



# GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820  
Phone: (541) 575-1280 • Fax: (541) 575-3614

## BOARD MEETING

### District Office

DUE TO THE COVID-19 PANDEMIC  
THE PUBLIC IS ALLOWED- DUE TO PROPER SOCIAL DISTANCING LIMITED SEATING IS AVAILABLE OR  
ZOOM IN BY USING THE FOLLOWING INSTRUCTIONS:

Topic: Board Meeting

<https://us02web.zoom.us/j/89377289651>

Meeting ID: 893 7728 9651

Passcode: 12345

**WEDNESDAY, November 17, 2021**

**7:00 P.M. OR IMMEDIATELY FOLLOWING THE WORK SESSION**

---

## DOCKET OF BUSINESS

---

### 1.0 PRELIMINARY BUSINESS

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Agenda Review
- 1.4 Public Forum

### 2.0 REPORTS

- 2.1 Superintendent's Report
- 2.2 Administrators' Reports
  - 2.2.1 Ryan Gerry -Grant Union Jr./Sr. High Principal
  - 2.2.2 Janine Attlesperger -Humbolt Principal
  - 2.2.3 Karen Shelton/Ryan Gerry -Athletic Director
  - 2.2.4 Dana McLean -Seneca Head Teacher
  - 2.2.5 Rhonda McCumber-Special Ed Director
  - 2.2.6 Karen Shelton –Assistant Principal
  - 2.2.7 RC Huerta – Engagement Specialist –Verbal Report
- 2.3 CyberMill in Seneca – Didgette McCracken

### 3.0 NEW BUSINESS

- 3.1 Cast Votes for OSBA Elections November 15 – December 17
  - a. Board of Directors
  - b. LPC Candidate
- 3.2 First Reading of Policies:
  - AC – Nondiscrimination
  - AC-AR – Discrimination Complaint Procedure
  - BD/BDA – Board Meetings
  - BDDH – Public Comment at Board Meetings – DELETE

BDDH – Public Comment at Board Meetings (HB 2560)  
BBBH-AR – Public Comment at Board Meetings  
CM – Compliance and Reporting on Standards  
DJC – Bidding Requirements

**4.0 CONSENT AGENDA**

- 4.1 October 20 Work Session and Board Meeting Minutes
- 4.2 Accept Letter of Resignation from Humbolt Instructional Assistant – Valerie Fansler
- 4.3 Approve Girls’ Wrestling Co-op with Prairie City

**5.0 OLD BUSINESS**

- 5.1 Student Store
- 5.2 Long Range Facility Plan
- 5.3 Security Camera System

**6.0 FUTURE AGENDA AND CALENDAR ITEMS**

- December 8.....Work Session -Time: TBD
- January 19.....Board Meeting
- February 16.....Board Meeting
- March 9.....Work Session –Time: TBD
- March 16.....Board Meeting
- April 6.....Work Session –Time: TBD
- April 20.....Board Meeting (Seneca)
- May 4.....Budget Meeting
- May 18.....Board/(Optional) Budget Meeting
- June 1.....Budget Hearing/Board Meeting
- June 2.....Last Day of School
- June 3.....Teacher In-service

**7.0 GOOD OF THE ORDER**

- 7.1 Budget Committee Members for ESD – Need 2

**8.0 ADJOURN**

Board Packet posted on district web site at: <https://grantsd3.schoolinsites.com/>

*Grant School District 3 does not discriminate in employment, educational programs, and activities on the basis of race, national origin, color, creed, religion, sex, age, disability, veteran status, sexual orientation, gender identity, or associational preference. The District also affirms its commitment to providing equal opportunities and equal access to its facilities. For additional information or assistance contact the District office at 541-575-1280, 401 N. Canyon City Blvd., Canyon City, OR 97820. For telecommunications relay services for the deaf, hearing or speech impaired call 1-800-735-2900.*



# GRANT SCHOOL DISTRICT # 3

401 N. Canyon City Blvd. • Canyon City, OR 97820  
Phone: (541) 575-1280 • Fax: (541) 575-3614

**To: Grant School District Board of Directors**  
**RE: November 17, 2021 Board meeting report**  
**From: Bret Uptmor, Superintendent**

- **Student Achievement:** Meet or exceed state academic standards and develop strategies to meet graduation requirements for all students while supporting individual talents.  
Our schools have experienced multiple quarantines the past month. The state is working on a way to decrease the quarantine time for students and staff. With a student who is vaccinated they are not required to quarantine. Students starting at age 5 can be vaccinated. LPHA has changed our quarantine time from 14 days to 10 days. Option that OHA is looking at are to have 7 day quarantines for schools who are following the mitigation strategies. Another option that is looked at is a test to stay. We know these options would be helpful in increasing access to learning for students. Our desire is that the OHA make decision on these options quickly to help prevent more loss of education for students.
- **Communicating with Stakeholders:** Engage the community in more robust forms of communication inclusive of website enhancements, social media platforms and district and school-based communications focused on transparency and relationship building.  
Our websites are fully in place. We are updating through multiple users in the district which enables changes to the website more frequent. This has been helpful in making our websites appearance to be active.  
  
Our new phone system has been in place for the last three months. There are many capabilities that came with the system and we have had enough time with the system to start exploring more capabilities that we have not learned yet.
- **Budget:** Provide a budgetary financial plan that supports a positive learning environment, encourages academic and technological excellence and maintains or improves district facilities.  
The FEMA grant has been revived through a new contact AT FEMA. Currently FEMA cannot fund already funded disaster mitigation items which has been a problem with past COVID expenditures. In talking to our leadership team it has been recommended to change out our water fountains at Humbolt to bottle fill stations. We are also getting looking at sanitation foggers. The foggers would speed up the time it takes to sanitized high touch areas. Once our two projects are submitted they are reviewed and determined to be funded or not.
- **Safe and Secure Schools:** Provide a welcoming culture where students are safe and cared for while maintaining the rigor expected of our students.  
We are reviewing camera placements at each school. When this is done we will submit to the vendor for pricing. The ESD has been working with me on this project and prior to getting a

---

BOARD OF DIRECTORS:

Chairman Haley Walker ■ Aaron Lieuallen ■ Kelly Stokes ■ Jake Taylor ■ Chris Labhart ■ Alicia Griffin ■ Dr. Colleen Robertson

---

final quote we will review with the ESD. My target is to place an order before the end of November.

Eric Bush the new emergency management person for the county has been visiting with me regarding our active shooter protocols. Our staff for the majority have not been part of GSD#3 active shooter training. We have set up February 4 for active shooter training. This is only classroom training and no live action will take place.

Suicide prevention planning has gotten underway again. We will be meeting November 19 to review a draft plan and discuss next steps.

---

BOARD OF DIRECTORS:

Chairman Haley Walker ■ Aaron Lieuallen ■ Kelly Stokes ■ Jake Taylor ■ Chris Labhart ■ Alicia Griffin ■ Dr. Colleen Robertson

---

## Enrollment 2021-22

	Seneca	Humbolt	GUHS	MVMS	BMAS	TOTAL
June 2008	55	253	244	147	43	742
June 2009	57	251	240	134	38	720
June 2010	60	239	218	134	30	681
June 2011	50	255	202	121	15	643
June 2012	40	284	264		12	600
June 2013	24	294	273			591
June 2014	20	300	268			588
June 2015	31	298	253			582
June 2016	30	303	270			603
June 2017	27	287	265			579
June 2018	31	304	262			597
June 2019	25	304	265			594
June 2020	22	287	261			570
June 2021	21	262	227			510
August 17	20	245	250			515
August	17	255	242			514
September	19	254	236			509
October	19	259	238			516

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: CHECKING ACCOUNT								
44056	10/25/2021	1042	A+ Striping	361708	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$1,875.00	
							Check Total:	\$1,875.00
44057	10/25/2021	1042	AFPlanServ	21093093922	100.2520.0640.995.000.000.00	Dues & Fees	\$59.00	
							Check Total:	\$59.00
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	100.2550.0410.995.000.000.00	Supplies	\$117.90	
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	100.2550.0410.995.000.000.00	Supplies	\$244.00	
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	100.2550.0410.995.000.000.00	Supplies	\$92.95	
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	241.1111.0410.110.291.000.00	Supplies –Humbolt	\$92.95	
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	241.1111.0410.110.291.000.00	Supplies –Humbolt	\$122.00	
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	241.1111.0410.131.291.000.00	Supplies –Seneca	\$122.00	
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	241.1111.0410.131.291.000.00	Supplies –Seneca	\$92.95	
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	241.1131.0410.608.291.000.00	Supplies –GU	\$92.95	
43998	10/11/2021	1034	Amazon.Com	11TQ-YNNF-HCCW	241.1131.0410.608.291.000.00	Supplies –GU	\$122.00	
43998	10/11/2021	1034	Amazon.Com	11WG-DFPH-FFXC	100.2550.0460.995.000.000.00	Nonconsumable	\$315.29	
43998	10/11/2021	1034	Amazon.Com	13G1-MMW9-1191	100.1121.0410.608.180.000.00	Supplies – Math	\$0.00	
43998	10/11/2021	1034	Amazon.Com	13G1-MMW9-1191	100.1121.0410.608.180.000.00	Supplies – Math	\$52.18	
43998	10/11/2021	1034	Amazon.Com	13G1-MMW9-1191	100.1121.0410.608.180.000.00	Supplies – Math	\$55.98	
43998	10/11/2021	1034	Amazon.Com	13G1-MMW9-1191	100.1121.0460.608.180.000.00	No consumables – Math	\$48.99	
43998	10/11/2021	1034	Amazon.Com	13G1-MMW9-1191	100.2210.0420.608.000.000.00	Textbook Adoption – GUHS	\$36.23	
43998	10/11/2021	1034	Amazon.Com	13T3-1H79-H1N9	100.2540.0460.110.000.000.00	Nonconsumable–Humbolt	\$21.98	
43998	10/11/2021	1034	Amazon.Com	13T3-1H79-H1N9	100.2550.0460.995.000.000.00	Nonconsumable	\$10.99	
43998	10/11/2021	1034	Amazon.Com	13T3-1H79-H1N9	241.1111.0410.110.291.000.00	Supplies –Humbolt	\$92.95	
43998	10/11/2021	1034	Amazon.Com	13T3-1H79-H1N9	241.1111.0410.131.291.000.00	Supplies –Seneca	\$92.95	
43998	10/11/2021	1034	Amazon.Com	13T3-1H79-H1N9	241.1111.0410.131.291.000.00	Supplies –Seneca	\$107.98	
43998	10/11/2021	1034	Amazon.Com	13T3-1H79-H1N9	241.1131.0410.608.291.000.00	Supplies –GU	\$92.95	
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$7.29	
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$65.31	
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$8.98	

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$33.35
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$10.98
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$9.07
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$26.52
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$25.98
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$6.57
43998	10/11/2021	1034	Amazon.Com	16V7-T3HH-1RXJ	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$89.95
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0410.002.291.000.00	Supplies -Bus	\$56.98
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0410.110.291.000.00	Supplies -Humbolt	\$797.72
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0410.131.291.000.00	Supplies -Seneca	\$56.98
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0410.608.291.000.00	Supplies -GU	\$797.72
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0460.002.291.000.00	Nonconsumable -Bus	\$318.30
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0460.002.291.000.00	Nonconsumable -Bus	\$57.98
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0460.110.291.000.00	NonConsumable - Humbolt	\$1,579.37
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0460.110.291.000.00	NonConsumable - Humbolt	\$86.97
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0460.131.291.000.00	NonConsumable - Seneca	\$242.98
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0460.131.291.000.00	NonConsumable - Seneca	\$57.98
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0460.608.291.000.00	NonConsumable - GU	\$86.97
43998	10/11/2021	1034	Amazon.Com	1CHW-KDHX-W17V	241.2540.0460.608.291.000.00	NonConsumable - GU	\$1,498.35
43998	10/11/2021	1034	Amazon.Com	1GH3-HXVC-WK9F	241.1131.0410.608.291.000.00	Supplies -GU	\$13.49
43998	10/11/2021	1034	Amazon.Com	1GH3-HXVC-WK9F	241.1131.0410.608.291.000.00	Supplies -GU	\$249.99
43998	10/11/2021	1034	Amazon.Com	1GHJ-D9H3-T39M	100.2410.0410.608.000.000.00	Supplies - GUHS	\$12.99
43998	10/11/2021	1034	Amazon.Com	1GHJ-D9H3-T39M	100.2410.0410.608.000.000.00	Supplies - GUHS	\$22.99
43998	10/11/2021	1034	Amazon.Com	1GHJ-D9H3-T39M	100.2410.0410.608.000.000.00	Supplies - GUHS	\$24.57
43998	10/11/2021	1034	Amazon.Com	1GHJ-D9H3-T39M	100.2540.0410.608.000.000.00	Supplies - GUHS	\$60.16
43998	10/11/2021	1034	Amazon.Com	1HML-9F7F-FL9T	100.1210.0410.995.000.000.00	Supplies	\$76.74
43998	10/11/2021	1034	Amazon.Com	1HML-9F7F-FL9T	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$59.75
43998	10/11/2021	1034	Amazon.Com	1NXW-91D4-DYLW	100.1250.0410.608.320.000.00	Supplies - GUHS	\$27.97

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$8.99
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$45.99
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43998	10/11/2021	1034	Amazon.Com	1RT7-HW64-P1NR	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
Check Total:							\$8,554.10
44058	10/25/2021	1042	Amazon.Com	1F7M-4WHF-P9X4	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$199.60
44058	10/25/2021	1042	Amazon.Com	1F7M-4WHF-P9X4	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$55.99
44058	10/25/2021	1042	Amazon.Com	1F7M-4WHF-P9X4	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$62.95
44058	10/25/2021	1042	Amazon.Com	1RDM-KJ1R-VJD4	100.1121.0410.608.110.000.00	Supplies – Social Studies	\$108.00
44058	10/25/2021	1042	Amazon.Com	1RDM-KJ1R-VJD4	100.1121.0410.608.110.000.00	Supplies – Social Studies	\$107.55
44058	10/25/2021	1042	Amazon.Com	1RDM-KJ1R-VJD4	100.1121.0410.608.110.000.00	Supplies – Social Studies	\$9.03
44058	10/25/2021	1042	Amazon.Com	1RDM-KJ1R-VJD4	100.1121.0410.608.110.000.00	Supplies – Social Studies	\$16.24
44058	10/25/2021	1042	Amazon.Com	1RDM-KJ1R-VJD4	100.1121.0460.608.110.000.00	No consumables – Soc Stud	\$67.99
44058	10/25/2021	1042	Amazon.Com	V846181	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$19.78
44058	10/25/2021	1042	Amazon.Com	V846181	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$17.84
44058	10/25/2021	1042	Amazon.Com	V846181	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$13.47
44058	10/25/2021	1042	Amazon.Com	V846181	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$7.77
44058	10/25/2021	1042	Amazon.Com	V846181	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$9.50
Check Total:							\$695.71
43999	10/11/2021	1034	Arclight Dynamics LLC	15041	100.2540.0541.608.000.000.00	New Equipment – GUHS	\$18,775.00
Check Total:							\$18,775.00
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0410.003.000.000.00	Supplies – DO	\$1.99
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0533.131.000.000.00	Grounds Care – Seneca	\$9.00



### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0533.131.000.000.00	Grounds Care - Seneca	\$19.00
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0533.131.000.000.00	Grounds Care - Seneca	\$3.95
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0533.131.000.000.00	Grounds Care - Seneca	\$32.00
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0533.131.000.000.00	Grounds Care - Seneca	\$14.50
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0533.131.000.000.00	Grounds Care - Seneca	\$13.00
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0533.131.000.000.00	Grounds Care - Seneca	\$21.45
44000	10/11/2021	1034	Bear Valley MiniMart	10/11/2021	100.2540.0533.131.000.000.00	Grounds Care - Seneca	\$13.50
Check Total:							\$128.39
44059	10/25/2021	1042	Bio-Med Testing Service, Inc	86920	100.2550.0310.995.000.000.00	Professional & Technical	\$40.00
Check Total:							\$40.00
44001	10/11/2021	1034	Blue Mountain Chiropractic, Inc	7404 - 9/27/2021	100.2550.0310.995.000.000.00	Professional & Technical	\$125.00
Check Total:							\$125.00
44060	10/25/2021	1042	Blue Mountain Eagle Inc	092110559	222.1131.0354.608.060.000.00	Advertising - GU	\$384.30
44060	10/25/2021	1042	Blue Mountain Eagle Inc	BE30000553 - 11/10/21	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$38.00
44060	10/25/2021	1042	Blue Mountain Eagle Inc	BE30000699 - 11/3/21	100.2220.0440.110.000.000.00	Periodicals - Humbolt	\$38.00
Check Total:							\$460.30
44002	10/11/2021	1034	BYU Independent Study	DCE-00009363	216.1131.0371.608.000.000.00	CTE Tuition - Payments	\$289.00
44002	10/11/2021	1034	BYU Independent Study	DCE-00009363	216.1131.0371.608.000.000.00	CTE Tuition - Payments	\$289.00
Check Total:							\$578.00
44061	10/25/2021	1042	Carter, Mat	August 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$60.48
44061	10/25/2021	1042	Carter, Mat	September 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$201.60
Check Total:							\$262.08
44003	10/11/2021	1034	CenturyLink	Sept 20,2021	100.2190.0351.995.320.000.00	Telephone	(\$8.05)
44003	10/11/2021	1034	CenturyLink	Sept 20,2021	100.2320.0351.995.000.000.00	Telephone	(\$45.64)
44003	10/11/2021	1034	CenturyLink	Sept 20,2021	100.2410.0351.608.000.000.00	Telephone - GUHS	\$113.75
Check Total:							\$60.06
44004	10/11/2021	1034	Chesters	01 - 1Sept2021	100.2550.0410.995.000.000.00	Supplies	\$15.93
44004	10/11/2021	1034	Chesters	02 - 10SEP21&13SEP21	253.3100.0410.608.000.000.00	Supplies - GUHS	\$11.96
44004	10/11/2021	1034	Chesters	02 - 10SEP21&13SEP21	253.3100.0410.608.000.000.00	Supplies - GUHS	\$0.10

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44004	10/11/2021	1034	Chesters	02 - 10SEP21&13SEP21	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$35.26
Check Total:							\$63.25
44005	10/11/2021	1034	City of John Day	8/22/21 - 9/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$765.55
44005	10/11/2021	1034	City of John Day	8/22/21 - 9/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$1,531.09
44005	10/11/2021	1034	City of John Day	8/22/21 - 9/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$765.55
44005	10/11/2021	1034	City of John Day	8/22/21 - 9/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$31.90
44005	10/11/2021	1034	City of John Day	8/22/21 - 9/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$63.80
44005	10/11/2021	1034	City of John Day	8/22/21 - 9/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$31.90
Check Total:							\$3,189.79
44062	10/25/2021	1042	City of John Day	4308	100.2115.0380.995.000.000.00	School Resource Officer	\$5,000.00
Check Total:							\$5,000.00
44006	10/11/2021	1034	City of Seneca	9/1/21 - 9/30/21	100.2540.0327.131.000.000.00	Water & Sewer - Seneca	\$105.93
44006	10/11/2021	1034	City of Seneca	9/1/21 - 9/30/21	100.2540.0328.131.000.000.00	Garbage - Seneca	\$35.15
44006	10/11/2021	1034	City of Seneca	9/1/21 - 9/30/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$2.65
44006	10/11/2021	1034	City of Seneca	9/1/21 - 9/30/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$7.97
Check Total:							\$151.70
44007	10/11/2021	1034	Clarks Disposal, Inc.	9/1/21 - 9/30/21	100.2540.0328.003.000.000.00	Garbage - District	\$105.30
44007	10/11/2021	1034	Clarks Disposal, Inc.	9/1/21 - 9/30/21	100.2540.0328.110.000.000.00	Garbage - Humbolt	\$634.50
44007	10/11/2021	1034	Clarks Disposal, Inc.	9/1/21 - 9/30/21	100.2540.0328.608.000.000.00	Garbage - GUHS	\$1,076.35
44007	10/11/2021	1034	Clarks Disposal, Inc.	9/1/21 - 9/30/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$40.50
44007	10/11/2021	1034	Clarks Disposal, Inc.	9/1/21 - 9/30/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$44.85
44007	10/11/2021	1034	Clarks Disposal, Inc.	Clarks Transfer Drop	100.2540.0328.110.000.000.00	Garbage - Humbolt	\$10.00
Check Total:							\$1,911.50
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.003.000.000.00	Supplies - DO	\$44.60
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.003.000.000.00	Supplies - DO	\$68.57
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.003.000.000.00	Supplies - DO	\$42.66
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.003.000.000.00	Supplies - DO	\$44.64
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$446.40
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$29.82

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$119.34
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$340.40
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$223.00
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$34.40
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$40.10
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.131.000.000.00	Supplies - Seneca	\$26.00
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.131.000.000.00	Supplies - Seneca	\$89.20
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.131.000.000.00	Supplies - Seneca	\$69.08
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.131.000.000.00	Supplies - Seneca	\$24.43
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.131.000.000.00	Supplies - Seneca	\$99.06
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.131.000.000.00	Supplies - Seneca	\$127.98
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.131.000.000.00	Supplies - Seneca	\$138.26
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.131.000.000.00	Supplies - Seneca	\$44.64
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$267.84
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$68.57
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$372.80
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$46.48
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$742.00
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$138.16
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$84.12
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$77.64
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$56.94
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$21.36
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$178.40
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$91.12
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$85.50
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0410.608.000.000.00	Supplies - GUHS	\$80.20
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$31.60
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$32.78
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0460.608.000.000.00	Nonconsumable - GUHS	\$59.64

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2540.0460.608.000.000.00	Nonconsumable - GUHS	\$123.58
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309032	100.2550.0410.995.000.000.00	Supplies	\$68.57
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309261	100.2540.0410.131.000.000.00	Supplies - Seneca	\$45.24
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309292	100.2540.0460.110.000.000.00	Nonconsumable-Humbolt	\$29.82
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309302	100.2540.0410.003.000.000.00	Supplies - DO	\$115.46
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309302	100.2540.0410.131.000.000.00	Supplies - Seneca	\$115.46
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309302	100.2540.0410.608.000.000.00	Supplies - GUHS	\$173.19
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309304	100.2540.0460.110.000.000.00	Nonconsumable-Humbolt	\$31.60
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309306	100.2540.0410.131.000.000.00	Supplies - Seneca	\$274.28
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309306	100.2540.0410.608.000.000.00	Supplies - GUHS	\$685.70
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309307	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$577.30
44008	10/11/2021	1034	Crown Paper & Janitorial Supply	309307	100.2540.0410.608.000.000.00	Supplies - GUHS	\$404.11
Check Total:							\$7,132.04
44063	10/25/2021	1042	Curriculum Associates	90050560	100.1250.0420.110.320.000.00	Textbooks - Humbolt	\$54.12
44063	10/25/2021	1042	Curriculum Associates	90050560	100.1250.0420.110.320.000.00	Textbooks - Humbolt	\$16.90
44063	10/25/2021	1042	Curriculum Associates	90050560	100.1250.0420.110.320.000.00	Textbooks - Humbolt	\$16.90
Check Total:							\$87.92
44009	10/11/2021	1034	Eberhards Dairy Products	1515757	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$188.22
44009	10/11/2021	1034	Eberhards Dairy Products	1515759	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$202.76
44009	10/11/2021	1034	Eberhards Dairy Products	1516304	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$179.10
44009	10/11/2021	1034	Eberhards Dairy Products	1516397	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$285.97
44009	10/11/2021	1034	Eberhards Dairy Products	1516987	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$282.15
44009	10/11/2021	1034	Eberhards Dairy Products	1517038	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$336.35
44009	10/11/2021	1034	Eberhards Dairy Products	1517650	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$222.28
44009	10/11/2021	1034	Eberhards Dairy Products	1517677	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$351.41
Check Total:							\$2,048.24
44010	10/11/2021	1034	Ed Staub & Sons Propane	5843785	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$1,654.65
44010	10/11/2021	1034	Ed Staub & Sons Propane	5866567	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$13.16
Check Total:							\$1,667.81
44011	10/11/2021	1034	First Community Credit Union	QZAB 10/11/2021	301.0000.9106.000.000.000.00	QZAB CD	\$33,333.33
Check Total:							\$33,333.33

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44012	10/11/2021	1034	Follett Library Resources	1453107	100.2220.0470.110.000.000.00	Computer Software - Humbolt	\$756.73
44012	10/11/2021	1034	Follett Library Resources	1453107	100.2220.0470.608.000.000.00	Computer Software - GUHS	\$756.73
44012	10/11/2021	1034	Follett Library Resources	1453107	100.2220.0470.608.000.000.00	Computer Software - GUHS	\$756.73
Check Total:							\$2,270.19
44064	10/25/2021	1042	Garrett Hemann Robertson	367725	100.2310.0382.995.000.000.00	Legal Services	\$493.50
44064	10/25/2021	1042	Garrett Hemann Robertson	367725	100.2310.0382.995.000.000.00	Legal Services	\$94.00
44064	10/25/2021	1042	Garrett Hemann Robertson	367725	100.2310.0382.995.000.000.00	Legal Services	\$141.00
44064	10/25/2021	1042	Garrett Hemann Robertson	367725	100.2310.0382.995.000.000.00	Legal Services	\$47.00
44064	10/25/2021	1042	Garrett Hemann Robertson	367725	100.2310.0382.995.000.000.00	Legal Services	\$94.00
44064	10/25/2021	1042	Garrett Hemann Robertson	367725	100.2310.0382.995.000.000.00	Legal Services	\$376.00
44064	10/25/2021	1042	Garrett Hemann Robertson	367725	100.2310.0382.995.000.000.00	Legal Services	\$70.50
Check Total:							\$1,316.00
44065	10/25/2021	1042	Grainger	9076395830	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$10.86
Check Total:							\$10.86
44013	10/11/2021	1034	Grant County Building Supply	22420	100.2540.0410.608.000.000.00	Supplies - GUHS	\$41.94
44013	10/11/2021	1034	Grant County Building Supply	22420	100.2540.0410.608.000.000.00	Supplies - GUHS	\$25.98
Check Total:							\$67.92
44066	10/25/2021	1042	Grant County Building Supply	22455	100.2540.0410.608.000.000.00	Supplies - GUHS	\$19.44
44066	10/25/2021	1042	Grant County Building Supply	22541	100.2540.0460.110.000.000.00	Nonconsumable-Humbolt	\$23.98
Check Total:							\$43.42
44014	10/11/2021	1034	Grant County ESD-1	2021220054	100.2660.0470.995.000.000.00	Software Licenses	\$634.04
44014	10/11/2021	1034	Grant County ESD-1	2021220065	100.2190.0351.995.320.000.00	Telephone	\$19.60
44014	10/11/2021	1034	Grant County ESD-1	2021220065	100.2320.0351.995.000.000.00	Telephone	\$111.09
44014	10/11/2021	1034	Grant County ESD-1	2021220065	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$378.46
44014	10/11/2021	1034	Grant County ESD-1	2021220065	100.2410.0351.131.000.000.00	Telephone - Seneca	\$97.78
44014	10/11/2021	1034	Grant County ESD-1	2021220065	100.2410.0351.608.000.000.00	Telephone - GUHS	\$447.35
44014	10/11/2021	1034	Grant County ESD-1	2021220065	100.2550.0351.995.000.000.00	Telephone	\$39.19
44014	10/11/2021	1034	Grant County ESD-1	2021220065	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$24.16
44014	10/11/2021	1034	Grant County ESD-1	2021220065	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$7.36

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44014	10/11/2021	1034	Grant County ESD-1	2021220065	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$18.64
44014	10/11/2021	1034	Grant County ESD-1	2021220102	100.2660.0480.608.000.000.00	Computer Hardware	\$55.33
44014	10/11/2021	1034	Grant County ESD-1	2021220102	100.2660.0480.608.000.000.00	Computer Hardware	\$55.33
44014	10/11/2021	1034	Grant County ESD-1	2021220102	100.2660.0480.608.000.000.00	Computer Hardware	\$14.88
44014	10/11/2021	1034	Grant County ESD-1	2021220115	100.1250.0310.995.320.000.00	Professional & Technical	\$56.95
44014	10/11/2021	1034	Grant County ESD-1	2021220115	100.1250.0310.995.320.000.00	Professional & Technical	\$340.00
44014	10/11/2021	1034	Grant County ESD-1	2021220115	100.1250.0310.995.320.000.00	Professional & Technical	\$85.00
44014	10/11/2021	1034	Grant County ESD-1	2021220123	241.1131.0480.608.291.000.00	Computer Hardware -GU	\$380.00
44014	10/11/2021	1034	Grant County ESD-1	2021220133	100.1250.0480.110.320.000.00	Computer Hardware - Humbolt	\$278.00
44014	10/11/2021	1034	Grant County ESD-1	2021220145	100.2660.0480.608.000.000.00	Computer Hardware	\$11.20
44014	10/11/2021	1034	Grant County ESD-1	2021220145	100.2660.0480.608.000.000.00	Computer Hardware	\$151.80
Check Total:							\$3,206.16
44067	10/25/2021	1042	Grant County ESD-1	2021220128	100.1250.0310.995.320.000.00	Professional & Technical	\$42.50
44067	10/25/2021	1042	Grant County ESD-1	2021220128	100.1250.0310.995.320.000.00	Professional & Technical	\$127.50
44067	10/25/2021	1042	Grant County ESD-1	2021220128	100.1250.0310.995.320.000.00	Professional & Technical	\$85.00
44067	10/25/2021	1042	Grant County ESD-1	2021220144	100.1250.0310.995.320.000.00	Professional & Technical	\$595.00
44067	10/25/2021	1042	Grant County ESD-1	2021220144	100.1250.0310.995.320.000.00	Professional & Technical	\$170.00
44067	10/25/2021	1042	Grant County ESD-1	2021220149	100.2660.0480.608.000.000.00	Computer Hardware	\$53.33
44067	10/25/2021	1042	Grant County ESD-1	2021220152	100.2660.0470.110.000.000.00	Software Licenses -Humbolt	\$2,831.00
44067	10/25/2021	1042	Grant County ESD-1	2021220152	100.2660.0470.131.000.000.00	Software Licenses -Seneca	\$372.50
44067	10/25/2021	1042	Grant County ESD-1	2021220158	100.1250.0310.995.320.000.00	Professional & Technical	\$63.75
44067	10/25/2021	1042	Grant County ESD-1	2021220158	100.1250.0310.995.320.000.00	Professional & Technical	\$170.00
44067	10/25/2021	1042	Grant County ESD-1	2021220167	100.1250.0310.995.320.000.00	Professional & Technical	\$225.00
44067	10/25/2021	1042	Grant County ESD-1	2021220169	100.1250.0310.995.320.000.00	Professional & Technical	\$212.50
44067	10/25/2021	1042	Grant County ESD-1	2021220169	100.1250.0310.995.320.000.00	Professional & Technical	\$191.25
Check Total:							\$5,139.33
44068	10/25/2021	1042	Grant Union High School Student Body	10/15/2021	100.2410.0410.608.000.000.00	Supplies - GUHS	\$321.25
Check Total:							\$321.25

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44069	10/25/2021	1042	Heggerty	165123	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$203.61
44069	10/25/2021	1042	Heggerty	165123	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$187.94
Check Total:							\$391.55
44015	10/11/2021	1034	Hughes Inc	B1-383266298	241.1131.0470.608.291.000.00	Computer Software –GU	\$69.99
Check Total:							\$69.99
44070	10/25/2021	1042	Hughes Inc	B1-384625594	241.1131.0470.608.291.000.00	Computer Software –GU	\$69.99
Check Total:							\$69.99
44071	10/25/2021	1042	Intrado Interactive Services Corporation	113689	100.2660.0480.110.000.000.00	Computer Hardware	\$630.00
44071	10/25/2021	1042	Intrado Interactive Services Corporation	113689	100.2660.0480.608.000.000.00	Computer Hardware	\$630.00
Check Total:							\$1,260.00
44016	10/11/2021	1034	John Day Auto Parts	095704	100.2550.0413.995.000.000.00	Vehicle Parts	\$62.64
44016	10/11/2021	1034	John Day Auto Parts	096229	100.2550.0413.995.000.000.00	Vehicle Parts	\$144.56
44016	10/11/2021	1034	John Day Auto Parts	096558	100.2550.0413.995.000.000.00	Vehicle Parts	\$6.78
44016	10/11/2021	1034	John Day Auto Parts	096923	100.2550.0413.995.000.000.00	Vehicle Parts	\$5.03
Check Total:							\$219.01
44072	10/25/2021	1042	John Day Auto Parts	094635	100.1131.0410.608.100.000.00	Supplies – English	\$136.45
44072	10/25/2021	1042	John Day Auto Parts	094635	100.1131.0410.608.551.000.00	Supplies – Woods	\$30.98
44072	10/25/2021	1042	John Day Auto Parts	094635	100.1131.0410.608.552.000.00	Supplies – Autos	\$25.98
44072	10/25/2021	1042	John Day Auto Parts	094635	100.1131.0410.608.552.000.00	Supplies – Autos	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094635	100.1131.0410.608.552.000.00	Supplies – Autos	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094635	100.1131.0410.608.552.000.00	Supplies – Autos	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094686	100.1131.0410.608.100.000.00	Supplies – English	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094686	100.1131.0410.608.551.000.00	Supplies – Woods	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094686	100.1131.0410.608.552.000.00	Supplies – Autos	\$12.99
44072	10/25/2021	1042	John Day Auto Parts	094686	100.1131.0410.608.552.000.00	Supplies – Autos	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094686	100.1131.0410.608.552.000.00	Supplies – Autos	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094686	100.1131.0410.608.552.000.00	Supplies – Autos	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094732	100.1131.0410.608.100.000.00	Supplies – English	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094732	100.1131.0410.608.551.000.00	Supplies – Woods	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	094732	100.1131.0410.608.552.000.00	Supplies – Autos	\$0.00

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44072	10/25/2021	1042	John Day Auto Parts	094732	100.1131.0410.608.552.000.00	Supplies - Autos	\$136.45
44072	10/25/2021	1042	John Day Auto Parts	094732	100.1131.0410.608.552.000.00	Supplies - Autos	\$136.45
44072	10/25/2021	1042	John Day Auto Parts	094732	100.1131.0410.608.552.000.00	Supplies - Autos	\$84.99
44072	10/25/2021	1042	John Day Auto Parts	096137	100.1131.0410.608.100.000.00	Supplies - English	\$55.17
44072	10/25/2021	1042	John Day Auto Parts	096998	100.1131.0410.608.100.000.00	Supplies - English	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	096998	100.1131.0410.608.551.000.00	Supplies - Woods	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	096998	100.1131.0410.608.552.000.00	Supplies - Autos	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	096998	100.1131.0410.608.552.000.00	Supplies - Autos	\$0.00
44072	10/25/2021	1042	John Day Auto Parts	096998	100.1131.0410.608.552.000.00	Supplies - Autos	\$254.97
44072	10/25/2021	1042	John Day Auto Parts	096998	100.1131.0410.608.552.000.00	Supplies - Autos	\$0.00
Check Total:							\$874.43
44017	10/11/2021	1034	John Day True Value	570295	100.2540.0410.608.000.000.00	Supplies - GUHS	\$10.99
44017	10/11/2021	1034	John Day True Value	570312	100.2540.0410.608.000.000.00	Supplies - GUHS	\$9.99
44017	10/11/2021	1034	John Day True Value	570312	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.49
44017	10/11/2021	1034	John Day True Value	570312	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99
44017	10/11/2021	1034	John Day True Value	570312	100.2540.0410.608.000.000.00	Supplies - GUHS	\$3.99
44017	10/11/2021	1034	John Day True Value	570312	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.99
44017	10/11/2021	1034	John Day True Value	570352	100.2540.0533.701.000.000.00	Grounds Care - 7th Street	\$75.00
44017	10/11/2021	1034	John Day True Value	570409	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$6.99
44017	10/11/2021	1034	John Day True Value	570409	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$3.99
44017	10/11/2021	1034	John Day True Value	570409	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$5.99
44017	10/11/2021	1034	John Day True Value	570409	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$0.99
44017	10/11/2021	1034	John Day True Value	570409	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$42.99
44017	10/11/2021	1034	John Day True Value	570409	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$0.95
44017	10/11/2021	1034	John Day True Value	570421	100.2540.0410.110.000.000.00	Supplies - Humbolt	(\$3.99)
44017	10/11/2021	1034	John Day True Value	570421	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$5.99
44017	10/11/2021	1034	John Day True Value	570426	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.98
44017	10/11/2021	1034	John Day True Value	570473	253.3100.0410.608.000.000.00	Supplies - GUHS	\$12.99
44017	10/11/2021	1034	John Day True Value	570485	100.2540.0410.131.000.000.00	Supplies - Seneca	\$5.99
44017	10/11/2021	1034	John Day True Value	570573	100.2540.0410.608.000.000.00	Supplies - GUHS	\$33.98



### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44017	10/11/2021	1034	John Day True Value	570669	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$375.00
44017	10/11/2021	1034	John Day True Value	570670	100.2540.0410.608.000.000.00	Supplies – GUHS	\$5.58
44017	10/11/2021	1034	John Day True Value	570670	100.2540.0460.608.000.000.00	Nonconsumable – GUHS	\$29.99
44017	10/11/2021	1034	John Day True Value	570683	100.2540.0460.608.000.000.00	Nonconsumable – GUHS	(\$29.99)
44017	10/11/2021	1034	John Day True Value	570697	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$4.99
44017	10/11/2021	1034	John Day True Value	570697	100.2540.0460.110.000.000.00	Nonconsumable–Humbolt	\$15.99
44017	10/11/2021	1034	John Day True Value	570706	100.2540.0410.608.000.000.00	Supplies – GUHS	\$3.99
44017	10/11/2021	1034	John Day True Value	570706	253.3100.0410.608.000.000.00	Supplies – GUHS	\$43.98
44017	10/11/2021	1034	John Day True Value	571087	100.2540.0410.608.000.000.00	Supplies – GUHS	\$11.97
44017	10/11/2021	1034	John Day True Value	571310	100.2540.0410.608.000.000.00	Supplies – GUHS	\$11.99
44017	10/11/2021	1034	John Day True Value	571310	100.2540.0410.608.000.000.00	Supplies – GUHS	\$4.95
Check Total:							\$715.72
44018	10/11/2021	1034	Lawrence Company	14670	100.2529.0640.995.000.000.00	Dues & Fees	\$100.00
Check Total:							\$100.00
44055	10/20/2021	1041	Life Flight Network Foundation	10/20/21	100.2310.0640.995.000.000.00	Dues & Fees	\$4,838.00
Check Total:							\$4,838.00
44019	10/11/2021	1034	Marc Nelson Oil Products	CL24299	100.2320.0340.995.000.000.00	Travel	\$85.40
44019	10/11/2021	1034	Marc Nelson Oil Products	CL24299	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$33.43
44019	10/11/2021	1034	Marc Nelson Oil Products	CL24299	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$112.25
44019	10/11/2021	1034	Marc Nelson Oil Products	CL24299	100.2550.0411.995.000.000.00	Gas & Fuel	\$3,583.92
44019	10/11/2021	1034	Marc Nelson Oil Products	CL24299	100.2555.0411.608.000.000.00	Gas & Fuel – GUHS	\$507.47
44019	10/11/2021	1034	Marc Nelson Oil Products	CL24299	100.2558.0411.995.320.000.00	Gas & Fuel	\$229.79
Check Total:							\$4,552.26
44073	10/25/2021	1042	Marc Nelson Oil Products	CL27331	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$60.94
44073	10/25/2021	1042	Marc Nelson Oil Products	CL27331	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,571.53
44073	10/25/2021	1042	Marc Nelson Oil Products	CL27331	100.2555.0411.608.000.000.00	Gas & Fuel – GUHS	\$554.43
44073	10/25/2021	1042	Marc Nelson Oil Products	CL27331	100.2558.0411.995.320.000.00	Gas & Fuel	\$127.81
Check Total:							\$2,314.71
44020	10/11/2021	1034	Nydams Ace Hardware	1427643	100.1131.0410.608.560.000.00	Supplies – Vo/Ag	\$31.96
44020	10/11/2021	1034	Nydams Ace Hardware	1427643	100.1131.0410.608.560.000.00	Supplies – Vo/Ag	\$19.96
44020	10/11/2021	1034	Nydams Ace Hardware	1427643	100.1131.0460.608.560.000.00	Nonconsumable – Vo/Ag	\$59.99







### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2220.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	193961286001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44021	10/11/2021	1034	Office Depot	195745685002	100.1111.0410.110.050.000.00	Supplies	\$20.96

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44021	10/11/2021	1034	Office Depot	195745685002	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	195745685002	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	195745685002	100.1111.0410.110.050.000.00	Supplies	\$0.00
44021	10/11/2021	1034	Office Depot	201421785001	100.2320.0410.995.000.000.00	Supplies	\$32.10
44021	10/11/2021	1034	Office Depot	201421785001	100.2520.0410.995.000.000.00	Supplies	\$20.81
44021	10/11/2021	1034	Office Depot	201421785001	100.2520.0410.995.000.000.00	Supplies	\$49.19
44021	10/11/2021	1034	Office Depot	201421785001	100.2550.0410.995.000.000.00	Supplies	\$13.56
44021	10/11/2021	1034	Office Depot	201421785001	100.2550.0410.995.000.000.00	Supplies	\$20.81
Check Total:							\$212.06
44074	10/25/2021	1042	OR Dept of Education	10/15/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
44074	10/25/2021	1042	OR Dept of Education	10/15/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
Check Total:							\$10.00
44075	10/25/2021	1042	OR Government Ethics Commission	AIE14436	100.2520.0640.995.000.000.00	Dues & Fees	\$658.59
Check Total:							\$658.59
44022	10/11/2021	1034	OR Small Schools Assn	405	100.2310.0640.995.000.000.00	Dues & Fees	\$588.00
Check Total:							\$588.00
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.003.000.000.00	Electricity - DO	\$32.47
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$79.32
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$1,183.44
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$225.55
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$65.33
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,731.78
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$48.40
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$54.58
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$113.40
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$204.75
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$60.95
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$164.31
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$61.06
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.701.000.000.00	Electricity – 7th Street	\$58.85
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2540.0325.701.000.000.00	Electricity – 7th Street	\$128.28
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2550.0325.002.000.000.00	Electricity – Bus Shop	\$51.63
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2550.0325.002.000.000.00	Electricity – Bus Shop	\$184.01
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	100.2550.0325.002.000.000.00	Electricity – Bus Shop	\$76.73
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$75.54
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	253.3100.0322.131.000.000.00	Repair & Maintenance –Seneca	\$16.98
44023	10/11/2021	1034	OR Trail Electric	8/15/21 - 9/27/21	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$72.16
Check Total:							\$4,701.45
44076	10/25/2021	1042	Patriot Plumbing And Gear	23044	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$282.67
Check Total:							\$282.67
44077	10/25/2021	1042	PDX Reading Specialist, LLC	8012	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$249.00
Check Total:							\$249.00
44078	10/25/2021	1042	Pendleton Bottling	4150748	100.2320.0410.995.000.000.00	Supplies	\$44.00
Check Total:							\$44.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1121.0460.608.131.000.00	No consumables – Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1121.0460.608.131.000.00	No consumables – Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1121.0460.608.131.000.00	No consumables – Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1131.0460.608.131.000.00	Non consumables –Music	\$59.99
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	363638489	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1121.0460.608.131.000.00	No consumables – Music	\$32.25
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1121.0460.608.131.000.00	No consumables – Music	\$20.85
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1121.0460.608.131.000.00	No consumables – Music	\$6.95
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1131.0460.608.131.000.00	Non consumables –Music	\$6.95

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1131.0460.608.131.000.00	Non consumables -Music	\$16.99
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1131.0460.608.131.000.00	Non consumables -Music	\$52.50
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1131.0460.608.131.000.00	Non consumables -Music	\$13.90
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1131.0460.608.131.000.00	Non consumables -Music	\$12.99
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1131.0460.608.131.000.00	Non consumables -Music	\$12.99
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1131.0460.608.131.000.00	Non consumables -Music	\$12.99
44024	10/11/2021	1034	Pepper (J.W.) & Son, Inc.	V723670	100.1131.0460.608.131.000.00	Non consumables -Music	\$0.00
Check Total:							\$249.35
44079	10/25/2021	1042	Powder Athletics	9/21/2021	100.1132.0640.608.000.000.00	Undesignated	\$200.00
Check Total:							\$200.00
44087	10/26/2021	1043	Prozanski CDL Testing Services	10/25/2021	100.2550.0310.995.000.000.00	Professional & Technical	\$150.00
Check Total:							\$150.00
44025	10/11/2021	1034	S & C Electric	8080	100.2540.0322.110.000.000.00	Repair & Maint - Humbolt	\$160.00
44025	10/11/2021	1034	S & C Electric	8080	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$250.00
44025	10/11/2021	1034	S & C Electric	8080	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$400.00
Check Total:							\$810.00
44026	10/11/2021	1034	Safari Micro, Inc	SM372806	222.1131.0480.608.060.000.00	Computer Hardware -GU	\$1,950.00
44026	10/11/2021	1034	Safari Micro, Inc	SM372806	222.1131.0480.608.060.000.00	Computer Hardware -GU	(\$1,559.89)
Check Total:							\$390.11
44080	10/25/2021	1042	Santander Leasing LLC	2697398	210.2554.0564.995.000.000.00	Vehicle Replacement	\$21,252.73
44080	10/25/2021	1042	Santander Leasing LLC	2697398	210.2554.0622.995.000.000.00	Vehicle Interest Expense	\$3,947.27
Check Total:							\$25,200.00
44027	10/11/2021	1034	Shamrock Foods	08181474	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	(\$45.04)
44027	10/11/2021	1034	Shamrock Foods	23478766	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$103.06
44027	10/11/2021	1034	Shamrock Foods	23478767	253.3100.0410.608.000.000.00	Supplies - GUHS	\$166.00
44027	10/11/2021	1034	Shamrock Foods	23478767	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,862.95
44027	10/11/2021	1034	Shamrock Foods	23478769	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$17.04
44027	10/11/2021	1034	Shamrock Foods	23478769	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$313.53
44027	10/11/2021	1034	Shamrock Foods	23487609	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$75.23
44027	10/11/2021	1034	Shamrock Foods	23487610	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$63.87
44027	10/11/2021	1034	Shamrock Foods	23487611	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,010.10



**Grant School District #3**

**Disbursement Detail Listing**

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44027	10/11/2021	1034	Shamrock Foods	23496196	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$168.88
44027	10/11/2021	1034	Shamrock Foods	23496196	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$0.00
44027	10/11/2021	1034	Shamrock Foods	23496197	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$417.09
44027	10/11/2021	1034	Shamrock Foods	23496197	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$0.00
44027	10/11/2021	1034	Shamrock Foods	23504820	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,383.69
44027	10/11/2021	1034	Shamrock Foods	23513840	253.3100.0410.608.000.000.00	Supplies - GUHS	\$89.02
44027	10/11/2021	1034	Shamrock Foods	23513840	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,337.72
44027	10/11/2021	1034	Shamrock Foods	23513841	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$62.66
44027	10/11/2021	1034	Shamrock Foods	23513841	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$469.94
44027	10/11/2021	1034	Shamrock Foods	23522612	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$123.21
44027	10/11/2021	1034	Shamrock Foods	23522613	253.3100.0410.608.000.000.00	Supplies - GUHS	\$44.44
44027	10/11/2021	1034	Shamrock Foods	23522613	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,726.14
44027	10/11/2021	1034	Shamrock Foods	23522614	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$292.12
44027	10/11/2021	1034	Shamrock Foods	23522615	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$65.04
44027	10/11/2021	1034	Shamrock Foods	23522615	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,105.77
44027	10/11/2021	1034	Shamrock Foods	23740286	253.3100.0410.608.000.000.00	Supplies - GUHS	\$437.65
44027	10/11/2021	1034	Shamrock Foods	23740286	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$2,231.29
44027	10/11/2021	1034	Shamrock Foods	23740287	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,226.99
44027	10/11/2021	1034	Shamrock Foods	23749257	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$201.37
44027	10/11/2021	1034	Shamrock Foods	23749257	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$118.50
Check Total:							\$15,068.26
44081	10/25/2021	1042	Solutions CPAs PC	13330	100.2310.0381.995.000.000.00	Audit Services	\$10,000.00
Check Total:							\$10,000.00
44028	10/11/2021	1034	Spencer, Karen	August 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$198.80
44028	10/11/2021	1034	Spencer, Karen	September 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$865.20
Check Total:							\$1,064.00
44029	10/11/2021	1034	Starfall Education Foundation	4686-0886-6305	100.1250.0470.110.320.000.00	Computer Software - Humbolt	\$70.00
Check Total:							\$70.00

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44030	10/11/2021	1034	Suchorski, Wayne	10/11/2021	216.1131.0340.608.560.000.00	CTE Travel - VoAg	\$170.24
Check Total:							\$170.24
44082	10/25/2021	1042	TEC Copier Systems LLC	212171,212178,212215	100.2190.0324.995.320.000.00	Copy Machine Lease	\$0.00
44082	10/25/2021	1042	TEC Copier Systems LLC	212171,212178,212215	100.2320.0324.995.000.000.00	Copy Machine Lease	\$0.00
44082	10/25/2021	1042	TEC Copier Systems LLC	212171,212178,212215	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$3,175.86
44082	10/25/2021	1042	TEC Copier Systems LLC	212171,212178,212215	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00
44082	10/25/2021	1042	TEC Copier Systems LLC	212171,212178,212215	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$1,798.69
44082	10/25/2021	1042	TEC Copier Systems LLC	212171,212178,212215	100.2550.0323.995.000.000.00	Copy Machine	\$0.00
Check Total:							\$4,974.55
44031	10/11/2021	1034	Town of Canyon City	8/30/21 - 9/30/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$0.00
44031	10/11/2021	1034	Town of Canyon City	8/30/21 - 9/30/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$78.00
44031	10/11/2021	1034	Town of Canyon City	8/30/21 - 9/30/21	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt	\$442.21
44031	10/11/2021	1034	Town of Canyon City	8/30/21 - 9/30/21	100.2550.0327.002.000.000.00	Water & Sewer - Bus Shop	\$78.00
44031	10/11/2021	1034	Town of Canyon City	8/30/21 - 9/30/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$28.23
Check Total:							\$626.44
44032	10/11/2021	1034	Triangle Oil	152 - 9/30/21	100.2550.0411.995.000.000.00	Gas & Fuel	\$187.00
Check Total:							\$187.00
44033	10/11/2021	1034	Tyler Technologies, Inc.	025-348929	100.2520.0470.995.000.000.00	Software Licenses	\$6,063.00
44033	10/11/2021	1034	Tyler Technologies, Inc.	025-349949	100.2520.0470.995.000.000.00	Software Licenses	\$1,050.00
44033	10/11/2021	1034	Tyler Technologies, Inc.	025-349949	100.2520.0470.995.000.000.00	Software Licenses	\$2,084.00
44033	10/11/2021	1034	Tyler Technologies, Inc.	025-350416	100.2660.0470.995.000.000.00	Software Licenses	\$3,230.55
Check Total:							\$12,427.55
44083	10/25/2021	1042	Umpqua Bank	0407 - A - 10/8/21	222.1131.0410.608.060.000.00	Supplies - GU	\$0.00
44083	10/25/2021	1042	Umpqua Bank	0407 - A - 10/8/21	222.1131.0410.608.060.000.00	Supplies - GU	\$225.32
44083	10/25/2021	1042	Umpqua Bank	0407 - B - 10/8/21	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$507.80
44083	10/25/2021	1042	Umpqua Bank	0407 - C - 10/8/21	100.1132.0340.608.000.000.00	Travel	\$1,182.48
44083	10/25/2021	1042	Umpqua Bank	0407 - E - 10/8/21	100.1132.0640.608.000.000.00	Undesignated	\$65.00
44083	10/25/2021	1042	Umpqua Bank	0407 - F - 10/8/21	216.1131.0371.608.000.000.00	CTE Tuition - Payments	\$99.95
44083	10/25/2021	1042	Umpqua Bank	0407 - G - 10/8/21	100.1131.0470.608.290.000.00	Computer Software	\$119.40

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44083	10/25/2021	1042	Umpqua Bank	0407 - H - 10/8/21	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$75.98
44083	10/25/2021	1042	Umpqua Bank	0407 - J - 10/8/21	216.1131.0340.608.000.000.00	CTE Travel -Career	\$46.20
44083	10/25/2021	1042	Umpqua Bank	0407- D - 10/8/21	100.1131.0340.608.560.000.00	Travel - VoAg	\$1,100.00
44083	10/25/2021	1042	Umpqua Bank	0407- I - 10/8/21	216.1131.0340.608.560.000.00	CTE Travel - VoAg	\$222.22
44083	10/25/2021	1042	Umpqua Bank	3999 - 10/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	(\$228.90)
44083	10/25/2021	1042	Umpqua Bank	3999 - A - 10/8/21	100.1132.0340.608.000.000.00	Travel	\$351.54
44083	10/25/2021	1042	Umpqua Bank	3999 - B - 10/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$460.80
44083	10/25/2021	1042	Umpqua Bank	3999 - C - 10/8/21	100.1132.0340.608.000.000.00	Travel	\$1,009.86
44083	10/25/2021	1042	Umpqua Bank	3999 - D - 10/8/21	216.1131.0410.608.000.000.00	CTE Supplies	\$58.55
44083	10/25/2021	1042	Umpqua Bank	3999 - D - 10/8/21	216.1131.0410.608.000.000.00	CTE Supplies	\$12.88
44083	10/25/2021	1042	Umpqua Bank	4691 - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	(\$98.54)
44083	10/25/2021	1042	Umpqua Bank	4691 - A - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$98.54
44083	10/25/2021	1042	Umpqua Bank	4691 - B - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$24.53
44083	10/25/2021	1042	Umpqua Bank	4691 - C - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$13.11
44083	10/25/2021	1042	Umpqua Bank	4691 - D - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$11.33
44083	10/25/2021	1042	Umpqua Bank	4691 - E - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$11.98
44083	10/25/2021	1042	Umpqua Bank	4691 - F - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.67
44083	10/25/2021	1042	Umpqua Bank	4691 - G - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.46
44083	10/25/2021	1042	Umpqua Bank	4691 - H - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$10.69
44083	10/25/2021	1042	Umpqua Bank	4691 - I - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.69
44083	10/25/2021	1042	Umpqua Bank	4691 - J - 10/8/21	100.2550.0413.995.000.000.00	Vehicle Parts	\$8.98
44083	10/25/2021	1042	Umpqua Bank	4691 - K - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.00
44083	10/25/2021	1042	Umpqua Bank	4691 - L - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$4.89
44083	10/25/2021	1042	Umpqua Bank	4691 - M - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.98
44083	10/25/2021	1042	Umpqua Bank	4691 - N - 10/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.87
44083	10/25/2021	1042	Umpqua Bank	4740 - 10/8/21	100.2550.0310.995.000.000.00	Professional & Technical	\$40.00
44083	10/25/2021	1042	Umpqua Bank	4740 - A - 10/28/21	100.2550.0670.995.000.000.00	Licenses & Permits	\$20.00
44083	10/25/2021	1042	Umpqua Bank	6829 - 10/8/21	100.2410.0353.995.000.000.00	Postage	\$46.40
44083	10/25/2021	1042	Umpqua Bank	6829 - 10/8/21	100.2410.0353.995.000.000.00	Postage	\$3.36
44083	10/25/2021	1042	Umpqua Bank	6829 - A - 10/8/21	100.1111.0410.131.050.000.00	Supplies	\$3.56

Check Total: \$5,565.58

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44034	10/11/2021	1034	Uptmor, Bret	August 2021	100.2320.0351.995.000.000.00	Telephone	\$150.00
44034	10/11/2021	1034	Uptmor, Bret	September 2021	100.2320.0351.995.000.000.00	Telephone	\$111.49
Check Total:							\$261.49
44084	10/25/2021	1042	Verizon Wireless	9890281342	241.1111.0470.110.291.000.00	Computer Software -Humbolt	\$499.47
44084	10/25/2021	1042	Verizon Wireless	9890281342	241.1131.0470.608.291.000.00	Computer Software -GU	\$319.33
Check Total:							\$818.80
44085	10/25/2021	1042	Wells Fargo Bank	2019776	100.2520.0601.995.000.000.00	Bank Fees	\$1,600.00
Check Total:							\$1,600.00
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$213.53
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$111.73
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$124.87
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$202.56
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$124.87
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$113.18
44086	10/25/2021	1042	Wells Fargo Financial Leasing	5017042628	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
Check Total:							\$1,097.86
44035	10/11/2021	1034	Western Bus Sales Inc.	WBS-436907	100.2550.0413.995.000.000.00	Vehicle Parts	\$927.87
44035	10/11/2021	1034	Western Bus Sales Inc.	WBS-436907	100.2550.0413.995.000.000.00	Vehicle Parts	\$170.49
44035	10/11/2021	1034	Western Bus Sales Inc.	WBS-437310	100.2550.0413.995.000.000.00	Vehicle Parts	\$26.77
44035	10/11/2021	1034	Western Bus Sales Inc.	WBS-437310	100.2550.0413.995.000.000.00	Vehicle Parts	\$1.96
44035	10/11/2021	1034	Western Bus Sales Inc.	WBS-437310	100.2550.0413.995.000.000.00	Vehicle Parts	\$1.96
44035	10/11/2021	1034	Western Bus Sales Inc.	WBS-437310	100.2550.0413.995.000.000.00	Vehicle Parts	\$23.69
44035	10/11/2021	1034	Western Bus Sales Inc.	WBS-790822	100.2550.0413.995.000.000.00	Vehicle Parts	\$501.37
Check Total:							\$1,654.11

**Grant School District #3**

**Disbursement Detail Listing**

Bank Name: CHECKING ACCOUNT

Date Range: 10/01/2021 - 10/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44036	10/11/2021	1034	Wilson, Jessica	August & Sept 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$846.72
44036	10/11/2021	1034	Wilson, Jessica	August & Sept 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$67.20
<b>Check Total:</b>							<b>\$913.92</b>
<b>Bank Total:</b>							<b>\$204,440.72</b>

<u>Fund</u>	<u>Amount</u>
100	\$116,800.86
210	\$25,200.00
216	\$1,188.04
222	\$999.73
240	\$959.09
241	\$8,272.24
253	\$17,687.43
301	\$33,333.33
<b>Fund Totals:</b>	<b>\$204,440.72</b>

End of Report

Disbursements Grand Total: \$204,440.72

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS  
FROM: RYAN GERRY-PRINCIPAL, GRANT UNION JR/SR HIGH SCHOOL  
REGARDING: BOARD REPORT NOVEMBER 17, 2021

22.1

## Own the Pick



### Student Achievement

1. Currently I am working on the final details of an after-school program for students that is specific to academic interventions for those that are having challenges in the classroom. Our goal is to go live the last week in November with a Tuesday through Thursday afterschool program that specifically targets ELA on one day, Social Science/Sciences on another, and Math on the third day. This would be in addition to opportunities for students to come in and work with teachers on those designated Friday Academy days.

### Communicating with Stakeholders

2. As part of our focus of re-engaging stakeholders at Grant Union, in-person Teacher/Parent Conferences were held on the evening on Oct. 28<sup>th</sup> and the morning of the 29<sup>th</sup>. Our turn out was positive and lots of great feedback was provided from parents. Zoom meetings were also made available for those not able to attend in person.

### Budget

3. During the month of December, we are set to upgrade the Computers/Business classroom. As part of the district priority budget expenditures we will be replacing carpet and then upgrading all of the workstations with High School Success funds that have been budgeted.

### Safe and Secure Schools

4. Looking ahead, I'm currently working with some of our leadership students on bringing in a presenter to talk with students on the topic of bullying. We continue to educate our students through our five pillars associated with Prospector PRIDE as well as provide resources for students and system to report. Our goal is to have a presenter prior to Christmas Break.

### 5. Other

As part of my position as president of the OASSA executive committee, I have the opportunity to attend the National Association of Secondary Schools Principals advocacy conference in Washington D.C. This event brings together policymakers, elected officials, and school leaders from all states to engage in discussions looking toward the future of education.



## November 2021 Board Report for Humbolt Elementary School

Current Enrollment: 257

### Board Priorities

#### ● Student Achievement

- Teachers' Student Learning and Growth and Professional goals meetings were completed for all certified staff.
- All of our new teachers are now being mentored through REN's new teacher mentor program.
- Elijah Humbird will transition into Title I teaching position on November 15.
- Bonni Booth from OSU/SnapEd is offering hygiene, nutrition, and personal health lessons. She and Mr. Sharp are offering structured recess options. They are also planning a weekly small group PE block for special needs students.

#### ● Communicating with Stakeholders

- Newsletters continue to go out to all staff weekly and to families monthly.
- Parent/Teacher conferences were well attended. Parents appreciated the option to attend in-person or virtually.
- New website is up and gaining traffic. Facebook continues to be updated regularly.

#### ● Budget

- Teacher and student materials purchases are being prioritized to

support SLGGs and Professional goals.

#### ● Safe and Secure Schools

- Certified staff received Culture of Hope follow-up training on Oct. 15. Implementation plans will be addressed in future Conscious Discipline trainings.
- Self-Manager Program began in October for 5th and 6th graders.
- 6th grade students participated in a Restorative Justice project which involved refinishing the Humbolt sign.
- An earthquake/evacuation drill was completed on 10/25.
- Character trait of the month for November is Trustworthiness. We are incorporating this into our morning announcements and daily routines.

### Recent & Upcoming Events

- 11/5: Friday Academy
- 11/9: First Quarter Safety Meeting
- 11/11: Veteran's Day--No School
- 11/16: Secure/Lockout Drill
- 11/19: Conscious Discipline Training/  
Suicide Prevention Plan
- 11/23: Student Council Elections
- 11/24-11/26: Thanksgiving Break
- 12/1-12/4: Friday Academy/Oregon  
School Law Conference
- 12/10: Conscious Discipline Training
- 12/13: Humbolt Holliday Concert
- 12/17-12/31: Christmas Break

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS  
FROM: RYAN GERRY-ATHLETIC DIRECTOR, GRANT UNION JR/SR HIGH SCHOOL  
REGARDING: BOARD REPORT NOVEMBER 17, 2021

2.2.3

## Own the Pick



### Student/Athlete Achievement

1. Fall sports have officially come to an end. Our football team made it to the first round of state football and traveled to Lakeview. The girls' volleyball team made it to the final site and finished 4<sup>th</sup> in state. Cross country team did not make it to state this year but had an excellent showing in district, finishing 3<sup>rd</sup> overall.
2. Our boy's and girl's XC teams were recognized by the OSAA for finishing in the Top 10 for Academic All-State. This is a great accomplishment for our student-athletes and a testament to their hard work in the classroom.

### Communicating with Stakeholders

3. Winter schedules for High School Basketball, MS Boys Basketball and HS Wrestling are complete and posted on our new website.

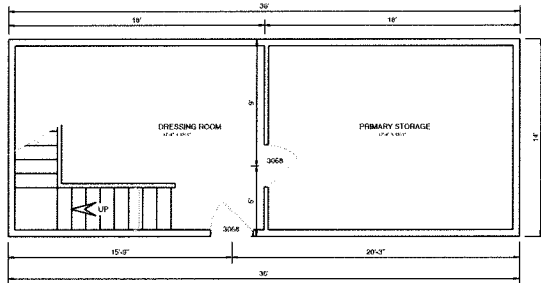
### Other

4. Attached are the preliminary drawings for the Softball Clubhouse/Announcer building. My goal is to have associated cost for construction of this building to present to the board in the January meeting for budgeting purposes.

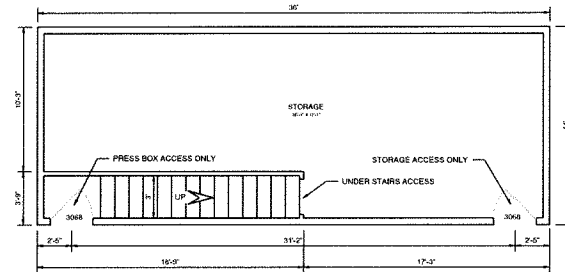


**FLOOR PLAN NOTES:**

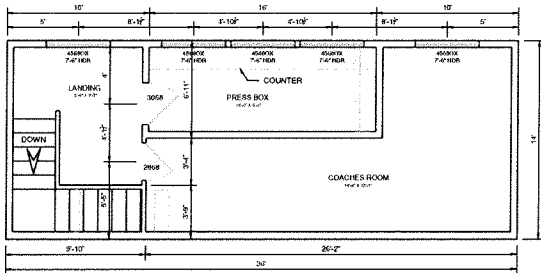
1. ALL DIMENSIONS SHOWN ARE MEASURED TO THE FACE OF FRAMING OR TO THE CENTER OF THE ROUGH OPENING.
2. ROUGH OPENING DIMENSIONS SHALL BE COORDINATED WITH THE ACTUAL FINISHINGS IN WHICH THEY RESIDE.
3. OPENING HEADER HEIGHT SHALL BE 6'-4" U.N.D.
4. ORIENTATION AND LOCATION OF ALL FIXTURES SHALL MEET THOSE REQUIREMENTS PUT FORTH IN THE DRSC.



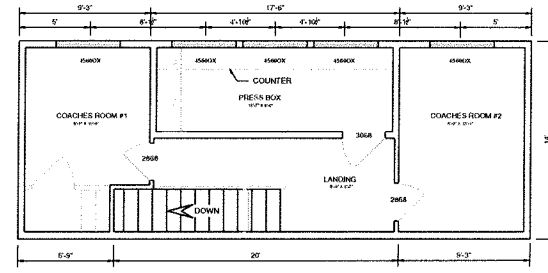
① LOWER FLOOR PLAN - LAYOUT A  
SCALE: 1/4"=1'-0"



② LOWER FLOOR PLAN - LAYOUT B  
SCALE: 1/4"=1'-0"



③ UPPER FLOOR PLAN - LAYOUT A  
SCALE: 1/4"=1'-0"



④ UPPER FLOOR PLAN - LAYOUT B  
SCALE: 1/4"=1'-0"

THIS DOCUMENT IS THE PROPERTY OF STRUX ARCHITECTURE, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF STRUX ARCHITECTURE, LLC. THE USER OF THIS DOCUMENT AGREES TO HOLD STRUX ARCHITECTURE, LLC HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST STRUX ARCHITECTURE, LLC BY ANY THIRD PARTY AS A RESULT OF THE USER'S USE OF THIS DOCUMENT.

**Preliminary**  
10/20/24 3:10:10 PM

DATE: 10/20/24	A1.0
SCALE: 1/4"=1'-0"	
PROJECT: GU SOFTBALL PRESS BOX	
DATE PLOTTED: 10/20/24 3:10:10 PM	
CONSTRUCTION NOTES	SHEET
NO.	
DATE	
BY	

FLOOR PLANS

GU SOFTBALL PRESS BOX  
JOHN DAY, OREGON

**STRUX**  
ARCHITECTURE, LLC  
1125 NW 11TH AVE, SUITE 100  
PORTLAND, OREGON 97209  
TEL: 503.251.1111  
WWW.STRUXARCHITECTURE.COM



To: Grant District 3 Board of Directors and Superintendent Bret Uptmor  
From: Dana McLean  
Re: Seneca School Board Report for November 17, 2021

Enrollment: 19

### **Student Achievement**

- We have utilized Friday Academy for supporting students who need additional instruction or have missed days and need to make up work. Each class has had one student use Fridays.
- Students have begun work on our Christmas Program, which will showcase group and individual musical and other creative talents. The performance will be held on December 9<sup>th</sup>.
- Teachers have reviewed I-Ready reading beginning of the year screening data. This data is used to inform planning and instruction as well as helping to identify students needing additional instructional time; our Response To Intervention (RTI) program is now in place for reading.

### **Communicating with Stakeholders**

- We have been using our school Facebook page to communicate with parents and families about school events and reminders. We also employ notes in take home folders, our school website, and KJDY to keep stakeholders informed.
- Parent/Teacher conferences were held October 28<sup>th</sup> and 29<sup>th</sup>. The parents had the option to do it virtually or in person. We had 100% of parents participate.

### **Safe and Secure Schools**

- Daily cleaning is being done throughout the building. Specifically, in high touch places.
- Humidifiers have been placed in each room.
- Our PTA is hard at work on a YETI raffle fundraiser to support our students. The drawing will be held on December 9<sup>th</sup>.
- Important Dates:
  - Nov. 26 – Thanksgiving Feast
  - Nov. 24-28 – Thanksgiving Break
  - Dec. 9– Christmas Program
  - Dec. 17 – Christmas Break begins

22.5



November 2021  
Board Report

To: Mr. Uptmor and Grant School District #3 Board of Directors  
From: Rhonda McCumber, Director of Special Education, Diagnostician, D.T.C., TAG Coordinator

**Student Achievement:** Meet or exceed state academic standards and develop strategies to meet graduation requirements for all students while supporting individual talents.

- I had my first meeting with the Oregon Extended Assessment Advisory Council on October 15. Special educators from all over the state are involved in this process, and I feel that this council could make a positive difference in the way we are testing our most cognitively challenged students. This team will be meeting quarterly and working through all aspects of Oregon’s Extended Assessment procedures and materials.
- Mandatory annual District Test Coordinator (DTC) training was held on November 2. Updated test blueprints for ELA and Math have been released, and both will include a Performance Task this year. These PTs had been eliminated last year to cut down on the amount of time the assessments took to complete. There will also be capacity this year for online proctored assessments to take place. Special training for proctors will be required if districts use this option.
- Our chess club, Prospector’s Gambit, has met three times with an average of about 15 students in grades 3 through 9. The newspaper was invited to come and take pictures and do a story at the last meeting, which was held on November 5. Our next date is November 19 at Humbolt.

**Communicating with Stakeholders:** Engage the community in more robust forms of communication inclusive of website enhancements, social media platforms and district and school-based communications focused on transparency and relationship building.

- Our next IEP meeting days are November 18<sup>th</sup> – 19<sup>th</sup>, and December 9<sup>th</sup> – 10<sup>th</sup>. Case managers are working to get these meeting scheduled and paperwork prepared in advance. We have several students on the docket for eligibility assessment, as well. I will be working hard to get these assessments completed and evaluation reports drafted before their scheduled IEP meeting.

- First quarter progress reporting has been completed. Many of these reports were delivered at parent teacher conferences. For those not attending conferences, reports were mailed home. SPED case managers coordinated with general education teachers to join conferences whenever possible.

**Budget:** Provide a budgetary financial plan that supports a positive learning environment, encourages academic and technological excellence and maintains or improves district facilities.

- I am currently experiencing technical difficulties with the IVision program, which is causing a delay in requisition and purchasing processes within the SPED department. I have been working with Heidi and Robert on ways to fix it as I work from home until November 15<sup>th</sup>, due to COVID quarantine.

**Safe and Secure Schools:** Provide a welcoming culture where students are safe and cared for while maintaining the rigor expected of our students.

- On November 3<sup>rd</sup>, I met with our regional Behavioral Safety Assessment Teams. There was discussion of what is needed to make existing teams better, and brainstorming toward what needs to happen with fledgling teams like ours. We are working on multiple aspects of putting a strong team in place. This is a relatively long and time-consuming process, but we are making steady progress and hope to have a team up and running by the end of the school year.

22.6



**Grant Union Junior/Senior High School**  
**November 17, 2021**

To: Superintendent Bret Uptmor and the Board of Directors  
From: Karen Shelton, Assistant Principal

**Enrollment:** Current Enrollment: 239

**Student Achievement:**

- Quarter 1 report cards went out and conferences were a success. It was great to have parents back in the building!
- Our music concert was a success and it was wonderful to see our students perform.
- Our seniors completed the ACT this past month.
- The 8<sup>th</sup> grade parents have been working to organize an 8<sup>th</sup> grade trip. We have assisted by providing data from student surveys via the students google forms.
- FBLA is getting roaring again. Last week they held officer elections, so I look forward to see how Mrs. Durych ignites that program. Additionally, we got our 3D printers and the students are doing wonderfully with them. Their first project was a name tag for a key ring. They turned out great.
- We continue to work with college counselors to bring them on campus to meet with students interested in college. We are currently working with an army officer to have them come and meet with interested students.

**Upcoming events:**

- Nov 5: Friday Academy
- Nov 11: Veteran's Day
- Nov 16: OIT visit
- Nov 24-26: Thanksgiving Break
- Nov 30: GU Basketball Alumni Fundraiser
- December 9: Army recruiter

**Communicating with Stakeholders:**

Over the month we have mailed out a monthly flyer and report cards with quarter 1 grades. Please continue to pull up the new website, as that helps us move up the "google ladder" because more people that search the new website, the higher ranking it will post in search engines. The master calendar is linked to the new website as well.

**Safe and Secure Schools:**

We have had several instances over the last month in which we really could have used an effective camera system. We have 12 cameras in our security system not operational, and the ones that are working are getting worse and worse.

Additionally, with the closing of John Day Police Department, we need to look at what can be done with having an SRO on campus. Having Chief Mike Durr retire has made a noticeable difference. We were very lucky to have such a caring and dedicated SRO. He is greatly missed.

3.2

# Grant School District 3

Code: AC

Adopted: 4/08/09

Revised/Readopted: 2/08/12; 1/20/16; 1/17/18;

10/16/19

Orig. Code: AC

## Nondiscrimination

The district prohibits discrimination and harassment on any basis protected by law, including but not limited to, an individual’s perceived or actual race<sup>1</sup>, color, religion, sex, sexual orientation<sup>2</sup>, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, or veterans’ status, or because of the perceived or actual race, color, religion, sex, sexual orientation, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, or veterans’ status of any other persons with whom the individual associates.

The district prohibits discrimination and harassment in, but not limited to, employment, assignment and promotion of personnel; educational opportunities and services offered students; student assignment to schools and classes; student discipline; location and use of facilities; educational offerings and materials; and accommodating the public at public meetings.

The Board encourages staff to improve human relations within the schools, to respect all individuals and to establish channels through which patrons can communicate their concerns to the administration and the Board.

The superintendent shall appoint individuals at the district to contact on issues concerning the Americans with Disabilities Act of 1990 and Americans with Disabilities Act Amendments Act of 2008 (ADA), Section 504 of the Rehabilitation Act, Titles VI and VII of the Civil Rights Act, Title IX of the Education Amendments of 1972, and other civil rights or discrimination issues, and notify students, parents, and staff with their names, office addresses, and phone numbers. The district will publish complaint procedures providing for prompt and equitable resolution of complaints from students, employees and the public, and such procedures will be available at the district’s administrative office and available on the home page of the district’s website.

The district prohibits retaliation and discrimination against an individual who has opposed any discrimination act or practice; because that person has filed a charge, testified, assisted or participated in an investigation, proceeding or hearing; and further prohibits anyone from coercing, intimidating, threatening or interfering with an individual for exercising any rights guaranteed under state and federal law.

END OF POLICY

---

### Legal Reference(s):

[ORS 174.100](#)

[ORS 192.630](#)

[ORS 326.051\(1\)\(e\)](#)

<sup>1</sup> Includes discriminatory use of a Native American mascot pursuant to OAR 581-021-0047. Race also includes physical characteristics that are historically associated with race, including but not limited to natural hair, hair texture, hair type and protective hairstyles as defined by ORS 659A.001 (as amended by House Bill 2935 (2021)).

<sup>2</sup> ~~“Sexual orientation” means an individual’s actual or perceived heterosexuality, homosexuality, bisexuality or gender identity, regardless of whether the individual’s gender identity, appearance, expression or behavior differs from that traditionally associated with the individual’s sex at birth.~~

[ORS 408.230](#)  
[ORS 659.805](#)  
[ORS 659.815](#)  
[ORS 659.850 - 659.860](#)  
[ORS 659.865](#)  
~~[ORS 659.870](#)~~  
[ORS 659A.001](#)  
[ORS 659A.003](#)  
[ORS 659A.006](#)

[ORS 659A.009](#)  
[ORS 659A.029](#)  
[ORS 659A.030](#)  
[ORS 659A.040](#)  
[ORS 659A.103 - 659A.145](#)  
[ORS 659A.230 - 659A.233](#)  
[ORS 659A.236](#)  
[ORS 659A.309](#)  
[ORS 659A.321](#)

[ORS 659A.409](#)  
[OAR 581-002-0001 - 002-0005](#)  
[OAR 581-021-0045](#)  
[OAR 581-021-0046](#)  
[OAR 581-021-0047](#)  
[OAR 581-022-2310](#)  
[OAR 581-022-2370](#)  
[OAR 839-003](#)

Age Discrimination Act of 1975, 42 U.S.C. §§ 6101-6107 (~~2012~~2018).

Age Discrimination in Employment Act of 1967, 29 U.S.C. §§ 621-633 (~~2012~~2018); 29 C.F.R Part 1626 (~~2018~~2019).

Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12112 (~~2012~~2018); 29 C.F.R. Part 1630 (~~2018~~2019); 28 C.F.R. Part 35 (~~2018~~2019).

Equal Pay Act of 1963, 29 U.S.C. § 206(d) (~~2012~~2018).

Rehabilitation Act of 1973, 29 U.S.C. §§ 791, 793-794 (~~2012~~2018); 34 C.F.R. Part 104 (~~2018~~2019).

Title IX of the Education Amendments of 1972, 20 U.S.C. §§ 1681-1683, 1701, 1703-1705, 1720 (~~2012~~2018);

Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, 34 C.F.R. Part 106 (~~2018~~2020).

Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d (~~2012~~2018); 28 C.F.R. §§ 42.101-42.106 (~~2018~~2019).

Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e (~~2012~~2018); 29 C.F.R. § 1601 (~~2018~~2019).

Wygant v. Jackson Bd. of Educ., 476 U.S. 267 (1989).

Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12133 (~~2012~~2018); 29 C.F.R. Part 1630 (2019); 28 C.F.R. Part 35 (2019).

The Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212 (~~2012~~2018).

Genetic Information Nondiscrimination Act of 2008, 42 U.S.C. § 2000ff-1 (~~2012~~2018); 29 C.F.R. Part 1635 (2019).

House Bill 2935 (2021).

House Bill 3041 (2021).



# Grant School District 3

Code: AC-AR

Revised/Reviewed: 1/16/08; 2/08/12; 1/20/16;

1/17/18

Revised/Readopted: 10/16/19

Orig. Code: AC-AR

## Discrimination Complaint Procedure

Complaints regarding discrimination or harassment, on any basis protected by law, shall be processed in accordance with the following procedures:

Step 1: <sup>1</sup>Complaints may be oral or in writing and must be filed with the {principal}. Any staff member that receives an oral or written complaint shall report the complaint to the {principal}.

The {principal} shall investigate and determine the action to be taken, if any, and reply in writing, to the complainant within {10} school days of receipt of the complaint.

Step 2: If the complainant wishes to appeal the decision of the {principal}, the complainant may submit a written appeal to the superintendent {or designee} within {five} school days after receipt of the {principal}'s response to the complaint.

The superintendent {or designee} shall review the {principal}'s decision within {five} school days and may meet with all parties involved. The superintendent {or designee} will review the merits of the complaint and the {principal}'s decision. The superintendent {or designee} will respond in writing to the complainant within {10} school days.

Step 3: If the complainant is not satisfied with the decision of the superintendent {or designee}, a written appeal may be filed with the Board within {five} school days of receipt of the superintendent's {or designee's} response to Step 2. The Board may decide to hear or deny the request for appeal at a Board meeting. If the Board decides to hear the appeal, the Board may meet with the concerned parties and their representative {at the next regular or special Board meeting} {a Board meeting}. The Board's decision will be final and will address each allegation in the complaint and contain reasons for the Board's decision. A copy of the Board's final decision shall be sent to the complainant in writing or electronic form within {10} days of this meeting.

If the {principal} is the subject of the complaint, the individual may start at Step 2 and should file a complaint with the superintendent {or designee}.

If the superintendent is the subject of the complaint, the complaint may start at Step 3 and should be referred to the Board chair. {The Board may refer the investigation to a third party.}

---

<sup>1</sup> {For district information. The district's timeline established by each step of the district's complaint procedure must be within 30 days of the submission of the complaint at any step, unless the district and complainant have agreed in writing to a longer time period for that step. The district's complaint procedure should not exceed a total of 90 days from the initial filing of the complaint, regardless of the number of steps involved, unless the district and the complainant have agreed in writing to a longer time period. (OAR 581-002-0005)}

Complaints against the Board as a whole or against an individual Board member, may start at Step 3 and should be submitted to the Board chair and may be referred to district counsel. Complaints against the Board chair may start at Step 3 and be referred directly to the ~~{district counsel}~~ **[Board vice chair]**.

The timelines established in each step of this procedure may be extended upon mutual consent of the district and the complainant in writing~~,~~ but will not be longer than 30 days from the date of the submission of the complaint at any step~~.~~ The overall timeline of this complaint procedure may be extended beyond 90 days from the initial filing of the complaint upon written mutual consent of the district and the complainant.

The complainant, if a person who resides in the district~~,~~ ~~or~~ a parent or guardian of a student who attends school in the district ~~or a student,~~ is not satisfied after exhausting local complaint procedures, the district fails to render a written decision within 30 days of submission of the complaint at any step or fails to resolve the complaint within 90 days of the initialing filing of the complaint, may appeal<sup>2</sup> the district's final decision to the Deputy Superintendent of Public Instruction under Oregon Administrative Rules (OAR) 581-002-0001 – 581-002-0023.

### Charter Schools of which the District Board is a Sponsor

~~{The district Board, [through its charter agreement with {name of charter school sponsored by the district board}] [through a board resolution] [through this administrative regulation], will review an appeal of a decision reached by the Board of {name of public charter school} on a complaint alleging violation of Oregon Revised Statute (ORS) 659.850 or Oregon Administrative Rule (OAR) 581-021-0045 or 581-021-0046 (Discrimination). A complainant may appeal will submit such appeal to the {superintendent} [Board chair] on behalf of the district Board within [30] days of receipt of the decision from the public charter school board. A final decision reached by this district Board may be appealed to the Oregon Department of Education under OAR 581-002-0001 – 581-002-0023.}~~

OR

~~{The district Board, [through its charter agreement with {name of public charter school sponsored by the district board}] [through a board resolution] [through this administrative regulation], will not review an appeal of a decision reached by the Board of the {name of public charter school} on a complaint alleging a violation of Oregon Revised Statute (ORS) 659.850 or Oregon Administrative Rule (OAR) 581-021-0045 or 581-021-0046 (Discrimination), for which the district Board has jurisdiction, and recognizes a decision reached by the Board of {name of public charter school} as the district Board's final decision. A final decision reached by this district Board may be appealed to the Oregon Department of Education under OAR 581-002-0001 – 581-002-0023.}~~

---

<sup>2</sup> An appeal must meet the criteria found in OAR 581-002-0005(1)(a).

DISCRIMINATION COMPLAINT FORM

Name of Person Filing Complaint \_\_\_\_\_ Date \_\_\_\_\_ School or Activity \_\_\_\_\_

Student/Parent  Employee  Job applicant  Other  \_\_\_\_\_

Type of discrimination:

- Race
- Color
- Religion
- Sex
- National or ethnic origin
- Gender identity
- Mental or physical disability
- Marital status
- Familial status
- Economic status
- Veterans' status
- Age
- Sexual orientation
- Pregnancy
- Discriminatory use of a Native American mascot
- Other \_\_\_\_\_

Specific complaint: (Please provide detailed information including names, dates, places, activities and results of the discussion.) \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Who should we talk to and what evidence should we consider? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Suggested solution/resolution/outcome: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This complaint form should be mailed or submitted to the [principal].

Direct complaints related to educational programs and services may be made to the U.S. Department of Education, Office for Civil Rights. Direct complaints related to employment may be filed with the Oregon Bureau of Labor and Industries, Civil Rights Division, or the U.S. Department of Labor, Equal Employment Opportunities Commission.

# Grant School District 3

Code: BD/BDA

Adopted: 11/12/97

Readopted: 2/08/12; 9/16/15; 9/21/16

Orig. Code(s): BD/BDA

## Board Meetings

The Board has the authority to act only when a quorum is present at a duly called regular, special or emergency meeting. "Meeting" means the convening of a quorum of the Board as the district's governing body to make a decision or to deliberate toward a decision on any matter. This includes meeting for the purpose of gathering information to serve as the basis for a subsequent decision or recommendation by the governing body, i.e. a work session. The affirmative vote of the majority of members of the Board is required to transact any business.

All regular, special and emergency meetings of the Board will be open to the public except as provided by law. Access to and the ability to attend all meetings (excluding executive sessions) by telephone, video or other electronic or virtual means will be made available when reasonably possible. All meetings will be conducted in compliance with state and federal statutes. For information how to give or submit public comment it is outlined in Board policy BDDH - Public Comment at Board Meetings and/or posted on the district's website.

All Board meetings, including Board retreats and work sessions, will be held within district boundaries, except as allowed by law<sup>2</sup>. The Board may attend training sessions outside the district boundaries but cannot deliberate or discuss district business. No meeting will be held at any place where discrimination on the basis of disability, race, creed, color, sex, sexual orientation<sup>3</sup>, gender identity, age or national origin is practiced.

The Board will give public notice reasonably calculated to give actual notice to interested persons, including those with disabilities, of the time and place for all Board meetings and of the principal subjects to be considered. The Board may consider additional subjects at a meeting, even if they were not included in the notice.

If requested to do so at least 48 hours before a meeting held in public, the Board shall make a good faith effort to provide an interpreter for hearing-impaired persons. Other appropriate auxiliary aids and services

~~When telephone or other electronic means of communication is used during a meeting open to the public, the Board shall make at least one place available to the public where, or at least one electronic means by which, the public can listen during the meeting. At all meetings of the Board open to the public, the public will be provided an opportunity, to the extent reasonably possible, to access and attend the meeting by telephone, video or other electronic or virtual means. If in-person oral testimony (or public comment) is allowed, the public will be provided, to the extent reasonably possible, an opportunity to submit oral testimony during the meeting, at the designated portion of the agenda, by telephone, video or other electronic or other means. If in-person written testimony is allowed, the public will be provided, to the extent reasonably possible, an opportunity to submit written testimony including by email or other electronic means, so that the Board is able to consider the submitted testimony in a timely manner.~~

<sup>2</sup> ORS 192.630(4). Meetings of the governing body of a public body shall be held within the geographic boundaries over which the public body has jurisdiction, or at the administrative headquarters of the public body or at the other nearest practical location. Training sessions may be held outside the jurisdiction if no deliberations toward a decision are involved.

<sup>3</sup> As defined in ORS 174.100.

will be provided upon request and appropriate advance notice. ~~Communications with all qualified individuals with disabilities shall be as effective as communications with others.~~

~~If requested to do so at least 72 hours before a meeting held in public, the Board will make a reasonable effort to provide translation services. {4}~~

All meetings held in public shall comply with the Oregon Indoor Clean Air Act ~~and the smoking provisions contained in the Public Meetings Law.~~

~~The possession of dangerous or deadly weapons and firearms, as defined in law and Board policy, is prohibited on district property.~~

## 1. Regular, Special and Emergency Meetings

Generally, a regular Board meeting will be held each month. The regular meeting schedule will be established at the **annual** organizational meeting ~~in July~~ and may be changed by the Board with proper notice. The purpose of each regular monthly meeting will be to conduct the regular Board business.

No later than the next regular meeting following July 1, the Board will hold ~~an~~ **the annual** organizational meeting to elect Board officers for the coming year and to establish the year's schedule of Board meetings. In Board election years (odd numbered years), the first meeting will be held no later than July 31.

Special meetings can be convened by the Board chair, upon request of three Board members, or by common consent of the Board at any time to discuss any topic. A special meeting may also be scheduled if less than a quorum is present at a meeting or additional business still needs to be conducted at the ending time of a meeting. At least 24 hours' notice must be provided to all Board members, the news media, which have requested notice, and the general public for any special meeting.

Emergency meetings can be called by the Board in the case of an actual emergency upon appropriate notice under the circumstances. The minutes of the emergency meeting must describe the emergency. Only topics necessitated by the emergency may be discussed or acted upon at the emergency meeting.

## 2. Communications Outside of Board Meetings

Communications, to, by and among a quorum of Board members outside of a legally called Board meeting, in their capacity as Board members, shall not be used for the purpose of discussing district business. This includes electronic communication. Electronic communications among Board members shall be limited to messages not involving deliberation, debate, decision-making or gathering of information on which to deliberate.

Electronic communications may contain:

- a. Agenda item suggestions;

---

~~{4} Districts are encouraged to evaluate translation needs and resources prior to adding this language. A district may decide that translating the agenda, minutes or other documents, or public comment is sufficient.~~

- b. Reminders regarding meeting times, dates and places;
- c. Board meeting agendas or information concerning agenda items;
- d. One-way information from Board members or the superintendent to each Board member (e.g., an article on student achievement or to share a report on district progress on goals) ~~so long as that information is also being made available to the public;~~
- e. Individual responses to questions posed by community members, subject to other limitations in Board policy.

~~{E-mails sent to other Board members will have the following notice:~~

~~*Important: Please do not reply or forward this communication if this communication constitutes a decision or deliberation toward a decision between and among a quorum of a governing body which could be considered a public meeting. Electronic communications on district business are governed by Ppublic Records and Mmeetings Llaw.*~~

### 3. Private or Social Meetings

Private or social meetings of a quorum of the Board for the purpose of making a decision or to deliberate toward a decision on any matter are prohibited by ~~the Ppublic Mmeetings Llaw.~~

### 4. Work Sessions

The Board may use regular or special meetings for the purpose of conducting work sessions to provide its members with opportunities for planning and thoughtful discussion. Work sessions will be conducted in accordance with the state law on public meetings, including notice and minutes. ~~{The Board {may make} [is discouraged from making] official decisions during a work session.}~~ ~~{Generally, Boards do not take official action during work sessions, although there is no legal prohibition to do so.}~~

### 5. Executive Sessions

Executive sessions may be held ~~{as an agenda item}~~ during regular, special or emergency meetings for a reason permitted by law. ~~{(See Board policy BDC - Executive Sessions)}~~

END OF POLICY

#### Legal Reference(s):

[ORS 174.100](#)  
[ORS 174.104](#)  
[ORS Chapter 192](#)

[ORS Chapter 193](#)  
[ORS 255.335](#)  
[ORS 332.040 - 332.061](#)

[ORS 433.835 - 433.875](#)

~~38 OR. ATTY. GEN. OP. 1995 (1978)~~

~~41 OR. ATTY. GEN. OP. 28 (1980)~~

Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12213 (2018); 29 C.F.R. Part 1630 (20162020); 28 C.F.R. Part 35 (20162020).

Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12133 (2018).

OR. ATTY. GEN. Public Records and Meetings Manual (2014).

Oregon House Bill 2560 (2021).

Oregon House Bill 3041 (2021).

# Grant School District 3

**DELETE and SEE NEW VERSION**

Code: BDDH

Adopted: 11/12/97

Readopted: 2/08/12; 1/17/18

Orig. Code(s): BDDH

## Public Comment at Board Meetings

All Board meetings, with the exception of executive sessions, will be open to the public. The Board invites district community members to attend Board meetings to become acquainted with the program and operation of the district. Members of the public also are encouraged to share their ideas and opinions with the Board when appropriate.

It is the intent of the Board to ensure communications with individuals with disabilities are as effective as communications with others. Individuals with hearing, vision or speech impairments will be given an equal opportunity to participate in Board meetings. Primary consideration will be given to requests of qualified individuals with disabilities in selecting appropriate auxiliary aids<sup>1</sup> and services.

Auxiliary aids and services for persons with disabilities will be available at no charge to the individual. All auxiliary aids and/or service requests must be made with appropriate advance notice. Should the Board demonstrate such requests would result in a fundamental alteration in the service, program or activity or in undue financial and administrative burdens, an alternative, equally effective means of communication will be used.

### Audience

During a session of a Board meeting open to the public, members of the public may be invited to present comments during the designated portion of the agenda. At the discretion of the Board chair, further public comment may be allowed.

### Request for an Item on the Agenda

A member of the public may request the [superintendent] [Board chair] consider placing an item on the agenda of a regular Board meeting. This request should be made in writing and presented to the [superintendent] [Board chair] for consideration at least [five working days] prior to the scheduled meeting.

### Procedures for Public Comment at Meetings

The Board will establish procedures for public comment in open meetings. The purpose of these procedures will be to inform the public how to effectively participate in Board meetings for the best interests of the individual, the district and the patrons. The information will be easily accessible and available to all patrons attending a public Board meeting.

---

<sup>1</sup> Auxiliary aids may include, but are not limited to, such services and devices as qualified interpreters, assistive listening systems, note takers, readers, taped texts, Braille materials and large print.

1. Discussion or presentation concerning a published agenda item is limited to its designated place on the agenda, unless otherwise authorized by the Board chair.
2. A visitor speaking during the meeting may introduce a topic not on the published agenda. The Board, at its discretion, may require that a proposal, inquiry or request be submitted in writing, and reserves the right to refer the matter to the administration for action or study.
3. Any person who is invited by the Board chair to speak to the Board during a meeting should state his/her name and address and, if speaking for an organization, the name and identity of the organization. A spokesperson should be designated to represent a group with a common purpose.
4. Statements by members of the public should be brief and concise. The Board chair may use discretion to establish a time limit on discussion or oral presentation by visitors.
5. Questions asked by the public, when possible, will be answered by the Board chair or referred to the superintendent for reply. Questions requiring investigation may, at the discretion of the Board chair, be referred to the superintendent for response at a later time.
6. At the discretion of the Board chair, anyone wishing to speak before the Board, either as an individual or as a member of a group, on any agenda item or other topic, may do so by providing the Board secretary with a completed registration card or sign-in sheet, prior to the Board meeting in order to allow the chair to provide adequate time for each agenda item.

The Board chair should be alert to see that all visitors have been acknowledged and thanked for their presence and for any contributed comments on agenda issues. Similar courtesy should be extended to members of staff who have been in attendance. Their return for future meetings should be welcomed.

### **Petitions**

Petitions may be accepted at any Board meeting. No action will be taken in response to a petition before the next regular meeting. Petitions will be referred to the superintendent for consideration and recommendation.

### **Comments Regarding Staff Members**

Speakers may offer objective criticism of district operations and programs. The Board will not hear comments regarding any individual district staff member. The Board chair will direct the visitor to the procedures in Board policy [KL - Public Complaints] for Board consideration of a legitimate complaint involving a staff member. [The association contract governing the employee's rights will be followed.] A commendation involving a staff member should be sent to the superintendent[, who will forward it to the [employee, his/her supervisor and the Board]].

END OF POLICY

---

#### **Legal Reference(s):**

[ORS 165.535](#)  
[ORS 165.540](#)

[ORS 192.610 to -192.690](#)  
[ORS 332.057](#)



Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12213 (2012); 29 C.F.R. Part 1630 (2017); 28 C.F.R. Part 35 (2017).  
Americans with Disabilities Act Amendments Act of 2008.  
*Baca v. Moreno Valley Unified Sch. Dist.*, 936 F. Supp. 719 (C.D. Cal. 1996).  
*Leventhal v. Vista Unified Sch. Dist.*, 973 F. Supp. 951 (S.D. Cal. 1997).

D

E

L

E

T

E

# Grant School District 3

Code: BDDH

Adopted: 11/12/97

Readopted: 2/08/12; 1/17/18

Orig. Code(s): BDDH

## Public Comment at Board Meetings

*{HB 2560 (2021) goes into effect on January 1, 2022, and requires that districts provide the same opportunity for public comment to those attending virtually as is provided to those attending in person. We recommend that districts review current public comment practices and adopt policy language that meets the law and the desired district practice.}*

All Board meetings, with the exception of executive sessions, will be open to the public. The Board invites the district's community members to attend Board meetings to become acquainted with the program and operation of the district. The public has a right to attend public meetings held in open session, and may be invited to share comments, ideas and opinions with the Board during designated times on the agenda. The Board may conduct a meeting without public comment.

Individuals with hearing, vision or speech impairments will be given an equal opportunity to participate in Board meetings and submit written comments to the Board. Individuals requesting assistance, aids or accommodations are encouraged to notify the district at least 48 hours prior to the Board meeting with the request, consistent with Board policy BD/BDA – Board Meetings.

### Procedures for Oral Public Comment

The Board establishes the following procedures for public comment at Board meetings held in open session. The information will be accessible and available to all patrons accessing or attending such a Board meeting.

1. Public comment is limited to its designated place on the agenda and while time allows.
2. ~~{A person wishing to provide public comment, if an opportunity is provided by the Board during a meeting open to the public, will {sign in on the public comment sheet provided} {complete and submit the Intent to Speak card to the Board secretary} {submit their name electronically} {do so as directed}~~ prior to the Board meeting.<sup>1</sup> A request to give public comment in-person or electronically does not guarantee time will be available.
3. A person speaking during the public comment portion of the meeting may ~~{comment on a topic not on the published agenda}~~ {may comment only on agenda items}.
4. A person speaking during the public comment portion of the meeting should state their name~~,~~ whether they are a resident of the district,~~}~~ and, if speaking for an organization, the name of the organization. A spokesperson should be designated to represent a group with a common purpose.
5. A person giving public comment is limited to an established time limit of ~~{three}~~ minutes. Statements should be brief and concise. ~~{The Board chair has discretion to waive time limits or extend the overall time allotted for public comment. Additional time will be allocated in a fair and~~

---

<sup>1</sup> When in-person attendees are allowed to provide oral comment, virtual attendees will be afforded the same opportunity.

equitable manner.} **[Time limits will be determined based on the number of commenters and the amount of time available for public comment.]** If a person has more comments than time allows or is unable to comment due to time constraints, the person is encouraged to submit additional written comments to the Board through the district office as directed.

6. Inquiries from the public during the designated portion of the agenda will not generally be responded to immediately by the Board chair, and may be referred to the superintendent for reply at a later date. The Board will not respond to inquiries that are expected to be addressed during another designated portion of the agenda.}

{The Board will not hear public comment at Board work sessions.}

{Topics raised during the public comment portion may be considered for inclusion as agenda items at future Board meetings.}

### Procedures for Written Comment

Members of the public may submit written comments or materials to the Board at any time at the district office, by mail or by email to **[insert email address 401 N Canyon City Blvd., Canyon City, OR 97820]**. Materials or comments submitted at least **[72 hours]** in advance of a Board meeting will be provided to the Board before the Board meeting, but will not be read at the Board meeting. Written materials or comments submitted may not warrant action by the Board.

### Comments Regarding Staff Members

A person speaking during the designated portion of the agenda for public comment may offer objective criticism of district operations and programs. The Board will not hear comments regarding any individual district staff member. The Board chair will direct the visitor to the **[procedures in Board policy KL - Public Complaints]** **[published-complaint-procedures]** for consideration of a legitimate complaint involving a staff member. **[Any association contract governing the employee's rights will be followed.]** A commendation involving a staff member should be sent to the superintendent, who will forward it to the **[employee, a supervisor and the Board]**.

END OF POLICY

---

#### Legal Reference(s):

[ORS 165.535](#)  
[ORS 165.540](#)

[ORS 192.610 - 192.690](#)  
[ORS 332.057](#)

[ORS 332.107](#)

Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12213 (2018); 29 C.F.R. Part 1630 (2020); 28 C.F.R. Part 35 (2020).

Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12133 (2018).

*Baca v. Moreno Valley Unified Sch. Dist.*, 936 F. Supp. 719 (C.D. Cal. 1996).

*Leventhal v. Vista Unified Sch. Dist.*, 973 F. Supp. 951 (S.D. Cal. 1997).

Oregon House Bill 2560 (2021).

# Grant School District 3

Code: BDDH-AR

Adopted:

Readopted:

Orig. Code(s): BDDHAR

## Public Comment at Board Meetings

The Board requests that a public comment add information or a perspective that has not already been mentioned previously, and that the patron refrains from repeating a similar point.

To provide public comment in person, if the opportunity is available on the Board agenda, please ~~sign in on the public comment sheet provided~~ ~~complete and submit the Intent to Speak card to the Board secretary~~ ~~do so as directed~~ prior to the meeting. Those attending virtually and want to provide public comment should notify the ~~Board secretary~~ ~~by submitting an email to [boardsecretary@district.k12.or.us](mailto:boardsecretary@district.k12.or.us)~~ ~~hallgarthh@grantesd.k12.or.us~~ ~~as directed~~ prior to the start of the meeting.

~~A person speaking during the public comment portion of the meeting may~~ ~~comment on a topic not on the published agenda~~ ~~comment only on agenda items.~~ A person providing public comment will be allowed ~~three~~ minutes. Signing up to provide public comment does not guarantee time will be available.

Any person, who is allowed to speak to the Board during a meeting, should state their name~~,~~ whether they are a resident of the district~~,~~ and, if speaking for an organization, the name of the organization. A spokesperson should be designated to represent a group with a common purpose.

Comments about a specific employee or group of employees should comply with Board policy BDDH - Public Comment at Board Meetings:

“A person speaking during the designated portion of the agenda for public comment may offer objective criticism of district operations and programs. The Board will not hear comments regarding any individual district staff member. The Board chair will direct the visitor to the ~~procedures in Board policy KL - Public Complaints~~ ~~published complaint procedures~~ for consideration of a legitimate complaint involving a staff member. ~~Any association contract governing the employee’s rights will be followed.~~ A commendation involving a staff member should be sent to the superintendent~~,~~ who will forward it to the ~~employee, a supervisor and the Board~~.”

*SEE FORM ON REVERSE*

**INTENT TO SPEAK**

The Board welcomes input. To provide in-person public comment please submit this completed card to the [Board secretary] prior the start of the meeting.

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Name of organization (if applicable): \_\_\_\_\_

Address: \_\_\_\_\_

Email (optional): \_\_\_\_\_

Topic or comment to be presented (brief description): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

A complaint brought before the Board shall be referred to the proper school authorities. A complaint shall be processed in accordance with [Board policy KL – Public Complaints and KL-AR – Public Complaints Procedure] [published complaint procedures]. A hearing conducted by the Board regarding personnel may take place in an executive session.

The Board requests that a topic or comment is limited to [three] minutes or less.

# Grant School District 3

Code: CM Adopted: 11/12/97  
Readopted: 2/08/12; 4/18/18  
Orig. Code(s): CM

## Compliance and Reporting on Standards

The superintendent will prepare an annual report that represents the district's compliance with the standards adopted by the State Board of Education for the preceding school year and submit that report to the Board.

The district's annual report will be presented orally at a public Board meeting by February 1 of each school year and will allow public comment on such report. This report will be posted on the district's web page by February 1 of each school year. ~~The Board will acknowledge receipt of the report prior to its submission to the Oregon Department of Education (ODE).~~

The district will report on its compliance with state standards to Oregon Department of Education (ODE) by February 15 each year on a form provided by ODE.

END OF POLICY

---

### Legal Reference(s):

[ORS 329.095](#)  
[ORS 329.105](#)

[OAR 581-022-2260](#)  
[OAR 581-022-2305](#)

# Grant School District 3

Code: DJC

Adopted: 1/16/19

## Bidding Requirements

The Board is the Local Contract Review Board (LCRB) for the district. All public contracts shall be invited in accordance with applicable competitive procurement provisions of the Oregon Revised Statutes and the adopted public contracting rules.

The Board, acting as its own LCRB, adopts the *Oregon Attorney General's Model Public Contract Rules*, Oregon Administrative Rule (OAR) Chapter 137, Divisions 046 through 049 in effect at the time this policy is adopted.

The district shall procure the construction manager/general contractor services in accordance with model rules the Attorney General adopts under Oregon Revised Statute (ORS) 279A.065(3).

Additionally, the Board may include as part of its rules portions of the Oregon Department of Administrative Services rules governing Public Contract Exemptions, OAR Chapter 125, Divisions 246-249 in effect at the time this policy is adopted.

~~Where necessary, the~~ The Board ~~has made~~ may make the written findings required by law for exemptions from competitive bidding. Such findings shall be maintained by the district and made available on request.

The district shall review its rules each time the Attorney General adopts a modification of the model rules, as required by ORS 279A.065(6)(b), to determine whether any modifications need to be made to district rules to ensure compliance with statutory changes. Modifications will be made only following review by the district's legal counsel. New rules, as necessary, shall be adopted by the Board. In the event it is unnecessary to adopt new rules, Board minutes will reflect that the review process was completed as required.

The Board, acting as the LCRB, may enact a resolution that authorizes the district to designate a public improvement as a community benefit contract per the requirements included in ORS 279C.300 to 279C.470.

~~The Board recognizes that a public contracting agency that has not established its own rules of procedure as permitted under ORS 279A.065(5) is subject to the model rules adopted by the Attorney General, including all modifications to the model rules that the Attorney General may adopt.~~

Procurements for services estimated to be in excess of \$250,000 shall go through the cost analysis and feasibility process described in ORS 279B.

END OF POLICY

---

### Legal Reference(s):

ORS Chapters [279](#), [279A](#), [279B](#) and [279C](#) and [OAR Chapter 125](#), Divisions 246-249

OR. DEP'T OF JUSTICE, OR. ATT'Y GENERAL'S MODEL PUBLIC CONTRACT RULES MANUAL.  
HR10/24/1310/05/21 | RS

Bidding Requirements – DJC



4.1

# GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820

Phone: (541) 575-1280 • Fax: (541) 575-3614

## WORK SESSION

WEDNESDAY, October 20, 2021 • 5:15 P.M.

DISTRICT OFFICE

---

## MINUTES

---

### 1.0 PRELIMINARY BUSINESS

#### 1.1 Call to order

#### 1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the work session to order at 5:15 p.m. Other board members in attendance were Chris Labhart (via Zoom), Aaron Lieuallen, Kelly Stokes, Dr. Colleen Robertson and Alicia Griffin. Jake Taylor was absent. Superintendent Bret Uptmor and Business Manager Heidi Hallgarth were also present.

### 2.0 BOARD ROLES & RESPONSIBILITIES AND MEETING PROCEDURES

Vincent Adams with OSBA went over a Power Point presentation going over Board Roles & Responsibilities and Meeting Procedures with the board and leadership team. Adams explained that this was the first work session in the memorial scholarship series that the board had received from OSBA. The presentation is on file at the district office.

### 3.0 ADJOURN

Walker adjourned the meeting at 6:58 pm

\_\_\_\_\_  
Haley Walker  
Chairman's Signature

November 17, 2021

\_\_\_\_\_  
Bret Uptmor  
Clerk's Signature

November 17, 2021

---

#### BOARD OF DIRECTORS:

Chairman Haley Walker • Alicia Griffin • Chris Labhart • Aaron Lieuallen • Dr. Colleen Robertson • Kelly Stokes • Jake Taylor





# GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820  
Phone: (541) 575-1280 • Fax: (541) 575-3614

## BOARD MEETING

WEDNESDAY, October 20, 2021 • 7:00 P.M.  
DISTRICT OFFICE

---

## MINUTES

---

### 1.0 PRELIMINARY BUSINESS

#### 1.1 Call to order

#### 1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the school board meeting to order at 7:01 p.m. Other board members in attendance were Chris Labhart (via Zoom), Aaron Lieuallen, Kelly Stokes, Alicia Griffin and Dr. Colleen Robertson. Jake Taylor was absent. Superintendent Bret Uptmor and Business Manager Heidi Hallgarth were also present.

#### 1.3 Agenda Review

- 3.3 Superintendent Search Consultant Selection
- 4.11 FFA National Convention Itinerary

#### 1.4 Public Forum

No public comment.

### 2.0 Reports

#### 2.1 Superintendent's Report

Uptmor told the board that a co-op meeting is scheduled with Prairie City on Friday to work on building the partnership.

Uptmor told the board that he has not scheduled a meeting for the preschool Promise grant yet.

Uptmor told the board that SRO services through the city are ending at the end of this month but conversations with the sheriff's office have begun. Uptmor said that the County was going to review MOU with the city to see if any changes needed to be made. Uptmor said that he would probably have a new MOU set in place for approval at the November meeting.

Uptmor said that himself along with a group of other Superintendent's had met virtually with Governor Brown on Monday to let her know what the climate is in the districts across the state. Uptmor said that the Governor seemed receptive to the Superintendents. Uptmor said that he told the Governor that the staff are overwhelmed across the board and we need to find a way to soften that blow for them. Uptmor said that the Superintendents gave the Governor suggestions on the masking mandate which she said she will take to OHA to see what can be done. Uptmor told the board that Western Oregon seems to be supportive of the vaccination of students while Eastern Oregon is not. Uptmor said that he is hopeful that the vaccination exclusion will be available to our students as other immunizations are. Walker told Uptmor that she appreciated him advocating for us.

---

#### BOARD OF DIRECTORS:

Chairman Haley Walker • Alicia Griffin • Chris Labhart • Aaron Lieuallen • Dr. Colleen Robertson • Kelly Stokes • Jake Taylor

## 2.2 Administrator Reports

2.2.01 Grant Union Junior/Senior High School Principal, Ryan Gerry, told the board that Grant Union had made it through homecoming, which was a positive. Gerry said that they were able to hold events like in years past so they were getting back to some normalcy. Gerry told the board that the Grant Health Department told the district that starting tomorrow quarantine days will drop from 14 to 10 days. Robertson asked Uptmor if there had been any talk of going to distance learning during his talk with the Governor. Uptmor said that there had not.

2.2.02 Humbolt Elementary Principal, Janine Attlesperger, told the board that the bullhorn had been installed today and seemed to be working. Attlesperger said that the rest of her report was as written.

2.2.03 GU Athletic Director, Ryan Gerry, told the board that the district tournament for volleyball had been changed this year due to COVID. Gerry said that instead of holding a tournament the higher seeded teams would host the lower seeded teams at their school for playoff games. Gerry said that Grant Union would host Union on Saturday with the winner traveling to Stanfield on Tuesday. Gerry said that because of the new format Grant Union would not be hosting the High Desert 1A district tournament on Saturday. Gerry told the board that the home cross country meet was tomorrow at 7<sup>th</sup> Street and that Grant Union would be hosting the 1A, 2A and 3A cross country district meet next week at 7<sup>th</sup> Street.

2.2.04 Seneca Head Teacher, Dana McLean, told the board that the new secretary's first day was today and that the remainder of her report was as written.

2.2.05 District SPED Director/Diagnostician/DTC/ Tag Coordinator, Rhonda McCumber, told the board that the State went back to the previous performance tasks so they will be longer than they were last year.

2.2.06 Assistant Principal, Karen Shelton, told the board that there was a correction on her report and that it was actually the seniors participated in the ASVAB testing, not the juniors. Shelton also told the board that they were able to start bringing events back into the school to make the year a little more normal. Shelton said that they have a financial aid night, an EOU visit and an OIT visit scheduled for the seniors. Shelton told the board that Jerry Peacock was donating two 3-d printers to Grant Union.

2.2.07 Engagement Specialist, RC Huerta, told the board that the new website was up and running and that he was working on getting the other sites updated. Huerta told the board that they had five participants in the chili cook-off and that Mandie McQuown and Susan Mitchell won. Huerta said that the Booster club donated prizes for the winner and the 8 judges/students got swag for judging the contest. Huerta told the board to check out the Facebook page each week to play the "Guess Who" game that is going on right now. Huerta said that the staff member of the week was still going on with the spotlight on Mr. Teague this week. Huerta told the board that he would be representing the district on Coffee Time twice a month. Huerta told the board that he would like to do a family listening group and reach out to parents once a month or so to see how things could be done differently and maybe more efficiently. Robertson said that she loves the idea of the family listening group and that she hears from grandparents that are involved with their grandkids so she would love to see grandparents and guardians involved in this group. Lieuallen said that he loves the grandparent idea but would also love to see the district reaching out to new parents moving to the community. Walker said that the various activities were fun and engaging. Robertson told Huerta that we are so glad that you are here.

## 3.0 NEW BUSINESS

### 3.1 Division 22 Assurances

Uptmor told the board that every year we are required to publicly present our Division 22 standards. Uptmor said that the leadership team went through the standards and did not find any areas that the district was deficient in. Uptmor reminded the board that this report of standards was for the 2020-21 school year. Uptmor said that instructional time is one of the first standards that they reviewed to make sure that all of the schools' schedules met the standards. Lieuallen asked McCumber if the waived standard for essential skills affected any of the students she has in her programs in terms of data collection. McCumber said that this is not affecting the SPED department because they use data from the teachers and will utilize the Data Suite program once it is finished. Uptmor reminded the board that senior projects were part of the essential skills standard and the district still required the senior projects even though it was waived by the State. Robertson asked if there was a yearly fee for the Data Suite program. Uptmor said that there was and that it was budgeted for with the HSS, SIA and Early Intervention grants but this year the ESD said they would pay for it. Robertson said that she was glad to see that the district was in compliance.

---

#### BOARD OF DIRECTORS:

Chairman Haley Walker ▪ Alicia Griffin ▪ Chris Labhart ▪ Aaron Lieuallen ▪ Dr. Colleen Robertson ▪ Kelly Stokes ▪ Jake Taylor

### 3.2 Student Representative to the Board

Uptmor told the board that he had reached out to Mark Witty to see what Baker School District did in regards to their student representative. Uptmor said that Witty told him that the student gives a report to the board similar to what the leadership team does. Uptmor told the board that when he was in Ontario there were students from each school that would give a presentation at the meetings but that can make for long meetings. Labhart said that he had also visited with Mark Witty and that Labhart wasn't sure if we needed a policy or not. Labhart said that he thought that it was important to have a student reporting to the board in order to keep students first. Labhart said that he would like the board to consider finding a student to join the board. Walker asked if there are guidelines on what the students can and cannot present to the board. Uptmor said that typically the reports are about what's going on in the schools and any activities that are going on that month. Walker said she thinks that having a student representative at the board meetings was a good idea. Griffin said she thought that it would help bridge the gap quickly and more efficiently if the board was aware of how the decisions they make are affecting the students directly. Griffin said that she agreed that there should be some guidelines set and even possibly pre-approval of the report before the meeting. Stokes said that he thinks it's a good idea and agrees that guidelines should be set. Robertson said she loves the idea but hopes that it's not too burdensome for the students. Lieuallen asked if there would be one student for the entire year or if there could be a different student at each meeting. Lieuallen asked if the Leadership teacher could help to get the process started. Labhart said that he would like to see Huerta and Behrens come up with a plan on how to get this going. Labhart said he liked the idea of rotating students throughout the year as well. Walker said that consensus of the board was to pursue this with the help of Behrens and Huerta. Dougharity-Spencer said that each month a class from Humbolt and Seneca could submit things that they are doing as well even if it is a recorded presentation. Dougharity-Spencer said that she thinks it's important to represent all of the schools and not just GU.

### 3.3 Superintendent Search Consultant Selection

Uptmor told the board that while reviewing things that are going on in his personal and work life he started seeing some things that generated a time when transition could happen. Uptmor continued that there were a multitude of things that he started seeing that if he started them and then left there could be delays to the projects and so the district needs to have a leader in there for the entire time. Walker explained that there are 3 members on the board that went through the last recruitment and last time they used Greg McKenzie but he is no longer doing this work so the proposals that we have now are from COSA and OSBA. Walker said that she would like to see a decision on the consulting firm made tonight. Walker told the board that she had read through both proposals and believes that both of them will be good. Walker told the board that there are already several vacant superintendent positions open so she would like to see this process done sooner rather than later. Robertson said that she liked the post-employment services that COSA offers. Lieuallen asked Uptmor if he has had any experience with either of the firms. Uptmor said that he had been through OSBA interviews and they're good and even though COSA is just starting out with this venture they have teamed up with Hank Harris and he does an incredible job so the board couldn't go wrong with either one. Walker asked the leadership team if they've had any experience with either one. Shelton and Gerry said they would choose COSA. Griffin said that with the post-employment support that COSA offers she felt that it would really set the candidate up for success so that would solidify her decision. Lieuallen said that he could probably support COSA. Walker told the board that COSA's proposal was very general but it could be tailored to the district's needs. Labhart said that the district must have public comment from the public and staff.

Stokes moved to select COSA as the consulting firm for the Superintendent search. Griffin seconded. 6 for 0 opposed.

Lieuallen said that he agrees with the back end support that COSA offers. Robertson said that she agrees but that she wants to make sure the district maximizes our opportunities in regards to the timeline. Labhart said he had nothing more to add. Stokes said he was good with COSA. Griffin said she was in support. Walker said that she had nothing to add either.

## 4.0 CONSENT AGENDA

- 4.1 September 7<sup>th</sup> Work Session and September 15<sup>th</sup> Board Meeting Minutes
- 4.2 Approve GU Middle School Girls' Basketball coach – Jayson McQuown
- 4.3 Accept Letter of Resignation from GU MS Wrestling Coach – Don Speakman
- 4.4 Accept Letter of Resignation from Humbolt Cook's Assistant – Melissa VanLoo
- 4.5 Approve Seneca Office Specialist – Sierra Hutchison
- 4.6 Approve GU Educational Assistant – Susan Mitchell
- 4.7 Approve GU Assistant Wrestling Coach – Angie Lusco

---

#### BOARD OF DIRECTORS:

Chairman Haley Walker • Alicia Griffin • Chris Labhart • Aaron Lieuallen • Dr. Colleen Robertson • Kelly Stokes • Jake Taylor

- 4.8 Approve GU MS Boys' Basketball Coach – Jayson McQuown
- 4.9 Approve Humbolt Title Teacher – Elijah Humbird
- 4.10 Accept Letter of Resignation from Superintendent – Bret Uptmor
- 4.11 Approve FFA National Convention Itinerary

Robertson moved to approve the consent agenda with the minute corrections and pending Hutchison's passing her drug test. Lieuallen seconded. The motion passed with 6 for; 0 opposed.

Lieuallen asked why the board was approving the FFA itinerary. Uptmor said that board policy says that if a school trip leaves the state then the board needs to approve that. Uptmor said that this is done by providing a copy of the itinerary for the board to approve. Uptmor told the board that there are 17 students going to the National Convention this year.

Uptmor noted that Sierra Hutchison's employment was contingent on passing the drug test.

## **5.0 OLD BUSINESS**

### **5.1 Student Store**

Gerry told the board that the plumber was the only thing left (final hookup of appliances) and they were planning on opening for business next week. Robertson told Gerry great job for seeing the project through.

### **5.2 Long Range Facility Plan**

Uptmor told the board that he hopes the Long Range Facility Plan will turn into the strategic plan in the future because this should be included in that plan. Uptmor told the board that he would work on the strategic plan and bring it to the board as it is developed with hopes of completing it in March. Walker told the board that Vince Adams, with OSBA, will be the moderator of this process. Lieuallen asked Uptmor if a lot of the things that came out of the September work session would be included in the plan. Lieuallen asked how does the board make sure that they don't lose traction on those items. Uptmor told Lieuallen that he combined the meeting minutes and the highlights from the work session and sent that to Vince so he could create a plan to guide the board through those items and to make sure that they are kept at the forefront. Lieuallen asked Uptmor if he could get a copy of the highlights that were sent to Vince. Uptmor said that he would send it to the board.

### **5.3 Security Camera System**

Uptmor told the board that he has been working with the ESD and Waltenberg thinks that they can in fact install cameras in our buildings. Uptmor said that Waltenburg is also working with the county because they need to update their cameras as well. Uptmor told the board that he is looking into this process of we buy the cameras and we install them because if you use a vendor to install them it is too expensive. Uptmor said that Waltenberg likes to be involved up front in these projects because he's the one that has to come back and clean items up after the fact so he likes to be the one installing them. Robertson said that she thought Waltenberg had said before that he said he couldn't do it. Uptmor said that he initially did but then changed his mind. Walker said that she thinks it is important that the ESD is on board since they are the ones that will be performing the maintenance on them. Lieuallen asked if the other agencies Waltenberg is working with are on the same "quick" time frame that we are. Lieuallen told Uptmor that the sooner we get this done the better. Uptmor said that students can't be in the building when the cameras are being installed so we have to work around the students' schedules as well.

### **5.5 Mandates as Requested by Parents at August 25<sup>th</sup> Board Meeting**

Uptmor told the board that he had talked about this in his board report. Uptmor said that this item would be removed from the agenda after tonight's meeting and that any future updates will be sent via email to the board. Robertson asked if there was any indication that the state's leadership was moving towards student vaccination mandates. Uptmor said that yes, they want the kids in school vaccinated. Uptmor said that the Governor has stated that the vaccine has to be FDA approved then the state can have discussions on the mandate. Uptmor guessed that a mandate could come down as early as next school year but could be later depending on how things go.

---

#### BOARD OF DIRECTORS:

Chairman Haley Walker • Alicia Griffin • Chris Labhart • Aaron Lieuallen • Dr. Colleen Robertson • Kelly Stokes • Jake Taylor

**6.0 FUTURE AGENDA AND CALENDAR ITEMS**

- October 20 .....Board Meeting
- November 17 .....Board Meeting
- January 19.....Board Meeting
- February 16.....Board Meeting
- March 16.....Board Meeting
- April 20.....Board Meeting (Seneca)
- May 4.....Budget Meeting
- May 18.....Board/(Optional) Budget Meeting
- June 1.....Budget Hearing/Board Meeting
- June 2.....Last Day of School
- June 3.....Teacher In-service

Labhart said that he would like to hold a workshop on the budget process before we start our budgeting process in the spring. Labhart said that he thought it might be nice to have other cities or schools invited to attend the workshop as well. Walker said that different agencies run their meetings differently so that could be an issue. Labhart said that he was not thinking the workshop would be on how the budget committee is run but rather how the budget works. Griffin said that anytime we are overseeing or approving something it is good to have some background or knowledge so she thinks it is a really good idea. Lieuallen said that the workshop would be a public meeting so anyone can listen in or come if they want.

**7.0 GOOD OF THE ORDER**

Labhart told the board that he will be at the next board meeting, he said it is kind of wet at the coast.

Robertson told Uptmor that she was disappointed to get his resignation letter, but she appreciated the advanced notice and Uptmor giving the district time to plan.

Lieuallen joked that hopefully there will be an opportunity to see how much work Uptmor can do before June 30. Lieuallen told the leadership team that there seems to be a lot more excitement and spirit at the events he’s been at and that it’s exciting to see.

Walker reminded the board that the mandatory reporting training is due at end of the month. Walker thanked all of the staff for their commitment to the students, during school, after school, etc.

**8.0 ADJOURN**

Walker adjourned the meeting at 8:28 pm

\_\_\_\_\_ November 17, 2021  
 Haley Walker  
 Chairman’s Signature

\_\_\_\_\_ November 17, 2021  
 Bret Uptmor  
 Clerk’s Signature

4.2

October 21, 2021

Dear Mr. Uptmor,

It is with heavy heart that I will be resigning from my position as an Instructional Assistant at Humbolt Elementary, effective December 31, 2021. My family is moving to Central Oregon as my husband accepted a new job last spring and we are finally making the move. I have very much enjoyed my job and am sad to leave but look forward to our new adventures in Central Oregon. Thank you for giving me the opportunity to work for Grant School District 3.

With kindest regards,



Valerie Fansler

