal:	$151.70
298.3100.0410.146.000.000.00	210133	INVOICE 504113102	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$294.84
				InvoiceTotal:	$294.84

Warrant Vouchers

UMPQUA DAIRY PRODUCTS CO INC
333 SE SYKES
PO BOX 1306
ROSEBURG, OR 97470

Account	PO No.	Invoice	Description		Amount
298.3100.0410.616.000.000.00	210133	INVOICE 504112701	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$248.90
				InvoiceTotal:	$248.90
298.3100.0410.616.000.000.00	210133	INVOICE 504113101	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$228.50
				InvoiceTotal:	$228.50
		Warrant #: 23967	Warrant Date: 5/17/2021	Warrant Total:	$923.94
298.3100.0410.146.000.000.00	210133	INVOICE 504113401	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$228.50
				InvoiceTotal:	$228.50
298.3100.0410.146.000.000.00	210133	INVOICE 504113402	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$126.50
				InvoiceTotal:	$126.50
298.3100.0410.146.000.000.00	210133	INVOICE 504113802	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$346.85
				InvoiceTotal:	$346.85
298.3100.0410.616.000.000.00	210133	INVOICE 504113801	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$241.30
				InvoiceTotal:	$241.30
		Warrant #: 23989	Warrant Date: 5/24/2021	Warrant Total:	$943.15
298.3100.0410.146.000.000.00	210133	INVOICE 504114502	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$267.10
				InvoiceTotal:	$267.10
298.3100.0410.616.000.000.00	210133	INVOICE 504114501	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$367.70
				InvoiceTotal:	$367.70
298.3100.0410.616.000.000.00	210133	INVOICE 504114101	RCCS- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$127.30
				InvoiceTotal:	$127.30
298.3100.0410.146.000.000.00	210133	INVOICE 504114102	HES- FOOD SERVICE ORDING DAIRY PRODUCTS WEEKLY		$178.15
				InvoiceTotal:	$178.15

Reedsport School District

Warrant Vouchers

Warrant #: 24025   Warrant Date: 6/1/2021   Warrant Total: $940.25

Total for UMPQUA DAIRY PRODUCTS CO INC $4,804.63

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Amount Allowed ____________

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description		Amount
215.1111.0410.146.000.022.00	210609	9176 210609	C & M stables ESSER 2 4th grade		$1,495.00
				InvoiceTotal:	$1,495.00
215.1111.0410.146.000.022.00	210688	9176 210688	ESSER 2 - extra t-shirts		$60.72
				InvoiceTotal:	$60.72
299.1131.0410.617.250.076.00	210621	3968 210621	TOYS FOR PLAYGROUND AND DAYCARE FROM LAKESHORE LEARNING		$1,010.14
				InvoiceTotal:	$1,010.14
700.1132.0640.616.235.000.00	210611	9259 210611	GOLF COURSE FEES-NTE		$72.00
				InvoiceTotal:	$72.00
700.1132.0410.616.231.000.00	210612	9259 210612	2-BB RIMS TO REPLACE THE BENT ONES-NEED BY MAY 10		$326.43
				InvoiceTotal:	$326.43
299.1132.0410.617.230.060.00	210633	9259 210633	PIZZA AWARDS FOR FOOTBALL-NTE		$248.58
				InvoiceTotal:	$248.58
700.1132.0410.616.232.000.00	210664	9259 210664	TARP TO COVER FIELD-NTE		$89.99
				InvoiceTotal:	$89.99
700.1132.0410.616.239.000.00	210022	9259 210022 MAY	2020/2021 OPEN PO FOR ROSES FOR SENIOR NIGHT FOR ALL SPORTS		$9.99
				InvoiceTotal:	$9.99
299.1132.0410.617.230.092.00	210657	9259 210657	END OF YEAR AWARDS PIZZA PARTY-NTE		$251.56
				InvoiceTotal:	$251.56
299.1132.0410.617.230.064.00	210667	9259 210667	END OF YEAR GOLF PARTY - NTE		$96.60
				InvoiceTotal:	$96.60
700.1132.0640.616.235.000.00	210653	9259 210653	GREEN FEES FOR SILETZ TOURNAMENT-NTE		$25.00
				InvoiceTotal:	$25.00
100.2410.0410.146.000.000.00	210620	2448 210620	Candy for Pay Day - Amanda CC Purchase-No employee rewards-store only		$41.08
				InvoiceTotal:	$41.08
298.3100.0410.616.000.000.00	210651	8533 210651	Supplies from Webstaurant for Summer Food Service		$732.23
				InvoiceTotal:	$732.23

Reedsport School District

Warrant Vouchers

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

Account	PO No.	Invoice	Description		Amount
298.3100.0410.146.000.000.00	210650	8533 210650	High Density Bus Tubs		$129.79
				InvoiceTotal:	$129.79
215.1111.0410.146.000.022.00	210565	9176 210565	Activities - 3rd G. Wildlife Safari		$138.50
				InvoiceTotal:	$138.50
215.1111.0410.146.000.022.00	210630	9176 210630	Clean-up day - 3 yrds bark		$102.00
				InvoiceTotal:	$102.00
215.1111.0410.146.000.022.00	210619	9176 210619	Cricut for Fridays - ESSER 2		$590.86
				InvoiceTotal:	$590.86
258.1111.0460.146.000.000.00	210618	9176 210618	50 Lifejackets - Outdoor School		$775.00
				InvoiceTotal:	$775.00
215.1111.0410.146.000.022.00	210608	9176 210608	ESSER 2 - Rogue Jet Boats		$1,000.00
				InvoiceTotal:	$1,000.00
215.1111.0410.146.000.022.00	210610	9176 210610	ESSER 2 4th Gr. F/T Sandland Adventures		$1,614.80
				InvoiceTotal:	$1,614.80
215.1111.0410.146.000.022.00	210594	9176 210594	ESSER 2-3rd Gr. Friday Trip		$396.00
				InvoiceTotal:	$396.00
700.2410.0410.616.000.000.00	210584	3968 210584	CERTIFIED APPRECIATION WEEK-NTE		$75.00
				InvoiceTotal:	$75.00
299.1132.0410.617.230.092.00	210634	3968 210634	CLOTHING SHOP - SWEATSHIRTS FOR VB TEAM COVID LEAGUE CHAMPS		$238.21
				InvoiceTotal:	$238.21
299.1132.0410.617.230.087.00	210656	3968 210656	SENIOR GIFTS AND FLOWERS -NTE		$36.08
				InvoiceTotal:	$36.08
258.1111.0410.146.000.000.00	210670	9184 210670	Outdoor School - Cash n Carry		$260.17
				InvoiceTotal:	$260.17
258.1111.0410.146.000.000.00	210672	9184 210672	Outdoor School Dairy farm & Bistro		$1,366.20
				InvoiceTotal:	$1,366.20
215.1111.0410.146.000.000.00	210595	9176 210595	ESSER 2 -3rd G. T-shirts		$95.55

InvoiceTotal:	$95.55
Warrant Total:	$11,277.48

Warrant #: Not Printed

Total for US BANK CREDIT CARDS $11,277.48

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

VEND WEST SERVICES INC
1175 S 7TH STREET
PO BOX 1137
COOS BAY, OR 97420

Account	PO No.	Invoice		Description		Amount
100.2321.0410.708.000.000.00	210060	INVOICE 002211853		DO BOTTLED WATER FY 20/21		$8.50
					InvoiceTotal:	$8.50
			Warrant #: 23940	Warrant Date: 5/4/2021	Warrant Total:	$8.50
100.2321.0410.708.000.000.00	210060	INVOICE 002241081		DO BOTTLED WATER FY 20/21		$8.50
					InvoiceTotal:	$8.50
			Warrant #: 23968	Warrant Date: 5/17/2021	Warrant Total:	$8.50
238.2210.0410.146.000.000.00	210059	INVOICE 002241065		OPEN P.O. for Vend West (water)		$23.00
					InvoiceTotal:	$23.00
			Warrant #: 23990	Warrant Date: 5/24/2021	Warrant Total:	$23.00
100.2321.0410.708.000.000.00	210060	INVOICE 002309980		DO BOTTLED WATER FY 20/21		$8.50
					InvoiceTotal:	$8.50
238.2210.0410.146.000.000.00	210059	INVOICE 002309814		OPEN P.O. for Vend West (water)		$23.00
					InvoiceTotal:	$23.00
			Warrant #: 24026	Warrant Date: 6/1/2021	Warrant Total:	$31.50
			Total for	VEND WEST SERVICES INC		$71.50

67

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

VERIZON WIRELESS
1 VERIZON WAY
BASKING RIDGE, NJ 07920-1097

Account	PO No.	Invoice	Description		Amount
215.2662.0350.708.000.000.00	210338	INVOICE 9878266773	Verizon portable hotspots - 24		$497.90
				InvoiceTotal:	$497.90
215.2662.0350.708.000.000.00	210338	INVOICE 9878266774	Verizon additional portable hotspot		$17.10
				InvoiceTotal:	$17.10
215.2662.0350.708.000.000.00	210338	INVOICE 9878331424	Verizon WIFI sim cards for buses - 10		$171.00
				InvoiceTotal:	$171.00
		Warrant #: Not Printed		Warrant Total:	$686.00

Total for VERIZON WIRELESS $686.00

Amount Allowed ________________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

WESTERN EXTERMINATOR COMPANY
PO BOX 872830
VANCOUVER, WA 98687

Account	PO No.	Invoice		Description		Amount
100.2542.0322.146.000.000.00	210120	INVOICE 7767312		HES OPEN PO FOR FY 20/21 BILLED MONTHLY PEST CONTROL		$70.15
					InvoiceTotal:	$70.15
100.2542.0322.708.000.000.00	210120	INVOICE 7767311		DO OPEN PO FOR FY 20/21 BILLED MONTHLY PEST CONTROL		$76.00
					InvoiceTotal:	$76.00
700.2542.0322.616.000.000.00	210120	INVOICE 7767314		RCCS OPEN PO FOR FY 20/21 BILLED MONTHLY PEST CONTROL		$70.15
					InvoiceTotal:	$70.15
			Warrant #: 23956	Warrant Date: 5/10/2021	Warrant Total:	$216.30
700.2542.0322.616.000.000.00	210120	INVOICE 8091906		RCCS OPEN PO FOR FY 20/21 BILLED MONTHLY PEST CONTROL		$70.15
					InvoiceTotal:	$70.15
			Warrant #: 24027	Warrant Date: 6/1/2021	Warrant Total:	$70.15

Total for WESTERN EXTERMINATOR COMPANY $286.45

Amount Allowed ______________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Reedsport School District

Warrant Vouchers

ZIONS BANCORPORATION N.A.
ATTN BRIAN BERGERON
601 UNION STREET STE 3600
SEATTLE, WA 98101

Account	PO No.	Invoice	Description	Amount
320.5110.0621.708.000.000.00	210638	INVOICE JUNE 2021	ZIONS BANK GO BOND SERIES 2019 REFUNDING BOND - INTEREST 05/31/2021	$106,413.30
320.5110.0610.708.000.000.00	210638	INVOICE JUNE 2021	ZIONS BANK GO BOND SERIES 2019 REFUNDING BOND - PRINCIPAL 05/31/2021	$414,000.00
320.5110.0621.708.000.000.00	210638	INVOICE JUNE 2021	ZIONS BANK GO BOND SERIES 2019 REFUNDING BOND - INTEREST 05/31/2021	($2.45)
			InvoiceTotal:	$520,410.85

Warrant #: 23941 Warrant Date: 5/4/2021 Warrant Total: $520,410.85

Total for ZIONS BANCORPORATION N.A. $520,410.85

Amount Allowed ____________

This claim has been legally examined, allowed and ordered paid by the Reedsport School District Board of Commissioners.

Grand Total: $1,360,614.10

End of Report

OSBA Model Sample Policy

Code: IIBGA
Adopted:

Electronic Communications System

~~The Board is committed to the development and establishment of a quality, equitable and cost-effective electronic communications system. The system's sole purpose shall be for the advancement and promotion of learning and teaching.~~

The district's electronic communication system will be used to provide statewide, national and global communications opportunities for staff and students and for the advancement and promotion of teaching and learning.

The superintendent will establish administrative regulations for the use of the district's electronic communication system including compliance with the following provisions of the Children's Internet Protection Act:

1. Technology protection measures, installed and in continuous operation, that protect against Internet access by both adults and minors to visual depictions that are obscene, child pornography or, with respect to the use of the computers by minors, harmful to minors;
2. Educating minors about appropriate online behavior, including cyberbullying awareness and response, and how to interact with other individuals on social networking sites and in chat rooms;
3. Monitoring the online activities of minors;
4. Denying access by minors to inappropriate matter on the Internet and World Wide Web;
5. Ensuring the safety and security of minors when using e-mail, social media, chat rooms and other forms of direct electronic communication;
6. Prohibiting unauthorized access, including so-called "hacking" and other unlawful activities by minors online;
7. Prohibiting unauthorized disclosure, use and dissemination of personal information regarding minors; and
8. Installing measures designed to restrict minors' access to materials harmful to minors.

~~The superintendent will establish administrative regulations for use of the district's system by staff using their own personal electronic devices to download and store district proprietary information including personally recognizable information about the district students or staff. The~~{[1]}Administrative regulations developed shall ~~in~~ensure compliance with privacy rights under applicable federal and state laws and

{[1] If the district allows staff to download and store district proprietary information, including personally recognizable information about district students or staff, OSBA recommends including this content and an indicated related item in the model administrative regulation. See #3 on page 2 of model sample administrative regulation IIBGA-AR.}

regulations, including but not limited to the Age Discrimination in Employment Act of 1967 (ADEA), the Americans with Disabilities Act (ADA), the Genetic Information Nondiscrimination Act of 2008 (GINA) and the Health Insurance Portability and Accountability Act of 1996 (HIPPA).

~~The a~~Administrative regulations will be consistent with sound guidelines as may be provided by the education service district, the Oregon Department of Education and/or the Oregon Government Ethics Commission, copyright law, and will include a complaint procedure for reporting violations.

~~The superintendent will also establish administrative regulations for use of the district's electronic communications system to comply with copyright law.~~

Failure to abide by district policy and administrative regulations governing use of the district's electronic communications system may result in the suspension and/or revocation of system access. Additionally, student violations ~~will~~ may result in discipline up to and including expulsion. Staff violations ~~will~~ may ~~also~~ result in discipline up to and including dismissal. Violations of law ~~will~~ may be reported to law enforcement officials and may result in criminal or civil sanctions. Fees, fines or other charges may also be imposed.

END OF POLICY

Legal Reference(s):

~~ORS 30.765~~
~~ORS 133.739~~
~~ORS 163.435~~
~~ORS 164.345~~
~~ORS 164.365~~

ORS 167.060 - 167.100
ORS Chapter 192
ORS 260.432
ORS 332.107
ORS 339.250
ORS 339.270

OAR 581-021-0050
OAR 581-021-0055
OAR 584-020-0040
OAR 584-020-0041

Children's Internet Protection Act, 47 U.S.C.§§ 254(h) and (l) (~~2012~~2018); 47 C.F.R. Section 54.520 (~~2017~~2019).
Copyrights, 17, U.S.C. §§ 101-1332 (~~2012~~2018); 19 C.F.R. Part 133 (~~2017~~2020).
~~*Oregon Attorney General's Public Records and Meetings Manual*, Appendix H,(2014).~~
Safe and Drug-Free Schools and Communities Act, 20 U.S.C.§§ 7101-7117 (~~2012~~2018).
Drug-Free Workplace Act of 1988, 41 U.S.C.§§ 8101-8107 (~~2012~~2018); 34 C.F.R. Part 84, Subpart F (~~2017~~2020).
Controlled Substances Act, 21 U.S.C.§ 812, Schedules I through V (~~2012~~2018); 21 C.F.R. §§ 1308.11-1308.15 (~~2017~~2020).
Americans with Disabilities Act of 1990, 42 U.S.C.§§ 12101-12213 (~~2012~~2018); 29 C.F.R. Part 1630 (~~2017~~2020); 28 C.F.R. Part 35 (~~2017~~2020).
Family Educational Rights and Privacy Act, 20 U.S.C.§ 1232g (~~2012~~2018); 34 C.F.R. Part 99 (~~2017~~2020).
~~Oregon Government Standards and Practices Commission, Advisory Opinion No. 98A-1003 (July 9, 1998).~~
Every Student Succeeds Act, 20 U.S.C. § 7131 (~~2012~~2018).
Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12133 (2018).

Electronic Communications System

The Board is committed to the development and establishment of a quality, equitable and cost-effective electronic communications system. The system's sole purpose shall be for the advancement and promotion of learning and teaching.

The district's system will be used to provide statewide, national and global communications opportunities for staff and students.

The superintendent will establish administrative regulations for the use of the district's system including compliance with the following provisions of the Children's Internet Protection Act:

1. Technology protection measures, installed and in continuous operation, that protect against Internet access by both adults and minors to visual depictions that are obscene, child pornography or, with respect to the use of the computers by minors, harmful to minors;
2. Educating minors about appropriate online behavior, including cyberbullying awareness and response, and how to interact with other individuals on social networking sites and in chat rooms;
3. Monitoring the online activities of minors;
4. Denying access by minors to inappropriate matter on the Internet and World Wide Web;
5. Ensuring the safety and security of minors when using e-mail, social media, chat rooms and other forms of direct electronic communications;
6. Prohibiting unauthorized access, including so-called "hacking" and other unlawful activities by minors online;
7. Prohibiting unauthorized disclosure, use and dissemination of personal information regarding minors;
8. Installing measures designed to restrict minors' access to materials harmful to minors.

The superintendent will establish administrative regulations for use of the district's system by staff using their own personal electronic devices to download and store district proprietary information including personally recognizable information about the district students or staff. Regulations shall insure compliance with privacy rights under applicable federal and state laws and regulations, including but not limited to the Age Discrimination in Employment Act of 1967 (ADEA), the Americans with Disabilities Act (ADA), the Genetic Information Nondiscrimination Act of 2008 (GINA) and the Health Insurance Portability and Accountability Act of 1996 (HIPPA).

The administrative regulations will be consistent with sound guidelines as may be provided by the education service district, the Oregon Department of Education and/or the Oregon Government Ethics Commission and will include a complaint procedure for reporting violations.

The superintendent will also establish administrative regulations for use of the district's electronic communications system to comply with copyright law.

Failure to abide by district policy and administrative regulations governing use of the district's system may result in the suspension and/or revocation of system access. Additionally, student violations will result in discipline up to and including expulsion. Staff violations will also result in discipline up to and including dismissal. Violations of law will be reported to law enforcement officials and may result in criminal or civil sanctions. Fees, fines or other charges may also be imposed.

END OF POLICY

Legal Reference(s):

ORS 30.765
ORS 133.739
ORS 163.435
ORS 164.345
ORS 164.365
ORS 167.060
ORS 167.065
ORS 167.070
ORS 167.080
ORS 167.087
ORS 167.090
ORS 167.095
ORS Chapter 192
ORS 332.107
ORS 336.222
ORS 339.250
ORS 339.270

OAR 581-021-0050
OAR 581-021-0055
OAR 584-020-0040
OAR 584-020-0041

Children's Internet Protection Act, 47 U.S.C. Sections 254 (h) and (l) (2008); 47 CFR Section 54.520 (2001).
Copyrights, Title 17, as amended, United States Code; 19 CFR Part 133 (2000).
Oregon Attorney General's Public Records and Meetings Manual, pp. 24-26, Appendix H, Department of Justice (2001).
Safe and Drug-Free Schools and Communities Act, 20 U.S.C. Sections 7101-7117.
Drug-Free Workplace Act of 1988, 41 U.S.C. Sections 701-707; 34 CFR Part 85, Subpart F.
Controlled Substances Act, 21 U.S.C. Section 812, schedules I through V, 21 CFR 1308.11-1308.15 (2000).
Drug-Free Schools and Communities Act Amendments of 1989, P.L. 101-226, 103 Stat. 1928.
Americans with Disabilities Act of 1990, 42 U.S.C. Sections 12101-12213; 29 CFR Part 1630 (2000); 28 CFR Part 35 (2000).
Family Educational Rights and Privacy Act, 20 U.S.C. Section 1232g; 34 CFR Part 99 (2000).
Oregon Government Standards and Practices Commission, Advisory Opinion No. 98A-1003 (July 9, 1998).
No Child Left Behind Act of 2001, P.L. 107-110, Title II, Section 2441.
Americans with Disabilities Act Amendments Act of 2008.

R10/23/14 | PH

OSBA Model Sample Policy

Code: IIBGA-AR
Revised/Reviewed:

Electronic Communications System

Definitions

1. "Technology protection measure," as defined by the Children's Internet Protection Act (CIPA), means a specific technology that blocks or filters Internet access to visual depictions that are:

   a. "Obscene," has the meaning given such term in Section 1460 of Title 18, United States Code;
   b. "Child pornography," has the meaning given such term in Section 2256 of Title 18, United States Code; or
   c. Harmful to minors.

2. "Harmful to minors," as defined by CIPA, means any picture, image, graphic image file or other visual depiction that:

   a. Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex or excretion;
   b. Depicts, describes or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
   c. Taken as a whole, lacks serious literary, artistic, political or scientific value to minors.

3. "Sexual act~~;~~ and sexual contact," as defined by CIPA, have the meanings given such terms in Section 2246 of Title 18, United States Code.

4. "Minor," as defined by CIPA, means an individual who has not attained the age of 17. [For the purposes of Board policy and this administrative regulation, minor will include all students enrolled in district schools.]

5. {[1]}Inappropriate matter," as defined by the district, [means material that is inconsistent with general public education purposes~~,~~ and the district's vision, mission and goals, as determined by the district].

6. {[2]}["District proprietary information" is defined by the district as any information created, produced or collected by district staff for the business or education purposes of the district including but not limited to student information, staff information, parent or patron information[, curriculum, forms] and like items used to conduct the district's business.]

{[1] As inappropriate matter is not defined in the CIPA or regulations, districts should ~~define~~ determine the scope of what it will regard as inappropriate matter. The language provided in #5. is intended as a guide only.}

{[2] This item corresponds to #3 on page 2 in this model sample administrative regulation.}

7. "District software" is defined by the district as any commercial or staff developed software acquired using district resources.]

General District Responsibilities

The district will:

1. Designate staff as necessary to ensure coordination and maintenance of the district's electronic communications system which includes all district computers, e-mail and Internet access;

2. Provide staff training in the appropriate use of the district's electronic communications system including copies of district policy and administrative regulations. Staff will provide similar training to authorized system users;

(Choose one of the following options for #3)

3. *Option A.* [~~Provide a system for authorizing~~ Prohibit staff use of personal electronic devices to download [{[3]}or access] district proprietary information~~, that insures the protections of said information and insures its removal from the device when its use is no longer authorized~~[.] [Allow staff use of personal electronic devices to access the district's electronic communications system when it is consistent with district board policies and administrative regulations] (See Staff User Agreement);]

OR

3. *Option B.* [Provide a system for authorizing staff use of personal electronic devices to [download] [or] [access] district proprietary information that ensures the protections of said information in accordance with board policy. The district will ~~P~~provide a system for obtaining prior written agreement from staff for the recovery of district proprietary information downloaded to staff personal electronic devices as necessary to accomplish district purposes, obligations or duties, and when the use of the personal electronic device is no longer authorized, to ~~insure~~ ensure verification that information downloaded has been properly removed from the personal electronic device; (See Staff User Agreement)]

4. Cooperate fully with local, state or federal officials in any investigation relating to misuse of the district's electronic communications system;

5. Use only properly licensed software, audio or video media purchased by the district or approved for use by the district. The district will comply with the requirements of law regarding the use, reproduction and distribution of copyrighted works and with applicable provisions of use or license agreements;

6. ~~[~~Install and use ~~desktop and/or~~ server virus detection and removal software;~~]~~

7. Provide technology protection measures that protect against Internet access by both adults and minors to visual depictions that are obscene, child pornography, or with respect to the use of computers by minors, harmful to minors. A supervisor or other individual authorized by the principal

{[3] If not keeping this bracketed language, consider the second proposed sentence in this item if it aligns with district practice. If keeping this bracketed language, consider that the district may not need the second proposed sentence.}

may disable the technology protection measures to enable access for bona fide research or other lawful purposes, as deemed appropriate;

8. Prohibit access by minors~~, as defined by CIPA and this regulation,~~ to inappropriate matter on the Internet and World Wide Web;

9. Provide staff supervision to monitor the online activities of students to prevent unauthorized access, including "hacking" and other unlawful activities online, and ensure the safety and security of minors when authorized to use e-mail, [social media,]chat rooms[, applications] and other forms of direct electronic communication;

10. Provide student education about appropriate online behavior, including cyberbullying awareness and response, and how to interact with other individuals on social networking [and social media] websites[, applications] and in chat rooms;

11. [Determine which users and sites, accessible as part of the district's electronic communications system, are most applicable to the curricular needs of the district, and may restrict user access~~,~~ accordingly;]

12. [Determine which users will be provided access to the district's ~~e-mail~~electronic communications system;]

13. [Program its computers to display a message reinforcing key elements of the district's ~~E~~electronic ~~C~~communications ~~S~~system policy and administrative regulation when accessed for use;]

14. Notify appropriate system users that:

    a. The district retains ownership and control of its computers, hardware, software and data at all times. All communications and stored information transmitted, received or contained in the district's information system are the district's property and are to be used for authorized purposes only. Use of district equipment or software for unauthorized purposes is strictly prohibited. To maintain system integrity, monitor network etiquette and ensure that those authorized to use the district's system are in compliance with Board policy, administrative regulations and law, the school administrators may routinely review user files and communications;
    b. Files and other information, including e-mail, sent or received, generated or stored on district servers are not private and may be subject to monitoring. By using the district's system, individuals consent to have that use monitored by authorized district personnel. The district reserves the right to access and disclose, as appropriate, all information and data contained on district computers and district-owned e-mail system;
    c. [The district may establish a retention schedule for the removal of e-mail;]
    d. [E-mail sent or received by a Board member or employee in connection with the transaction of public business may be a public record and subject to state archivist rules for retention and destruction;]
    e. Information and data entered or stored on the district's computers and e-mail system may ~~become discoverable evidence~~be subject to disclosure if a public records request is made or a lawsuit is filed against the district. "Deleted" or "purged" data from district computers or e-mail system may be retrieved for later public records disclosure or disciplinary purposes, as deemed necessary by the district;

f. [The district may set quotas for system disk usage. The district may allow system users to increase their quota by submitting a written request to the [supervising teacher] ~~or~~ [system coordinator] stating the need for the increase;]

g. ~~Passwords used on the district's system are the property of the district and must be provided to their supervisor or designated district personnel, as appropriate. Passwords that have not been provided to the district are prohibited;~~ [Passwords used on the districts electronic communications system will be changed at [90]-day intervals;]

h. Transmission of any communications or materials related to activities ~~regarding political campaigns is~~ prohibited by ORS 260.432 is not allowed.

15. [Ensure all student~~[~~, staff~~]~~ and nonschool system users complete and sign an agreement to abide by the district's electronic communications system policy and administrative regulations. All such agreements will be maintained on file in the [school office];{[4]}]

16. [Notify users of known copyright infringing activities and deny access to or remove the material.]

Electronic Communications System Access

1. Access to the district's electronic communications system is authorized to:

Board members, district employees[,] [and] students in grades [K-12], with parent approval and when under the direct supervision of staff, [and district volunteers, district contractors or other members of the public as authorized by the system coordinator or district administrators consistent with the district's policy governing use of district equipment and materials].

~~*(Choose one of the following options for #2)*~~

2. ~~[Students, staff and Board members may be permitted to use the district's system to conduct business related to the management or instructional needs of the district or to conduct research related to education. Personal use of district computers including Internet and e-mail access by students and Board members is strictly prohibited. Personal use of district computers including Internet access and e-mail by staff is restricted. Any personal use by staff is limited to such uses as deemed permissible under the Oregon Government Ethics Commission (OGEC) guidance (e.g., occasional use to type a social letter to a friend or family member, preparation of application materials for another position in the district, or computer games which may serve to improve the individual's keyboard proficiency and software component familiarity). Such use is restricted to the employee's own time.]~~ [Students may be permitted to use the district's electronic communications system, when consistent with board policy and administrative regulations, for school and instructional related activities. Personal use of district-owned computers or devices including Internet and e-mail access is [prohibited.] [permitted when consistent with board policy and administrative regulations and when during the school day.]

[Staff and Board members may be permitted to use the district's electronic communications system to conduct business related to the management or instructional needs of the district or to conduct research related to education and when in compliance with Board policy and administrative regulations.] [Personal use of the district's system or district-owned computers or devices including Internet and e-mail access by district staff [is prohibited] [may be permitted when consistent with

{[4] See sample user agreements at the end of this administrative regulation.}

Oregon ethics laws, Board policy and administrative regulations[, when used on school property] [, and when on own time].] [Personal use of the district's system or district-owned computers or devices [including Internet and e-mail access] by Board members is prohibited.]

[District staff and Board members may use the district's electronic communications system[, district-owned computers or devices] [including Internet and e-mail access] for personal use under the same terms and conditions that access is provided to the general public under the district's policy governing use of district equipment and materials.]

[Volunteers[,] [and] district contractors [and] [other members of the public may be permitted to use the district's electronic communications system for personal use when consistent with Board policy, general use prohibitions and guidelines/etiquette and other applicable provisions of this administrative regulation.]

~~OR~~

~~2. [Students, staff, Board members, volunteers, district contractors and other members of the public may be permitted to use the district's system for personal use, in addition to official district business, consistent with Board policy, general use prohibitions/guidelines/etiquette and other applicable provisions of this administrative regulation. Personal use of district-owned computers including Internet and e-mail access by employees is prohibited during the employee's work hours. Additionally, Board member and employee use of district-owned computers may be permitted only when such use does not violate the provisions of ORS 244.040 and use is under the same terms and conditions that access is provided to the general public under the district's policy governing use of district equipment and materials.]~~

[General Use Prohibitions~~/~~ and Guidelines/Etiquette

Operation of the district's electronic communications system relies upon the proper conduct and appropriate use of system users. Students, staff and others granted system access are responsible for adhering to the following prohibitions and guidelines which require legal, ethical and efficient ~~utilization~~ use of the district's system.]

1. [General Use Prohibitions

   The following conduct is strictly prohibited:

   a. Attempts to use the district's electronic communications system for:

      (1) [Unauthorized solicitation of funds;
      (2) Distribution of chain letters;
      (3) Unauthorized sale or purchase of merchandise and services;
      (4) Collection of signatures;
      (5) Membership drives;
      (6) Transmission of any materials regarding political campaigns.]

   b. Attempts to upload, download, use, reproduce or distribute information, data, software or file share music, videos or other materials on the district's system in violation of copyright law or applicable provisions of use or license agreements;

c. Attempts to degrade, disrupt or vandalize the district's equipment, software, materials or data or those of any other user of the district's system or any of the agencies or other networks connected to the district's system;

d. Attempts to evade, change or exceed resource quotas or ~~disk~~ data usage quotas;

e. Attempts to send, intentionally access or download any text file or picture or engage in any communication that includes, but not limited to, material which may be interpreted as:

(1) Harmful to minors;
(2) Obscene or child pornography as defined by law or indecent, vulgar, profane or lewd as determined by the district;
(3) A product or service not permitted to minors by law;
(4) Harassment, intimidation, bullying, menacing, threatening, or a bias incident; ~~or~~
(5) ~~e~~Constitutes insulting or fighting words, the very expression of which injures or harasses others, or which includes a symbol of hate;
(6) A likelihood that, either because of its content or the manner of distribution, it will cause a material or substantial disruption of the proper and orderly operation of the school or school activity;
(7) Defamatory, libelous, reckless or maliciously false, potentially giving rise to civil liability, constituting or promoting discrimination, a criminal offense or otherwise violates any law, rule, regulation, Board policy and/or administrative regulation.

f. Attempts to gain unauthorized access to any service via the district's system which has a cost involved or attempts to incur other types of costs without specific approval. The user accessing such services will be responsible for these costs;

g. Attempts to post or publish personal student contact information unless authorized by the [system coordinator] ~~or~~ [teacher] and consistent with applicable Board polic~~y~~ies pertaining to student directory information and personally identifiable information. Personal student contact information may include~~s~~ photograph, age, home, school, work or e-mail addresses or phone numbers or other unauthorized disclosure, use and dissemination of personal information regarding students;

h. Attempts to arrange student meetings with anyone on the district's electronic communications system, unless authorized by the [system coordinator] ~~or~~ [teacher] or when consistent with school or educational related activities[and with prior parent approval when necessary];

i. Attempts to ~~use~~represent ~~the~~self on behalf of the district through use of the district's name in external communication forums, ~~such as~~e.g., social media, chat rooms, without prior district authorization;

j. Attempts to use another individual's account name or password, failure to provide the district with individual passwords or to access restricted information, resources or networks to which the user has not been ~~given~~ granted access.]

2. [Guidelines/Etiquette]

~~*(Choose one of the following options)*~~

[System users will:

a. Adhere to the same standards for communicating online that are expected in the classroom and consistent with Board policy and administrative regulations;

b. Respect other people's time and cyberspace. Use real-time conference features such as video/talk/chat/Internet relay chat only as approved by the [supervising teacher] ~~or~~ [system coordinator]~~. Avoid downloading excessively large files. Remain on the system long enough to get needed information then exit the system. Act as though every byte sent costs somebody time and money, because it does~~;

c. Take pride in communications. Check spelling and grammar;
d. Respect the privacy of others. Do not read the mail or files of others without their permission;
e. Cite all quotes, references and sources;
f. Adhere to guidelines for managing and composing effective e-mail messages:

 (1) [One subject per message - avoid covering various issues in a single e-mail message;
 (2) Use a descriptive heading;
 (3) Be concise - keep message short and to the point;
 (4) Write short sentences;
 (5) Use bulleted lists to break up complicated text;
 (6) Conclude message with actions required and target dates;
 (7) Remove e-mail in accordance with established guidelines;
 (8) Remember, there is no ~~expected~~ expectation of ~~right to~~ privacy when using e-mail. Others may read or access mail;
 (9) Always sign messages;
 (10) Always acknowledge receipt of a document or file.]

g. Protect password confidentiality. Passwords are ~~the property of the district and are~~ not to be shared with others[.][;] [Using another user's account or password or allowing such access by another may be permitted with supervising teacher or system coordinator approval only~~.~~;] ~~No system user may use a password on the district's computers, e-mail system or Internet access which is unknown to the district;~~
h. Communicate only with such users and/or sites as may be authorized by the district;
i. Be forgiving of the mistakes of others and share your knowledge. Practice good mentoring techniques;
j. Report violations of the district's policy and administrative regulation or security problems to the supervising teacher, system coordinator or administrator, as appropriate.]

~~OR~~

[Use of ~~A~~appropriate etiquette is expected of all users while using the district's electronic communications system ~~use etiquette is expected of all users~~ and is explained in district training sessions.]

Complaints

~~Complaints regarding use of the district's Electronic Communications System may be made to the teacher, principal, employee's supervisor or system coordinator. The district's established complaint procedure will be used for complaints concerning violations of t~~The district's established complaint procedure in ~~Electronic Communications System~~ Board policy ~~and/or administrative regulation. See Board policy~~ [KL - Public Complaints [and accompanying administrative regulation]~~]~~ may be used to process complaints or concerns about violations of policy and administrative regulations.

[Violations/Consequences]

1. [{[5]}Students

   a. Students who violate general system user prohibitions shall be subject to discipline up to and including expulsion and/or revocation of access to the district electronic communications system access up to and including permanent loss of privileges.
   b. Violations of law ~~will~~ may be reported to law enforcement officials and may result in criminal or civil sanctions.
   c. Disciplinary action may be appealed by parents, students and/or a representative in accordance with established district procedures.]

2. [{[6]}Staff

   a. Staff who violate general system user prohibitions shall be subject to discipline up to and including dismissal in accordance with Board policy, collective bargaining agreements and applicable provisions of law.
   b. Violations of law ~~will~~ may be reported to law enforcement officials and may result in criminal or civil sanctions.
   c. Violations of applicable Teacher Standards and Practices Commission (TSPC), Standards for Competent and Ethical Performance of Oregon Educators will be reported to TSPC as provided by Oregon Administrative Rules (OAR) 584-020-0041.
   d. Violations of ORS 244.040 ~~will~~ may be reported to Oregon Government Ethics Commission (OGEC).]

3. [Others

   a. Other guest users who violate general electronic communications system user prohibitions shall be subject to suspension of system access up to and including permanent revocation of privileges.
   b. Violations of law ~~will~~ may be reported to law enforcement officials or other agencies, as appropriate, and may result in criminal or civil sanctions.]

[Telephone/Membership/Other Charges

1. The district assumes no responsibility or liability for any membership, phone or internet ~~provider charges including, but not limited to, long distance charges, per minute (unit) surcharges, overage charges and/or equipment or line costs~~ service and/or related charges incurred by any home usage of the district's electronic communications system.

2. Any disputes or problems ~~regarding~~ resulting from phone services or internet provider services for home users of the district's electronic communications system are strictly between the system user and their ~~local phone company~~internet service provider and/or ~~long distance~~phone service provider.]

[Information Content/Third Party Supplied Information

{[5] Check to confirm this student language aligns with other published discipline or student conduct language, e.g., student handbook.}

{[6] Check to confirm this staff language aligns with other published discipline or conduct language, e.g., in staff handbook.}

1. System users and parents of student system users are advised that use of the district's electronic communications system may provide access to materials that may be considered objectionable and inconsistent with the district's vision, mission and goals. Parents should be aware of the existence of such materials and monitor their student's home usage of the district's electronic communications system accordingly.

2. Opinions, advice, services and all other information expressed by system users, information providers, service providers or other third-party individuals are those of the providers and not the district.

3. Users of the electronic communications ~~S~~system ~~users~~ may, with ~~supervising teacher or~~ system coordinator approval, order services or merchandise from other ~~individuals and agencies~~vendors that may be accessed through the district's electronic communications system. These ~~individuals and agencies~~vendors are not affiliated with the district. All matters concerning merchandise and services ordered including, but not limited to, purchase terms, payment terms, warranties, guarantees and delivery are solely between the ~~seller~~ vendor and the electronic communications system user. The district makes no warranties or representation whatsoever with regard to any goods or services provided by the ~~seller~~vendor. District staff and administration shall not be a party to any such transaction or be liable for any costs or damages arising out of, either directly or indirectly, the actions or inactions of ~~sellers~~vendors.

4. The district does not warrant that the functions or services performed by, or that the information or software contained on, the electronic communications system will meet the system user's requirements, or that the electronic communications system will be uninterrupted or error-free, or that defects will be corrected. The district's electronic communications system is provided on an "as is, as available" basis. The district does not make any warranties, whether express or implied including, without limitation, those of merchantability and fitness for a particular purpose with respect to any services provided by the electronic communications system and any information or software contained therein.

[Sample Parent Letter]

[Dear Parents:

~~Your student has [requested] [been selected] to participate in the district's electronic communications program and needs your permission to do so.~~ Your student needs your permission to use the district's electronic communications system. Your student will be able to communicate with other schools, colleges, organizations and individuals around the world through the Internet and other electronic information systems/networks.

~~The Internet is a system which links networks creating a large and diverse communications network. Internet access allows your student the opportunity to reach out to many other people to share information, learn concepts and research subjects by the sending and receiving of messages using a computer, modem and phone lines.~~

With this educational opportunity also comes responsibility. ~~It is important that you and your student read the enclosed district policy, administrative regulation and agreement form and discuss these requirements together.~~ Inappropriate system use ~~will~~ may result in discipline, up to and including expulsion from school, suspension or revocation of your student's access to the district's electronic communications system, and/or referral to law enforcement officials.

Although the district is committed to practices that ensure the safety and welfare of system users, including the use of technology protection measures such as Internet filtering, please be aware that there may still be material or communications on the Internet that district staff, parents and students may find objectionable. While the district neither encourages nor condones access to such material, it is not possible for us to eliminate that access completely.

Attached to this letter ~~are the following important documents:~~ is an agreement for your student and you to read and sign stating agreement to follow the district's electronic communications system policy and administrative regulation. The district's policy IIBGA – Electronic Communications System and administrative regulation are accessible from the district's website or upon request and include provisions on, but are not limited to, student use under [General Use Prohibitions and Guidelines/Etiquette] and student-related rules under [Violations and Consequences].

1. ~~An agreement for your student to read and sign stating his/her agreement to follow the district's Electronic Communications System policy and administrative regulation. This agreement requires your signature. It must be signed and renewed each year and will be kept on file at the school;~~
2. ~~The district's Electronic Communications System policy and administrative regulation.~~

Please review ~~these materials~~ the district's Electronic Communications policy and administrative regulation, and the provisions therein, carefully with your student and return the attached agreement form to the [school office] indicating your permission ~~or denial of permission~~ for your student to ~~participate~~ use ~~in~~ the district's electronic communications system.

Sincerely,]

[System Coordinator/Administrator]

Student Agreement for an Electronic Communications System Account

~~Academic Year [2017-2018]~~

Student agreement must be renewed each academic year.

Student Section

Student Name ______________________________ Grade ____________

School ____

I have ~~read~~ received notice of, read and agree to abide by the provisions adopted and included in the district's Electronic Communications System policy and administrative regulation ~~and agree to abide by their provisions~~. I understand that violation of these provisions ~~will~~ may result in discipline, up to and including expulsion from school, and/or suspension or revocation of system access and related privileges, and/or referral to law enforcement officials.

Student Signature ______________________________ Date ____________

....

~~Sponsoring~~ **Parent**

I have ~~read~~ received notice of and read the district's Electronic Communications System policy and administrative regulation. I give my permission to the district to issue an account for my student and certify that the information contained in this form is correct. I will monitor my student's use of the system and ~~his/her~~ the ~~potential~~ access to the Internet and will accept responsibility for supervision in that regard if and when my student's use is not in a school setting. In consideration for the privilege of using the district's ~~E~~electronic ~~C~~communications ~~S~~system and in consideration for having access to the public networks, I hereby release the district, its operators and any institutions with which they are affiliated from any and all claims and damages of any nature arising from my, or my student's use, or inability to use, the system including, without limitation, the type of damages identified in the district's policy and administrative regulation.

- ☐ ~~I give my permission to issue an account for my student and certify that the information contained on this form is correct.~~
- ☐ ~~I do not give my permission for my student to participate in the district's communications system.~~

Signature of Parent ______________________________ Date ____________

~~Home~~ Email Address ____

Home Phone Number ________________________ Cell Number ________________

Email Address ________________________

....

~~This space reserved for System Coordinator~~

~~Assigned Username:~~ ~~______~~ ~~Assigned Password:~~ ~~______~~

[Agreement for an Electronic Communications System Account
(Nonschool System User)

I have ~~read~~ received notice of, read and agree to abide by the provisions adopted and included in the district's Electronic Communications System policy and administrative regulation ~~and agree to abide by their provisions~~. I understand that violation of these provisions ~~will~~ may result in suspension and/or revocation of system access and related privileges, and/or referral to law enforcement officials.

In consideration for the privilege of using the district's ~~E~~electronic ~~C~~communications ~~S~~system and in consideration for having access to the public networks, I hereby release the district, its operators and any institutions with which they are affiliated from any and all claims and damages of any nature arising from my use or inability to use the system including, without limitation, the type of damages identified in the district's policy and administrative regulation.

Signature ______________________________ Date ______________

Home Address ____

Home Phone Number ____________________ Cell Number ______________

Email Address ____________________ Date of Birth ______________

~~This space reserved for System Coordinator~~

~~Assigned Username: ____________________ Assigned Password: ______________~~

Parent (Required if nonschool-system user is under 18 years of age)

I have received notice of and read the district's Electronic Communications System policy and administrative regulation. I give permission to the district to issue an account for my child and certify that the information contained on this form is correct. I will monitor my child's use of the system and the potential access to the Internet and will accept responsibility for supervision in that regard if and when my child's use is not in a school setting. In consideration for the privilege of using the district's electronic communications system and in consideration for having access to the public networks, I hereby release the district, its operators and any institutions with which they are affiliated from any and all claims and damages of any nature arising from my, or my child's use, or inability to use, the system including, without limitation, the type of damages identified in the district's policy and administrative regulation.

Signature of Parent ______________________________ Date ______________

Email Address ____________________ Home Address ______________

Home Phone Number ____________________ Cell Number ______________]

[Agreement for an Electronic Communications System Account
(Staff System User)

I have received notice of, read and agree to abide by the provisions in the district's Electronic Communications System policy and administrative regulation ~~and agree to abide by their provisions~~. I understand that violation of these provisions ~~will~~ may result in suspension and/or revocation of system access and related privileges, and may include discipline, up to and including dismissal, and/or referral to law enforcement officials.

[I will not download [or access] district proprietary information to a personally-owned electronic device.]

OR

[I understand that I may use my personal electronic device (PED) for education related purposes and that certain district proprietary information may be downloaded to, or accessed through my PED. I agree that any district proprietary information downloaded on my PED will only be as necessary to accomplish district purposes, obligations or duties, and will be properly removed from my PED when the use on my PED is no longer authorized. I ~~insure~~ ensure that the ~~personal electronic device~~PED in use is owned by me, and I am in complete control of the device at all times.]

In consideration for the privilege of using the district's ~~E~~electronic ~~C~~communications ~~S~~system and in consideration for having access to the public networks, I hereby release the district, its operators and any institutions with which they are affiliated from any and all claims and damages of any nature arising from my use or inability to use the system including, without limitation, the type of damages identified in the district's policy and administrative regulation.

Signature ______________________________ Date ______________

~~Home~~ Email Address ______________________________

Home Phone Number ______________________ Cell Number ______________]

~~This space reserved for System Coordinator~~

~~Assigned Username:~~ ____________________ ~~Assigned Password:~~ ______________

Electronic Communications System

Definitions

1. "Technology protection measure," as defined by the Children's Internet Protection Act (CIPA), means a specific technology that blocks or filters Internet access to visual depictions that are:

   a. Obscene, as that term is defined in Section 1460 of Title 18, United States Code;
   b. Child pornography, as that term is defined in Section 2256 of Title 18, United States Code; or
   c. Harmful to minors.

2. "Harmful to minors," as defined by CIPA, means any picture, image, graphic image file or other visual depiction that:

   a. Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex or excretion;
   b. Depicts, describes or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
   c. Taken as a whole, lacks serious literary, artistic, political or scientific value to minors.

3. "Sexual act; sexual contact," as defined by CIPA, have the meanings given such terms in Section 2246 of Title 18, United States Code.

4. "Minor," as defined by CIPA, means an individual who has not attained the age of 17. For the purposes of Board policy and this administrative regulation, minor will include all students enrolled in district schools.

5. "Inappropriate matter," as defined by the district, means material that is inconsistent with general public education purposes, the district's mission and goals.[1]

6. "District proprietary information" is defined as any information created, produced or collected by district staff for the business or education purposes of the district including but not limited to student information, staff information, parent or patron information, curriculum, forms and like items used to conduct the district's business.

7. "District software" is defined as any commercial or staff developed software acquired using district resources.

[1] As inappropriate matter is not defined in the CIPA or regulations, districts should define the scope of what it will regard as inappropriate matter. The language provided in #5. is intended as a guide only.

General District Responsibilities

The district will:

1. Designate staff as necessary to ensure coordination and maintenance of the district's electronic communications system which includes all district computers, e-mail and Internet access;

2. Provide staff training in the appropriate use of the district's system including copies of district policy and administrative regulations. Staff will provide similar training to authorized system users;

3. Provide a system for authorizing staff use of personal electronic devices to download or access district proprietary information, that insures the protections of said information and insures its removal from the device when its use is no longer authorized;

4. Provide a system for obtaining prior written agreement from staff for the recovery of district proprietary information downloaded to staff personal electronic devices as necessary to accomplish district purposes, obligations or duties, and when the use on the personal electronic device is no longer authorized, to insure verification that information downloaded has been properly removed from the personal electronic device;

5. Cooperate fully with local, state or federal officials in any investigation relating to misuse of the district's system;

6. Use only properly licensed software, audio or video media purchased by the district or approved for use by the district. The district will comply with the requirements of law regarding the use, reproduction and distribution of copyrighted works and with applicable provisions of use or license agreements;

7. Install and use desktop and/or server virus detection and removal software;

8. Provide technology protection measures that protect against Internet access by both adults and minors to visual depictions that are obscene, child pornography, or with respect to the use of computers by minors, harmful to minors. A supervisor or other individual authorized by the principal may disable the technology protection measures to enable access for bona fide research or other lawful purposes, as deemed appropriate;

9. Prohibit access by minors, as defined by CIPA and this regulation, to inappropriate matter on the Internet and World Wide Web;

10. Provide staff supervision to monitor the online activities of students to prevent unauthorized access, including "hacking" and other unlawful activities online, and ensure the safety and security of minors when authorized to use e-mail, social media, chat rooms and other forms of direct electronic communication;

11. Provide student education about appropriate online behavior, including cyberbullying awareness and response, and how to interact with other individuals on social networking and social media websites and in chat rooms;

12. Determine which users and sites accessible as part of the district's system are most applicable to the curricular needs of the district and may restrict user access, accordingly;

13. Determine which users will be provided access to the district's e-mail system;

14. Program its computers to display a message reinforcing key elements of the district's Electronic Communications System policy and regulation when accessed for use;

15. Notify appropriate system users that:

    a. The district retains ownership and control of its computers, hardware, software and data at all times. All communications and stored information transmitted, received or contained in the district's information system are the district's property and are to be used for authorized purposes only. Use of district equipment or software for unauthorized purposes is strictly prohibited. To maintain system integrity, monitor network etiquette and ensure that those authorized to use the district's system are in compliance with Board policy, administrative regulations and law, the school administrators may routinely review user files and communications;
    b. Files and other information, including e-mail, sent or received, generated or stored on district servers are not private and may be subject to monitoring. By using the district's system, individuals consent to have that use monitored by authorized district personnel. The district reserves the right to access and disclose, as appropriate, all information and data contained on district computers and district-owned e-mail system;
    c. The district may establish a retention schedule for the removal of e-mail;
    d. E-mail sent or received by a Board member or employee in connection with the transaction of public business may be a public record and subject to state archivist rules for retention and destruction
    e. Information and data entered or stored on the district's computers and e-mail system may become discoverable evidence if a public records request is made or a lawsuit is filed against the district. "Deleted" or "purged" data from district computers or e-mail system may be retrieved for later public records disclosure or disciplinary purposes, as deemed necessary by the district;
    f. The district may set quotas for system disk usage. The district may allow system users to increase their quota by submitting a written request to the supervising teacher or system coordinator stating the need for the increase;
    g. Passwords used on the district's system are the property of the district and must be provided to their supervisor or designated district personnel, as appropriate. Passwords that have not been provided to the district are prohibited;
    h. Transmission of any materials regarding political campaigns is prohibited.

16. Ensure all student, staff and nonschool system users complete and sign an agreement to abide by the district's electronic communications policy and administrative regulations. All such agreements will be maintained on file in the school office;

17. Notify users of known copyright infringing activities and deny access to or remove the material.

System Access

1. Access to the district's system is authorized to:

   Board members, district employees, students in grades K-12, with parent approval and when under the direct supervision of staff, and district volunteers, district contractors or other members of the public as authorized by the system coordinator or district administrators consistent with the district's policy governing use of district equipment and materials.

2. Students, staff, Board members, volunteers, district contractors and other members of the public may be permitted to use the district's system for personal use, in addition to official district business, consistent with Board policy, general use prohibitions/guidelines/etiquette and other applicable provisions of this administrative regulation. Personal use of district-owned computers including Internet and e-mail access by employees is prohibited during the employee's work hours. Additionally, Board member and employee use of district-owned computers may be permitted only when such use does not violate the provisions of ORS 244.040 and use is under the same terms and conditions that access is provided to the general public under the district's policy governing use of district equipment and materials.

General Use Prohibitions/Guidelines/Etiquette

Operation of the district's system relies upon the proper conduct and appropriate use of system users. Students, staff and others granted system access are responsible for adhering to the following prohibitions and guidelines which require legal, ethical and efficient utilization of the district's system.

1. Prohibitions

   The following conduct is strictly prohibited:

   a. Attempts to use the district's system for:

      (1) Unauthorized solicitation of funds;
      (2) Distribution of chain letters;
      (3) Unauthorized sale or purchase of merchandise and services;
      (4) Collection of signatures;
      (5) Membership drives;
      (6) Transmission of any materials regarding political campaigns.

   b. Attempts to upload, download, use, reproduce or distribute information, data, software, or file share music, videos or other materials on the district's system in violation of copyright law or applicable provisions of use or license agreements;
   c. Attempts to degrade, disrupt or vandalize the district's equipment, software, materials or data or those of any other user of the district's system or any of the agencies or other networks connected to the district's system;
   d. Attempts to evade, change or exceed resource quotas or disk usage quotas;
   e. Attempts to send, intentionally access or download any text file or picture or engage in any communication that includes material which may be interpreted as:

      (1) Harmful to minors;
      (2) Obscene or child pornography as defined by law or indecent, vulgar, profane or lewd as determined by the district;

(3) A product or service not permitted to minors by law;
(4) Harassment, intimidation, menacing, threatening or constitutes insulting or fighting words, the very expression of which injures or harasses others;
(5) A likelihood that, either because of its content or the manner of distribution, it will cause a material or substantial disruption of the proper and orderly operation of the school or school activity;
(6) Defamatory, libelous, reckless or maliciously false, potentially giving rise to civil liability, constituting or promoting discrimination, a criminal offense or otherwise violates any law, rule, regulation, Board policy and/or administrative regulation.

f. Attempts to gain unauthorized access to any service via the district's system which has a cost involved or attempts to incur other types of costs without specific approval. The user accessing such services will be responsible for these costs;
g. Attempts to post or publish personal student contact information unless authorized by the system coordinator or teacher and consistent with applicable Board policy pertaining to student directory information and personally identifiable information. Personal contact information includes photograph, age, home, school, work or e-mail addresses or phone numbers or other unauthorized disclosure, use and dissemination of personal information regarding students;
h. Attempts to arrange student meetings with anyone on the district's system, unless authorized by the system coordinator or teacher and with prior parent approval;
i. Attempts to use the district's name in external communication forums such as chat rooms without prior district authorization;
j. Attempts to use another individual's account name or password, failure to provide the district with individual passwords or to access restricted information, resources or networks to which the user has not been given access.

2. Guidelines/Etiquette

System users will:

a. Adhere to the same standards for communicating online that are expected in the classroom and consistent with Board policy and administrative regulations;
b. Respect other people's time and cyberspace. Use real-time conference features such as talk/chat/Internet relay chat only as approved by the supervising teacher or system coordinator. Avoid downloading excessively large files. Remain on the system long enough to get needed information then exit the system. Act as though every byte sent costs somebody time and money, because it does;
c. Take pride in communications. Check spelling and grammar;
d. Respect the privacy of others. Do not read the mail or files of others without their permission;
e. Cite all quotes, references and sources;
f. Adhere to guidelines for managing and composing effective e-mail messages:

    (1) One subject per message - avoid covering various issues in a single e-mail message;
    (2) Use a descriptive heading;
    (3) Be concise - keep message short and to the point;
    (4) Write short sentences;
    (5) Use bulleted lists to break up complicated text;
    (6) Conclude message with actions required and target dates;
    (7) Remove e-mail in accordance with established guidelines;
    (8) Remember, there is no expected right to privacy when using e-mail. Others may read or access mail;
    (9) Always sign messages;
    (10) Always acknowledge receipt of a document or file.

g. Protect password confidentiality. Passwords are the property of the district and are not to be shared with others. Using another user's account or password or allowing such access by another may be permitted with supervising teacher or system coordinator approval only. No system user may use a password on the district's computers, e-mail system or Internet access which is unknown to the district;
h. Communicate only with such users and/or sites as may be authorized by the district;
i. Be forgiving of the mistakes of others and share your knowledge. Practice good mentoring techniques;
j. Report violations of the district's policy and administrative regulation or security problems to the supervising teacher, system coordinator or administrator, as appropriate.

Complaints

Complaints regarding use of the district's Electronic Communications System may be made to the teacher, principal, employee's supervisor or system coordinator. The district's established complaint procedure will be used for complaints concerning violations of the district's Electronic Communications System policy and/or administrative regulation. See Board policy KL - Public Complaints.

Violations/Consequences

1. Students

   a. Students who violate general system user prohibitions shall be subject to discipline up to and including expulsion and/or revocation of district system access up to and including permanent loss of privileges.
   b. Violations of law will be reported to law enforcement officials and may result in criminal or civil sanctions.
   c. Disciplinary action may be appealed by parents, students and/or a representative in accordance with established district procedures.

2. Staff

   a. Staff who violate general system user prohibitions shall be subject to discipline up to and including dismissal in accordance with Board policy, collective bargaining agreements and applicable provisions of law.
   b. Violations of law will be reported to law enforcement officials and may result in criminal or civil sanctions.
   c. Violations of applicable Teacher Standards and Practices Commission (TSPC), Standards for Competent and Ethical Performance of Oregon Educators will be reported to TSPC as provided by OAR 584-020-0041.
   d. Violations of ORS 244.040 will be reported to OGEC.

3. Others

   a. Other guest users who violate general system user prohibitions shall be subject to suspension of system access up to and including permanent revocation of privileges.
   b. Violations of law will be reported to law enforcement officials or other agencies, as appropriate, and may result in criminal or civil sanctions.

Telephone/Membership/Other Charges

1. The district assumes no responsibility or liability for any membership or phone charges including, but not limited to, long distance charges, per minute (unit) surcharges and/or equipment or line costs incurred by any home usage of the district's system.

2. Any disputes or problems regarding phone services for home users of the district's system are strictly between the system user and their local phone company and/or long distance service provider.

Information Content/Third Party Supplied Information

1. System users and parents of student system users are advised that use of the district's system may provide access to materials that may be considered objectionable and inconsistent with the district's mission and goals. Parents should be aware of the existence of such materials and monitor their student's home usage of the district's system accordingly.

2. Opinions, advice, services and all other information expressed by system users, information providers, service providers or other third-party individuals are those of the providers and not the district.

3. System users may, with supervising teacher or system coordinator approval, order services or merchandise from other individuals and agencies that may be accessed through the district's system. These individuals and agencies are not affiliated with the district. All matters concerning merchandise and services ordered including, but not limited to, purchase terms, payment terms, warranties, guarantees and delivery are solely between the seller and the system user. The district makes no warranties or representation whatsoever with regard to any goods or services provided by the seller. District staff and administration shall not be a party to any such transaction or be liable for any costs or damages arising out of, either directly or indirectly, the actions or inactions of sellers.

4. The district does not warrant that the functions or services performed by or that the information or software contained on the system will meet the system user's requirements or that the system will be uninterrupted or error-free or that defects will be corrected. The district's system is provided on an "as is, as available" basis. The district does not make any warranties, whether express or implied including, without limitation, those of merchantability and fitness for a particular purpose with respect to any services provided by the system and any information or software contained therein.

Sample Parent Letter

Dear Parents:

Your student has [requested] [been selected] to participate in the district's electronic communications program and needs your permission to do so. Your student will be able to communicate with other schools, colleges, organizations and individuals around the world through the Internet and other electronic information systems/networks.

The Internet is a system which links networks creating a large and diverse communications network. Internet access allows your student the opportunity to reach out to many other people to share information, learn concepts and research subjects by the sending and receiving of messages using a computer, modem and phone lines.

With this educational opportunity also comes responsibility. It is important that you and your student read the enclosed district policy, administrative regulation and agreement form and discuss these requirements together. Inappropriate system use will result in discipline up to and including expulsion from school, suspension or revocation of your student's access to the district's system and/or referral to law enforcement officials.

Although the district is committed to practices that ensure the safety and welfare of system users, including the use of technology protection measures such as Internet filtering, please be aware that there may still be material or communications on the Internet that district staff, parents and students may find objectionable. While the district neither encourages nor condones access to such material, it is not possible for us to eliminate that access completely.

Attached to this letter are the following important documents:

1. An agreement for your student to read and sign stating his/her agreement to follow the district's Electronic Communications System policy and administrative regulation. This agreement requires your signature. It must be signed and renewed each year and will be kept on file at the school;

2. The district's Electronic Communications System policy and administrative regulation.

Please review these materials carefully with your student and return the attached agreement form to the [school office] indicating your permission or denial of permission for your student to participate in the district's electronic communications system.

Sincerely,

System Coordinator/Administrator

Student Agreement for an Electronic Communications System Account
Academic Year 2015-2016

Student agreement must be renewed each academic year.

Student Section

Student Name ______________________________ Grade ________________

School ____

I have read the district's Electronic Communications System policy and administrative regulation and agree to abide by their provisions. I understand that violation of these provisions will result in discipline up to and including expulsion from school and/or suspension or revocation of system access and related privileges and/or referral to law enforcement officials.

Student Signature ________________________________ Date________________

Sponsoring Parent

I have read the district's Electronic Communications System policy and administrative regulation. I will monitor my student's use of the system and his/her potential access to the Internet and will accept responsibility for supervision in that regard if and when my student's use is not in a school setting. In consideration for the privilege of using the district's Electronic Communications System and in consideration for having access to the public networks, I hereby release the district, its operators and any institutions with which they are affiliated from any and all claims and damages of any nature arising from my, or my student's use, or inability to use, the system including, without limitation, the type of damages identified in the district's policy and administrative regulation.

☐ I give my permission to issue an account for my student and certify that the information contained on this form is correct.

☐ I do not give my permission for my student to participate in the district's communications system.

Signature of Parent ____

Home Address ____

Date________________ Home Phone Number ______________________________

This space reserved for System Coordinator

Assigned Username: ____________________ Assigned Password: ________________

Agreement for an Electronic Communications System Account
(Nonschool System User)

I have read the district's Electronic Communications System policy and administrative regulation and agree to abide by their provisions. I understand that violation of these provisions will result in suspension or revocation of system access and related privileges and/or referral to law enforcement officials.

In consideration for the privilege of using the district's Electronic Communications System and in consideration for having access to the public networks, I hereby release the district, its operators and any institutions with which they are affiliated from any and all claims and damages of any nature arising from my use or inability to use the system including, without limitation, the type of damages identified in the district's policy and administrative regulation.

Signature ______________________________

Home Address ______________________________

Date____________________ Home Phone Number ______________________________

This space reserved for System Coordinator

Assigned Username: ____________________ Assigned Password: ____________________

Agreement for an Electronic Communications System Account
(Staff System User)

I have read the district's Electronic Communications System policy and administrative regulation and agree to abide by their provisions. I understand that violation of these provisions will result in suspension or revocation of system access and related privileges, and may include discipline, up to and including dismissal and/or referral to law enforcement officials.

I understand that I may use my personal electronic device (PED) for education related purposes and that certain district proprietary information may be downloaded to my PED. I agree that any district proprietary information downloaded on my PED will only be as necessary to accomplish district purposes, obligations or duties, and will be properly removed from my PED when the use on my PED is no longer authorized. I insure that the personal electronic device in use is owned by me, and I am in complete control of the device at all times.

In consideration for the privilege of using the district's Electronic Communications System and in consideration for having access to the public networks, I hereby release the district, its operators and any institutions with which they are affiliated from any and all claims and damages of any nature arising from my use or inability to use the system including, without limitation, the type of damages identified in the district's policy and administrative regulation.

Signature ______________________________

Home Address ______________________________

Date____________________ Home Phone Number ______________________________

This space reserved for System Coordinator

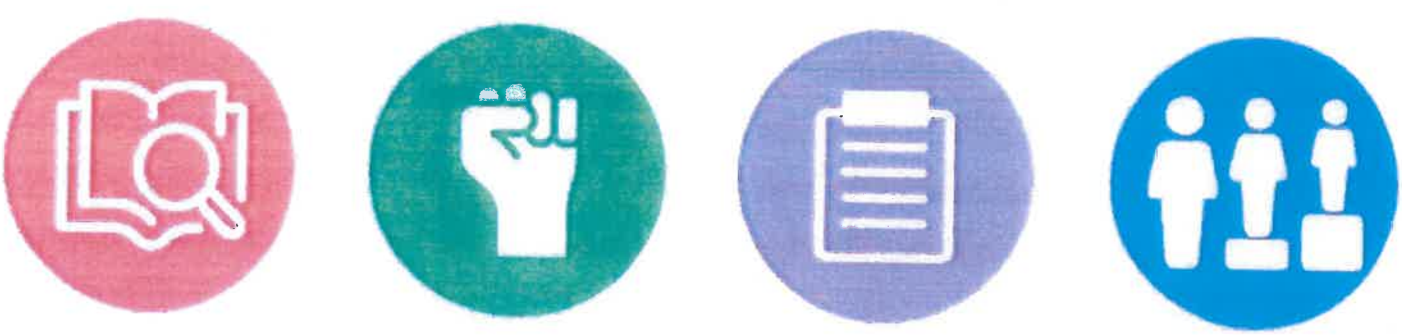
Assigned Username: ____________________ Assigned Password: ____________________

R10/23/14 | PH

Home Agenda at a Glance Agenda Speakers Help Desk

NEW THIS YEAR!

Pick one or more of our four conferences to attend!



School Board Essentials

Empowering Youth Voices

Board Leadership and Administrative

Raising the Equity Question

Fri., July 9
8 am-4 pm

Registration fee
$160

Registration closes at 5 pm on July 7

Sat., July 10
9 am-4:30 pm

Registration fee
$160

Registration closes at 5 pm on July 8

Professionals Workshop

Fri., July 23 8 am-1 pm

Registration fee
$80

Registration closes at 5 pm on July 21

Sat., July 24
8 am-4 pm

Registration fee
$160

Registration closes at 5 pm on July 22

Register Now

NOTE: There is no cancellation fee if you cancel your registration by 8 am on the day of the conference. After 8 am on the day of the conference, you will be charged a no-show fee equal to the registration fee.

Charter Schools: To access OSBA services, which includes conferences and events, charter schools are required to submit a Memorandum of Understanding (MOU) acknowledging that their sponsoring district has a process in place that provides access to OSBA services. OSBA needs to have your fully executed MOU on file prior to the conference or we will not be able to honor your registration. Completed MOUs should be sent to Vicky Black at vblack@osba.org.

Need assistance?

Connect with our dedicated event support specialists.

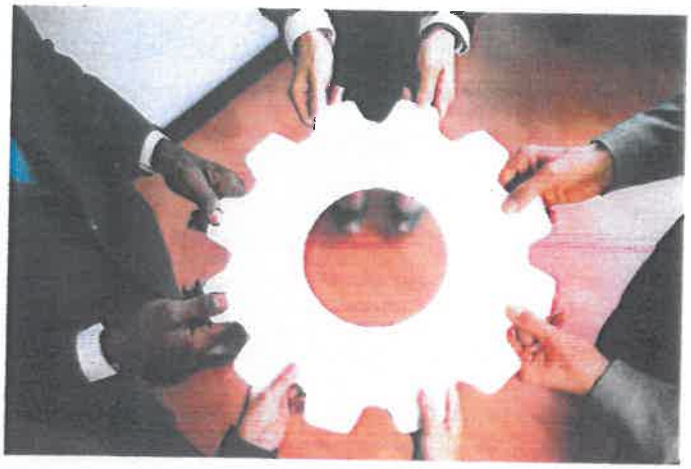
Contact Us

Event Code of Conduct

OSBA strives to provide a safe and welcoming event experience for all participant.

Code of Conduct

FEATURED SESSIONS



SCHOOL BOARD ESSENTIALS

Collaborative Governance & Board Culture

Learn how a school board collaborative governance model can improve educational outcomes for all students. Lead effectively by committing to a board culture of trust and respect with a shared focus on student learning through collective responsibility, accountability and support.

EMPOWERING YOUTH VOICES

Student Voices Matter

Join us to hear students' voices and how their education is impacted. Learn how you can address the gaps and disparities to improve educational outcomes for all students in the following areas: student mental health, school year 2021-22 COVID-19 instructional models, and BIPOC educational disparities.

BOARD LEADERSHIP & ADMINISTRATIVE PROFESSIONALS WORKSHOP

Board Best Practices

Particpants will get an overview of basic parliamentary procedure and tips on conducting effective meetings. Presenters will dive into best practices on how to process and archive board meetings and executive session agendas and minutes.

RAISING THE EQUITY QUESTION

But I'm not biased! How we can acknowledge and mitigate our own biases and assist others

All human beings have implicit and explicit biases; it is a universal human principle. In this thought-provoking anti-bias training, the Rev. Bryant Marks will provide practical strategies for identifying, managing and mitigating bias at the individual and school board levels. Marks will emphasize how to discuss bias with others who deny that they have any and the role that bias can play in students' educational outcomes. This training assumes a basic knowledge of the following concepts: diversity, equity, inclusion, stereotyping, prejudice, discrimination, and implicit and explicit bias.

THANK YOU TO OUR SPONSORS!

PACE

SAFETY • SERVICE • SAVINGS
A TRUST BUILT FOR STUDENTS

Want to be an Exhibitor or Sponsor?

Click Here