



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, February 16, 2022
7:00 P.M.

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 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

3.0 NEW BUSINESS

- 3.1 First Reading of Policies:
 - IGBHA – Alternative Education Programs
 - IGBHA-AR (1) – Evaluation of Alternative Education Programs
 - IGBI – Bilingual Education
 - IGDJ – Interscholastic Activities
 - IIA – Instructional Resources/Instructional Materials
 - IJ – School Counseling Program
- 3.2 Inter-district Transfer – Set Number of Students

4.0 CONSENT AGENDA

- 4.1 January 19 Board Meeting and February 2 Superintendent Search Work Session Minutes
- 4.2 Approve GU Assistant Dance Coach – Jocelynn Smith
- 4.3 Approve GU Instructional Assistant – Jessica Sodorff
- 4.4 Approve GU Instructional Assistant – Heather Rookstool
- 4.5 Approve BMFT Updated Salary Schedule
- 4.6 Second Reading of Policies:
 - BBAA – Individual Board Member’s Authority and Responsibilities
 - GBA – Equal Employment Opportunity
 - GBEA – Workplace Harassment
 - GBNA-AR – Hazing, Harassment, Intimidation, Bullying, Menacing, or Cyberbullying Reporting Procedures – Staff
 - GBNAA/JHFF – Suspected Sexual Conduct with Students and Reporting Requirements
 - GBNAA/JHFF-AR – Suspected Sexual Conduct Report Procedures and Forms
 - GBNAB/JHFE – Suspected Abuse of a Child Reporting Requirements
 - GBNAB/JHFE-AR (1) – Reporting of Suspected Abuse of a Child
 - GBNAB/JHFE-AR (2) – Abuse of a Child Investigations Conducted on District Premises
 - IA – Instructional Goals
 - IB – Freedom of Expression
- 4.7 Recommend Approving Probationary Staff as Presented
- 4.8 Recommend Approving Contracted Staff as Presented
- 4.9 Recommend Hire Back of Retired Employee – David Davis
- 4.10 Accept Tentative Resignation from Humbolt Kindergarten Teacher – Peggy Murphy
- 4.11 Accept Letter of Resignation from District DVA Teacher – Gregory Fitzpatrick

5.0 OLD BUSINESS

- 5.1 Long Range Facility Plan
- 5.2 Security Camera System
- 5.3 Superintendent Search
- 5.4 Grant ESD Budget Committee
- 5.5 GSD #3 Budget Committee Members – Need 3
- 5.6 Recommend Approving Resolution –Grant Education Service District’s Resolution Services for 2022-23

6.0 FUTURE AGENDA AND CALENDAR ITEMS

- February 23,24,28.....Finalist Interview (Executive Mtg.) -5:30 pm
- March 1..... Board Selects New Superintendent (Executive Mtg.) -5:30 pm
- March 9.....Work Session -Strategic Planning –Time: TBD
- March 9.....Board Votes on Superintendent Selection
- March 16.....Board Meeting
- April 6.....Work Session Strategic Planning –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

8.0 EXECUTIVE SESSION ORS192.660 (2)(b) Hearing Regarding Employment Recommendations

9.0 ACTION ON RECOMMENDED PROBATIONARY TEACHER NON-RENEWAL

10.0 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: February 16, 2022 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.

We continue to take every opportunity to give students as much of a normal school experience as possible. The change in the requirements to local control with mask on March 31 has some implication. The state will have its first open house meeting since the announcement with superintendents February 14, 2022. I have already had a conversation with Mark Witty about the difficult position that district will be going to be in the next month or two. The rules around masking did come with side rails. For instance, test to stay is not an option if mask are not mandatory.

- **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.

ODE made the announcement February 8, 2022 they will be aligning six programs we receive either financial support or technical assistance on. These programs are:

- High School Success (HSS)
- Student Investment Account (SIA) within the Student Success Act
- Continuous Improvement Planning (CIP)
- Career and Technical Education - Perkins V (CTE)
- Every Day Matters (EDM)
- Early Indicator and Intervention Systems (EIS)

They have rolled out guidance on this process with a year in advanced so planning can take place for application to be submitted in March of 2023.

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

We have started our budget process for next year and will have building level priorities completed and ready for Heidi for budget creation by the end of March.

BOARD OF DIRECTORS:

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

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

Robert is working on a plan to install the camera system in Seneca over spring break. If this works out we will be in a great place to start a June/July install for Humbolt and Grant Union. This will also give us the ability to start training people on the use of the system prior to the Grant Union and Humbolt install.

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 |
| November | 18 | 249 | 232 | | | 499 |
| December | 16 | 252 | 232 | | | 500 |
| January | 15 | 256 | 229 | | | 500 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 | | | | | | | | |
| 44241 | 01/10/2022 | 1069 | ACT Finance | 16847 | 216.1131.0371.608.000.000.00 | CTE Tuition - Payments | \$1,150.00 | |
| | | | | | | | Check Total: | \$1,150.00 |
| 44242 | 01/10/2022 | 1069 | AFPlanServ | 21113093922 | 100.2520.0640.995.000.000.00 | Dues & Fees | \$59.00 | |
| | | | | | | | Check Total: | \$59.00 |
| 44243 | 01/10/2022 | 1069 | Alpine Alarm Communications & Const. LLC | MON2273 | 100.2540.0322.110.000.000.00 | Repair & Maint - Humbolt | \$160.00 | |
| 44243 | 01/10/2022 | 1069 | Alpine Alarm Communications & Const. LLC | MON2274 | 100.2540.0322.131.000.000.00 | Repair & Maint - Seneca | \$83.00 | |
| 44243 | 01/10/2022 | 1069 | Alpine Alarm Communications & Const. LLC | MON2878 | 100.2540.0322.608.000.000.00 | Repair & Maint - GUHS | \$360.00 | |
| | | | | | | | Check Total: | \$603.00 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0410.131.050.000.00 | Supplies | \$0.00 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0410.131.050.000.00 | Supplies | \$24.62 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0410.131.050.000.00 | Supplies | \$5.99 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0410.131.050.000.00 | Supplies | \$0.00 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0410.131.050.000.00 | Supplies | \$0.00 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0410.131.050.000.00 | Supplies | \$0.00 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$0.00 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$33.95 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$8.99 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$15.32 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$12.99 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$14.98 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1H43-VKLG-PJXY | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$0.00 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1JTP-FC6L-LJTF | 100.1250.0410.110.320.000.00 | Supplies - Humbolt | \$34.89 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1PQY-W1LX-WT94 | 222.1111.0410.110.050.000.00 | Supplies -Humbolt | \$25.27 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1PQY-W1LX-WT94 | 222.1111.0410.110.050.000.00 | Supplies -Humbolt | \$20.99 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1PQY-W1LX-WT94 | 222.1111.0410.110.050.000.00 | Supplies -Humbolt | \$19.99 | |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0410.131.050.000.00 | Supplies | \$0.00 | |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|------------|------------------|------------------------------|--------------------------|----------|
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0410.131.050.000.00 | Supplies | \$15.30 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0410.131.050.000.00 | Supplies | \$17.86 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0410.131.050.000.00 | Supplies | \$19.99 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0410.131.050.000.00 | Supplies | \$14.55 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0410.131.050.000.00 | Supplies | \$0.00 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$0.00 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$0.00 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$14.99 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$0.00 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$84.99 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$0.00 |
| 44244 | 01/10/2022 | 1069 | Amazon.Com | 1TXJ-NXDW-GW1M | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$0.00 |
| Check Total: | | | | | | | \$385.66 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 13N1-1DRN-9MPV | 100.1250.0410.110.320.000.00 | Supplies - Humbolt | \$27.16 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 13N1-1DRN-9MPV | 100.1250.0410.110.320.000.00 | Supplies - Humbolt | \$31.00 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 13N1-1DRN-9MPV | 100.1250.0410.110.320.000.00 | Supplies - Humbolt | \$16.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 13N1-1DRN-9MPV | 100.1250.0460.110.320.000.00 | Nonconsumable - Humbolt | \$12.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1C4T-W7PH-1KC3 | 100.2210.0420.608.000.000.00 | Textbook Adoption - GUHS | \$26.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1JNW-3KQQ-DGYQ | 100.1131.0410.608.100.000.00 | Supplies - English | \$5.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1JNW-3KQQ-DGYQ | 100.1131.0410.608.100.000.00 | Supplies - English | \$5.70 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1JNW-3KQQ-DGYQ | 100.1131.0410.608.100.000.00 | Supplies - English | \$0.00 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1JNW-3KQQ-DGYQ | 100.1131.0410.608.100.000.00 | Supplies - English | \$10.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1JNW-3KQQ-DGYQ | 100.1131.0420.608.100.000.00 | Textbooks - English | \$528.94 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1JNW-3KQQ-DGYQ | 100.1131.0420.608.100.000.00 | Textbooks - English | \$211.60 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1JWQ-DNRG-1MN3 | 100.2550.0410.995.000.000.00 | Supplies | \$19.96 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1JWQ-DNRG-1MN3 A | 100.2550.0410.995.000.000.00 | Supplies | \$15.95 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1NT6-RKLQ-GVVJ | 241.2540.0410.002.291.000.00 | Supplies -Bus | \$151.08 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | 1YJW-WMYH-94QL | 100.1250.0410.110.320.000.00 | Supplies - Humbolt | \$74.24 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0410.131.050.000.00 | Supplies | \$22.58 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0410.131.050.000.00 | Supplies | \$33.06 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|-------------------------|---------------|------------------------------|--------------------------------|------------|
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0410.131.050.000.00 | Supplies | \$22.58 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$20.68 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$19.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$8.84 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$14.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$15.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 100.1111.0460.131.050.000.00 | Nonconsumable Supplies | \$11.99 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 241.1111.0410.131.291.000.00 | Supplies -Seneca | \$51.97 |
| 44286 | 01/25/2022 | 1075 | Amazon.Com | V217227 | 241.1111.0410.131.291.000.00 | Supplies -Seneca | \$14.24 |
| Check Total: | | | | | | | \$1,376.49 |
| 44245 | 01/10/2022 | 1069 | Baker Charter Schools | 357 | 241.1111.0310.110.291.000.00 | Professional & Technical | \$1,198.71 |
| 44245 | 01/10/2022 | 1069 | Baker Charter Schools | 357 | 241.1131.0310.608.291.000.00 | Professional & Technical | \$3,082.41 |
| Check Total: | | | | | | | \$4,281.12 |
| 44287 | 01/25/2022 | 1075 | Bank of NY Mellon Trust | 252-2441902 | 100.2520.0640.995.000.000.00 | Dues & Fees | \$326.25 |
| Check Total: | | | | | | | \$326.25 |
| 44288 | 01/25/2022 | 1075 | Beil, Christopher | 01/12/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$15.98 |
| 44288 | 01/25/2022 | 1075 | Beil, Christopher | 01/12/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$19.28 |
| 44288 | 01/25/2022 | 1075 | Beil, Christopher | 01/12/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$11.18 |
| Check Total: | | | | | | | \$46.44 |
| 44246 | 01/10/2022 | 1069 | Blue Mountain Eagle Inc | 1302 | 100.2320.0410.995.000.000.00 | Supplies | \$51.00 |
| Check Total: | | | | | | | \$51.00 |
| 44247 | 01/10/2022 | 1069 | Carter, Mat | December 2021 | 100.2550.0331.995.000.000.00 | Reimbursable Student Transport | \$100.80 |
| Check Total: | | | | | | | \$100.80 |
| 44248 | 01/10/2022 | 1069 | CenturyLink | 12/20/2021 | 100.2190.0351.995.320.000.00 | Telephone | \$0.00 |
| 44248 | 01/10/2022 | 1069 | CenturyLink | 12/20/2021 | 100.2320.0351.995.000.000.00 | Telephone | \$0.00 |
| 44248 | 01/10/2022 | 1069 | CenturyLink | 12/20/2021 | 100.2410.0351.608.000.000.00 | Telephone - GUHS | \$59.73 |
| Check Total: | | | | | | | \$59.73 |
| 44249 | 01/10/2022 | 1069 | City of John Day | 2261.71 | 100.2540.0327.608.000.000.00 | Water & Sewer - GUHS | \$542.81 |
| 44249 | 01/10/2022 | 1069 | City of John Day | 2261.71 | 100.2540.0327.608.000.000.00 | Water & Sewer - GUHS | \$1,085.63 |
| 44249 | 01/10/2022 | 1069 | City of John Day | 2261.71 | 100.2540.0327.608.000.000.00 | Water & Sewer - GUHS | \$542.81 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|------------------------------|--------------------|------------------------------|---------------------------------|------------|
| 44249 | 01/10/2022 | 1069 | City of John Day | 2261.71 | 253.3100.0322.608.000.000.00 | Repair & Maint - GUHS | \$22.61 |
| 44249 | 01/10/2022 | 1069 | City of John Day | 2261.71 | 253.3100.0322.608.000.000.00 | Repair & Maint - GUHS | \$45.23 |
| 44249 | 01/10/2022 | 1069 | City of John Day | 2261.71 | 253.3100.0322.608.000.000.00 | Repair & Maint - GUHS | \$22.62 |
| Check Total: | | | | | | | \$2,261.71 |
| 44250 | 01/10/2022 | 1069 | City of Seneca | 12/1/21 - 12/31/21 | 100.2540.0327.131.000.000.00 | Water & Sewer - Seneca | \$105.93 |
| 44250 | 01/10/2022 | 1069 | City of Seneca | 12/1/21 - 12/31/21 | 100.2540.0328.131.000.000.00 | Garbage - Seneca | \$35.15 |
| 44250 | 01/10/2022 | 1069 | City of Seneca | 12/1/21 - 12/31/21 | 253.3100.0322.131.000.000.00 | Repair & Maintenance -Seneca | \$2.65 |
| 44250 | 01/10/2022 | 1069 | City of Seneca | 12/1/21 - 12/31/21 | 253.3100.0322.131.000.000.00 | Repair & Maintenance -Seneca | \$7.97 |
| Check Total: | | | | | | | \$151.70 |
| 44251 | 01/10/2022 | 1069 | Clarks Disposal, Inc. | 12/01 - 12/31/21 | 100.2540.0328.003.000.000.00 | Garbage - District | \$105.30 |
| 44251 | 01/10/2022 | 1069 | Clarks Disposal, Inc. | 12/01 - 12/31/21 | 100.2540.0328.110.000.000.00 | Garbage - Humbolt | \$634.50 |
| 44251 | 01/10/2022 | 1069 | Clarks Disposal, Inc. | 12/01 - 12/31/21 | 100.2540.0328.608.000.000.00 | Garbage - GUHS | \$1,066.75 |
| 44251 | 01/10/2022 | 1069 | Clarks Disposal, Inc. | 12/01 - 12/31/21 | 253.3100.0322.110.000.000.00 | Repair & Maint - Humbolt | \$40.50 |
| 44251 | 01/10/2022 | 1069 | Clarks Disposal, Inc. | 12/01 - 12/31/21 | 253.3100.0322.608.000.000.00 | Repair & Maint - GUHS | \$44.45 |
| Check Total: | | | | | | | \$1,891.50 |
| 44252 | 01/10/2022 | 1069 | Eberhards Dairy Products | 1524279 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$339.49 |
| 44252 | 01/10/2022 | 1069 | Eberhards Dairy Products | 1524282 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$176.79 |
| 44252 | 01/10/2022 | 1069 | Eberhards Dairy Products | 1524913 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$231.03 |
| 44252 | 01/10/2022 | 1069 | Eberhards Dairy Products | 1524914 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$145.14 |
| 44252 | 01/10/2022 | 1069 | Eberhards Dairy Products | 1526121 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$133.54 |
| 44252 | 01/10/2022 | 1069 | Eberhards Dairy Products | 1526123 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$66.44 |
| Check Total: | | | | | | | \$1,092.43 |
| 44253 | 01/10/2022 | 1069 | Ed Staub & Sons Propane | 6430828 | 100.2540.0326.608.000.000.00 | Heating Fuel - GUHS | \$2,239.56 |
| Check Total: | | | | | | | \$2,239.56 |
| 44254 | 01/10/2022 | 1069 | Edupoint Educational Systems | INV5453 | 100.2660.0470.110.000.000.00 | Software Licenses -Humbolt | \$928.53 |
| 44254 | 01/10/2022 | 1069 | Edupoint Educational Systems | INV5453 | 100.2660.0470.131.000.000.00 | Software Licenses -Seneca | \$928.53 |
| 44254 | 01/10/2022 | 1069 | Edupoint Educational Systems | INV5453 | 100.2660.0470.608.000.000.00 | Software Licenses -GU | \$928.53 |
| Check Total: | | | | | | | \$2,785.59 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|--------------------------|------------|------------------------------|------------------------------|----------|
| 44289 | 01/25/2022 | 1075 | Garrett Hemann Robertson | 369902 | 100.2310.0382.995.000.000.00 | Legal Services | \$26.00 |
| 44289 | 01/25/2022 | 1075 | Garrett Hemann Robertson | 369902 | 100.2410.0310.608.000.000.00 | Professional & Tech - GUHS | \$47.00 |
| Check Total: | | | | | | | \$73.00 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220276 | 100.2660.0480.608.000.000.00 | Computer Hardware | \$55.33 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220279 | 100.2660.0470.110.000.000.00 | Software Licenses -Humbolt | \$567.46 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220279 | 100.2660.0470.131.000.000.00 | Software Licenses -Seneca | \$66.76 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220279 | 100.2660.0470.608.000.000.00 | Software Licenses -GU | \$667.60 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220279 | 100.2660.0470.995.000.000.00 | Software Licenses | \$133.52 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220288 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$21.25 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220288 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$21.25 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220294 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$180.32 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220294 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$450.00 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 100.2190.0351.995.320.000.00 | Telephone | \$16.27 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 100.2320.0351.995.000.000.00 | Telephone | \$92.21 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 100.2410.0351.110.000.000.00 | Telephone - Humbolt | \$404.86 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 100.2410.0351.131.000.000.00 | Telephone - Seneca | \$103.32 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 100.2410.0351.608.000.000.00 | Telephone - GUHS | \$478.07 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 100.2550.0351.995.000.000.00 | Telephone | \$39.11 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 253.3100.0322.110.000.000.00 | Repair & Maint - Humbolt | \$25.84 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 253.3100.0322.131.000.000.00 | Repair & Maintenance -Seneca | \$7.78 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220303 | 253.3100.0322.608.000.000.00 | Repair & Maint - GUHS | \$19.92 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220304 | 100.2660.0480.608.000.000.00 | Computer Hardware | \$55.33 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220314 | 100.1111.0460.110.050.000.00 | Nonconsumable Supplies | \$172.05 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220314 | 100.1111.0460.110.050.000.00 | Nonconsumable Supplies | \$86.97 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220314 | 100.1111.0460.110.050.000.00 | Nonconsumable Supplies | \$74.49 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220315 | 216.1131.0410.608.000.000.00 | CTE Supplies | \$74.00 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220315 | 216.1131.0410.608.000.000.00 | CTE Supplies | \$88.85 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|---------------------------------------|------------------|------------------------------|---------------------------------|------------|
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220315 | 216.1131.0410.608.000.000.00 | CTE Supplies | \$95.82 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220320 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$106.25 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220320 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$340.00 |
| 44255 | 01/10/2022 | 1069 | Grant County ESD-1 | 2021220320 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$637.50 |
| Check Total: | | | | | | | \$5,082.13 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220323 | 100.1111.0480.110.050.000.00 | Computer Hardware | \$70.00 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 100.2190.0351.995.320.000.00 | Telephone | \$17.29 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 100.2320.0351.995.000.000.00 | Telephone | \$97.98 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 100.2410.0351.110.000.000.00 | Telephone - Humbolt | \$392.03 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 100.2410.0351.131.000.000.00 | Telephone - Seneca | \$97.71 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 100.2410.0351.608.000.000.00 | Telephone - GUHS | \$456.52 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 100.2550.0351.995.000.000.00 | Telephone | \$40.97 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 253.3100.0322.110.000.000.00 | Repair & Maint - Humbolt | \$25.02 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 253.3100.0322.131.000.000.00 | Repair & Maintenance -Seneca | \$7.35 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220331 | 253.3100.0322.608.000.000.00 | Repair & Maint - GUHS | \$19.02 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220332 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$127.50 |
| 44290 | 01/25/2022 | 1075 | Grant County ESD-1 | 2021220333 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$128.32 |
| Check Total: | | | | | | | \$1,479.71 |
| 44256 | 01/10/2022 | 1069 | Grant County Heating & Cooling LLC | 883 | 100.2540.0322.110.000.000.00 | Repair & Maint - Humbolt | \$717.00 |
| Check Total: | | | | | | | \$717.00 |
| 44257 | 01/10/2022 | 1069 | Hughes Inc | B1-387347158 | 241.1131.0470.608.291.000.00 | Computer Software -GU | \$69.99 |
| Check Total: | | | | | | | \$69.99 |
| 44291 | 01/25/2022 | 1075 | Hughes Inc | B1-388687593 | 241.1131.0470.608.291.000.00 | Computer Software -GU | \$69.99 |
| Check Total: | | | | | | | \$69.99 |
| 44258 | 01/10/2022 | 1069 | Human Capital Enterprises | December 30 3021 | 100.2310.0354.995.000.000.00 | Advertising | \$849.00 |
| Check Total: | | | | | | | \$849.00 |
| 44292 | 01/25/2022 | 1075 | InterMountain ESD | 2640000392 | 100.1250.0310.995.320.000.00 | Professional & Technical | \$2,412.00 |
| Check Total: | | | | | | | \$2,412.00 |
| 44293 | 01/25/2022 | 1075 | JD Rents & Power Equipment | 65429 | 100.1250.0410.608.320.000.00 | Supplies - GUHS | \$18.70 |
| Check Total: | | | | | | | \$18.70 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|---------------------|---------|------------------------------|---------------------|------------|
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 105811 | 100.2540.0533.608.000.000.00 | Grounds Care – GUHS | \$4.43 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 105811 | 100.2540.0533.608.000.000.00 | Grounds Care – GUHS | \$29.99 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 105811 | 100.2540.0533.608.000.000.00 | Grounds Care – GUHS | \$8.29 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 106592 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$7.13 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 106592 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$4.43 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 106592 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$17.27 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 107326 | 100.2550.0413.995.000.000.00 | Vehicle Parts | \$30.91 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 107646 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$52.08 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 107780 | 216.1131.0460.608.552.000.00 | Nonconsumables–Auto | \$279.99 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 107780 | 216.1131.0460.608.552.000.00 | Nonconsumables–Auto | \$199.99 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 108151 | 100.2550.0410.995.000.000.00 | Supplies | \$5.99 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 108151 | 100.2550.0413.995.000.000.00 | Vehicle Parts | \$144.56 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 108151 | 100.2550.0413.995.000.000.00 | Vehicle Parts | \$123.64 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 108208 | 100.2550.0413.995.000.000.00 | Vehicle Parts | \$188.10 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 108491 | 100.2550.0413.995.000.000.00 | Vehicle Parts | \$9.70 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 108885 | 100.2550.0413.995.000.000.00 | Vehicle Parts | \$197.58 |
| 44259 | 01/10/2022 | 1069 | John Day Auto Parts | 108885 | 100.2550.0413.995.000.000.00 | Vehicle Parts | \$96.00 |
| Check Total: | | | | | | | \$1,400.08 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573590 | 100.2540.0410.110.000.000.00 | Supplies – Humbolt | \$4.99 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573590 | 253.3100.0460.110.000.000.00 | Non-Consumables – | \$3.99 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573598 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$4.29 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573598 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$3.49 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573627 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$9.96 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573627 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$16.99 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573864 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$2.99 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573864 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$8.99 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573890 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$23.98 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573912 | 100.2540.0410.110.000.000.00 | Supplies – Humbolt | \$4.29 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573949 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$3.98 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573949 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$7.98 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|--------------------------|---------------|------------------------------|--------------------------------|------------|
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573949 | 100.2540.0410.608.000.000.00 | Supplies - GUHS | \$1.49 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573949 | 100.2540.0410.608.000.000.00 | Supplies - GUHS | \$3.99 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573949 | 100.2540.0410.608.000.000.00 | Supplies - GUHS | \$1.49 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 573949 | 100.2540.0410.608.000.000.00 | Supplies - GUHS | \$0.59 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 574143 | 100.2540.0410.608.000.000.00 | Supplies - GUHS | \$2.36 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 574262 | 100.2540.0410.608.000.000.00 | Supplies - GUHS | \$19.99 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 574313 | 100.2540.0410.608.000.000.00 | Supplies - GUHS | \$12.58 |
| 44260 | 01/10/2022 | 1069 | John Day True Value | 574331 | 100.2540.0410.608.000.000.00 | Supplies - GUHS | \$6.49 |
| Check Total: | | | | | | | \$144.90 |
| 44261 | 01/10/2022 | 1069 | Lawrence Company | 14822 | 100.2529.0640.995.000.000.00 | Dues & Fees | \$100.00 |
| Check Total: | | | | | | | \$100.00 |
| 44262 | 01/10/2022 | 1069 | Marc Nelson Oil Products | CL37919 | 100.2410.0340.608.000.000.00 | Travel - GUHS | \$94.05 |
| 44262 | 01/10/2022 | 1069 | Marc Nelson Oil Products | CL37919 | 100.2550.0411.995.000.000.00 | Gas & Fuel | \$2,070.53 |
| 44262 | 01/10/2022 | 1069 | Marc Nelson Oil Products | CL37919 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$1,049.06 |
| 44262 | 01/10/2022 | 1069 | Marc Nelson Oil Products | CL37919 | 100.2558.0411.995.320.000.00 | Gas & Fuel | \$252.62 |
| 44262 | 01/10/2022 | 1069 | Marc Nelson Oil Products | CL41120 | 100.2550.0411.995.000.000.00 | Gas & Fuel | \$368.18 |
| 44262 | 01/10/2022 | 1069 | Marc Nelson Oil Products | CL41120 | 100.2555.0411.608.000.000.00 | Gas & Fuel - GUHS | \$427.04 |
| 44262 | 01/10/2022 | 1069 | Marc Nelson Oil Products | CL41120 | 100.2558.0411.995.320.000.00 | Gas & Fuel | \$83.92 |
| Check Total: | | | | | | | \$4,345.40 |
| 44294 | 01/25/2022 | 1075 | Marc Nelson Oil Products | CL43689 | 100.2320.0340.995.000.000.00 | Travel | \$36.27 |
| 44294 | 01/25/2022 | 1075 | Marc Nelson Oil Products | CL43689 | 100.2540.0533.110.000.000.00 | Grounds Care - Humbolt | \$20.32 |
| 44294 | 01/25/2022 | 1075 | Marc Nelson Oil Products | CL43689 | 100.2550.0411.995.000.000.00 | Gas & Fuel | \$1,892.67 |
| 44294 | 01/25/2022 | 1075 | Marc Nelson Oil Products | CL43689 | 100.2555.0411.608.000.000.00 | Gas & Fuel - GUHS | \$689.20 |
| 44294 | 01/25/2022 | 1075 | Marc Nelson Oil Products | CL43689 | 100.2558.0411.995.320.000.00 | Gas & Fuel | \$151.97 |
| Check Total: | | | | | | | \$2,790.43 |
| 44263 | 01/10/2022 | 1069 | Mobile Glass | 12123 | 100.2540.0322.608.000.000.00 | Repair & Maint - GUHS | \$92.25 |
| Check Total: | | | | | | | \$92.25 |
| 44295 | 01/25/2022 | 1075 | Moore, Lucas | December 2021 | 100.2550.0331.995.000.000.00 | Reimbursable Student Transport | \$44.80 |
| Check Total: | | | | | | | \$44.80 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|---------------------|---------------|------------------------------|--------------------------------|---------|
| 44264 | 01/10/2022 | 1069 | Nickolisen, Erika | December 2021 | 100.2550.0331.995.000.000.00 | Reimbursable Student Transport | \$31.36 |
| 44264 | 01/10/2022 | 1069 | Nickolisen, Erika | November 2021 | 100.2550.0331.995.000.000.00 | Reimbursable Student Transport | \$58.80 |
| Check Total: | | | | | | | \$90.16 |
| 44265 | 01/10/2022 | 1069 | Nydams Ace Hardware | 1442517 | 100.2540.0410.110.000.000.00 | Supplies - Humbolt | \$22.99 |
| 44265 | 01/10/2022 | 1069 | Nydams Ace Hardware | 1443574 | 100.2540.0460.110.000.000.00 | Nonconsumable-Humbolt | \$9.99 |
| Check Total: | | | | | | | \$32.98 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$29.75 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$5.97 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$10.15 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$5.84 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$16.32 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$24.81 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$17.30 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$13.67 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$13.30 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$13.07 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211549372001 | 100.2410.0460.608.000.000.00 | Nonconsumable - GUHS | \$31.80 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$10.79 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|----------------------|---------------------|------------------------------|--------------------------|------------|
| 44266 | 01/10/2022 | 1069 | Office Depot | 211565344001 | 100.2410.0460.608.000.000.00 | Nonconsumable - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 215224837001 | 100.2120.0410.608.000.000.00 | Supplies - GUHS | \$0.00 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 215224837001 | 100.2120.0410.608.000.000.00 | Supplies - GUHS | \$16.49 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 215224837001 | 100.2120.0410.608.000.000.00 | Supplies - GUHS | \$17.44 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 215224837001 | 100.2120.0410.608.000.000.00 | Supplies - GUHS | \$17.48 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 215224837001 | 100.2120.0410.608.000.000.00 | Supplies - GUHS | \$11.56 |
| 44266 | 01/10/2022 | 1069 | Office Depot | 215224837001 | 100.2120.0410.608.000.000.00 | Supplies - GUHS | \$2.25 |
| Check Total: | | | | | | | \$257.99 |
| 44296 | 01/25/2022 | 1075 | OR Audits Division | 20-21 Audit | 100.2310.0381.995.000.000.00 | Audit Services | \$300.00 |
| Check Total: | | | | | | | \$300.00 |
| 44267 | 01/10/2022 | 1069 | OR Dept of Education | 01/07/2021 | 100.2520.0243.995.000.000.00 | Fingerprinting Fees | \$5.00 |
| 44267 | 01/10/2022 | 1069 | OR Dept of Education | 01/07/2021 | 100.2520.0243.995.000.000.00 | Fingerprinting Fees | \$5.00 |
| Check Total: | | | | | | | \$10.00 |
| 44297 | 01/25/2022 | 1075 | OR Dept of Education | 01/19/2022 | 100.2520.0243.995.000.000.00 | Fingerprinting Fees | \$10.00 |
| 44297 | 01/25/2022 | 1075 | OR Dept of Education | 01/19/2022 - AC | 100.2520.0243.995.000.000.00 | Fingerprinting Fees | \$5.00 |
| Check Total: | | | | | | | \$15.00 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.003.000.000.00 | Electricity - DO | \$102.10 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.110.000.000.00 | Electricity - Humbolt | \$49.35 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.110.000.000.00 | Electricity - Humbolt | \$2,143.53 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.131.000.000.00 | Electricity - Seneca | \$244.52 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.131.000.000.00 | Electricity - Seneca | \$66.14 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.608.000.000.00 | Electricity - GUHS | \$1,948.46 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.608.000.000.00 | Electricity - GUHS | \$47.28 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.608.000.000.00 | Electricity - GUHS | \$49.35 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.608.000.000.00 | Electricity - GUHS | \$131.21 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.608.000.000.00 | Electricity - GUHS | \$204.75 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.608.000.000.00 | Electricity - GUHS | \$58.15 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.608.000.000.00 | Electricity - GUHS | \$360.86 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.701.000.000.00 | Electricity - 7th Street | \$137.70 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.701.000.000.00 | Electricity - 7th Street | \$11.93 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.701.000.000.00 | Electricity - 7th Street | \$54.58 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|--------------------------------|---------------------|------------------------------|---------------------------------|--------------|
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2540.0325.701.000.000.00 | Electricity - 7th Street | \$53.18 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2550.0325.002.000.000.00 | Electricity - Bus Shop | \$65.99 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2550.0325.002.000.000.00 | Electricity - Bus Shop | \$578.59 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 100.2550.0325.002.000.000.00 | Electricity - Bus Shop | \$337.16 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 253.3100.0322.110.000.000.00 | Repair & Maint - Humbolt | \$136.82 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 253.3100.0322.131.000.000.00 | Repair & Maintenance -Seneca | \$18.41 |
| 44268 | 01/10/2022 | 1069 | OR Trail Electric | 11/15/21 - 12/27/21 | 253.3100.0322.608.000.000.00 | Repair & Maint - GUHS | \$81.19 |
| Check Total: | | | | | | | \$6,881.25 |
| 44269 | 01/10/2022 | 1069 | Patriot Plumbing And Gear | 23293 | 100.2540.0322.608.000.000.00 | Repair & Maint - GUHS | \$90.00 |
| 44269 | 01/10/2022 | 1069 | Patriot Plumbing And Gear | 23332 | 100.2540.0410.131.000.000.00 | Supplies - Seneca | \$6.50 |
| 44269 | 01/10/2022 | 1069 | Patriot Plumbing And Gear | 23332 | 100.2540.0410.131.000.000.00 | Supplies - Seneca | \$6.23 |
| Check Total: | | | | | | | \$102.73 |
| 44298 | 01/25/2022 | 1075 | Patriot Plumbing And Gear | 23360 | 100.2540.0410.110.000.000.00 | Supplies - Humbolt | \$46.25 |
| 44298 | 01/25/2022 | 1075 | Patriot Plumbing And Gear | 23360 | 100.2540.0410.110.000.000.00 | Supplies - Humbolt | \$12.63 |
| 44298 | 01/25/2022 | 1075 | Patriot Plumbing And Gear | 23360 | 100.2540.0410.110.000.000.00 | Supplies - Humbolt | \$6.50 |
| 44298 | 01/25/2022 | 1075 | Patriot Plumbing And Gear | 23360 | 100.2540.0410.110.000.000.00 | Supplies - Humbolt | \$3.35 |
| 44298 | 01/25/2022 | 1075 | Patriot Plumbing And Gear | 23360 | 100.2540.0410.110.000.000.00 | Supplies - Humbolt | \$19.87 |
| Check Total: | | | | | | | \$88.60 |
| 44299 | 01/25/2022 | 1075 | Pendleton Bottling | 4499002739 | 100.2320.0410.995.000.000.00 | Supplies | \$48.00 |
| Check Total: | | | | | | | \$48.00 |
| 44300 | 01/25/2022 | 1075 | Restoration Fuels, LLC | GHS-210325 | 100.2540.0326.608.000.000.00 | Heating Fuel - GUHS | \$8,606.20 |
| 44300 | 01/25/2022 | 1075 | Restoration Fuels, LLC | GHS-210325 | 100.2540.0326.608.000.000.00 | Heating Fuel - GUHS | (\$1,721.24) |
| Check Total: | | | | | | | \$6,884.96 |
| 44301 | 01/25/2022 | 1075 | Scholastic Classroom Magazines | M7213863 | 100.1111.0440.131.050.000.00 | Periodicals | \$40.26 |
| 44301 | 01/25/2022 | 1075 | Scholastic Classroom Magazines | M7213863 | 100.1111.0440.131.050.000.00 | Periodicals | \$9.90 |
| Check Total: | | | | | | | \$50.16 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209354 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$0.00 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209354 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$16.92 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209355 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$0.00 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209355 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$55.99 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|------------------------|---------------|------------------------------|--------------------------------|-------------|
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209356 | 253.3100.0410.608.000.000.00 | Supplies - GUHS | \$104.62 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209356 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$122.78 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209356 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$1,316.27 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209357 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$55.99 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209358 | 253.3100.0410.110.000.000.00 | Supplies - Humbolt | \$78.24 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24209358 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$1,284.66 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24227598 | 253.3100.0410.608.000.000.00 | Supplies - GUHS | \$269.12 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24227598 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$89.75 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24227598 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$1,053.90 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24227599 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$128.54 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24227600 | 253.3100.0410.110.000.000.00 | Supplies - Humbolt | \$80.95 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24227600 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$1,145.53 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24227600 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | (\$22.40) |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24236873 | 253.3100.0450.110.000.000.00 | Purchased Food - Humbolt | \$129.12 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24371751 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$400.90 |
| 44270 | 01/10/2022 | 1069 | Shamrock Foods | 24371751 | 253.3100.0450.608.000.000.00 | Purchased Food - GUHS | \$563.60 |
| Check Total: | | | | | | | \$6,874.48 |
| 44302 | 01/25/2022 | 1075 | Solutions CPAs PC | 15809 | 100.2310.0381.995.000.000.00 | Audit Services | \$19,080.00 |
| Check Total: | | | | | | | \$19,080.00 |
| 44271 | 01/10/2022 | 1069 | Spencer, Karen | December 2021 | 100.2550.0331.995.000.000.00 | Reimbursable Student Transport | \$319.20 |
| Check Total: | | | | | | | \$319.20 |
| 44303 | 01/25/2022 | 1075 | Sunrise Construction | 4079 | 100.2540.0322.608.000.000.00 | Repair & Maint - GUHS | \$762.50 |
| Check Total: | | | | | | | \$762.50 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212651 | 100.2190.0324.995.320.000.00 | Copy Machine Lease | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212651 | 100.2320.0324.995.000.000.00 | Copy Machine Lease | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212651 | 100.2410.0324.110.000.000.00 | Copy Machine Lease - Humbolt | \$575.77 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212651 | 100.2410.0324.131.000.000.00 | Copy Machine Lease - Seneca | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212651 | 100.2410.0324.608.000.000.00 | Copy Machine Lease - GUHS | \$0.00 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|------------------------|---------------------|------------------------------|------------------------------|-------------|
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212651 | 100.2550.0323.995.000.000.00 | Copy Machine | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212652 | 100.2190.0324.995.320.000.00 | Copy Machine Lease | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212652 | 100.2320.0324.995.000.000.00 | Copy Machine Lease | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212652 | 100.2410.0324.110.000.000.00 | Copy Machine Lease - Humbolt | \$2,911.20 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212652 | 100.2410.0324.131.000.000.00 | Copy Machine Lease - Seneca | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212652 | 100.2410.0324.608.000.000.00 | Copy Machine Lease - GUHS | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212652 | 100.2550.0323.995.000.000.00 | Copy Machine | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212677 | 100.2190.0324.995.320.000.00 | Copy Machine Lease | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212677 | 100.2320.0324.995.000.000.00 | Copy Machine Lease | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212677 | 100.2410.0324.110.000.000.00 | Copy Machine Lease - Humbolt | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212677 | 100.2410.0324.131.000.000.00 | Copy Machine Lease - Seneca | \$0.00 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212677 | 100.2410.0324.608.000.000.00 | Copy Machine Lease - GUHS | \$1,307.42 |
| 44304 | 01/25/2022 | 1075 | TEC Copier Systems LLC | 212677 | 100.2550.0323.995.000.000.00 | Copy Machine | \$0.00 |
| Check Total: | | | | | | | \$4,794.39 |
| 44272 | 01/10/2022 | 1069 | Town of Canyon City | 11/29/21 - 12/30/21 | 100.2540.0327.003.000.000.00 | Water & Sewer - DO | \$0.00 |
| 44272 | 01/10/2022 | 1069 | Town of Canyon City | 11/29/21 - 12/30/21 | 100.2540.0327.003.000.000.00 | Water & Sewer - DO | \$90.00 |
| 44272 | 01/10/2022 | 1069 | Town of Canyon City | 11/29/21 - 12/30/21 | 100.2540.0327.110.000.000.00 | Water & Sewer - Humbolt | \$472.82 |
| 44272 | 01/10/2022 | 1069 | Town of Canyon City | 11/29/21 - 12/30/21 | 100.2550.0327.002.000.000.00 | Water & Sewer - Bus Shop | \$90.00 |
| 44272 | 01/10/2022 | 1069 | Town of Canyon City | 11/29/21 - 12/30/21 | 253.3100.0322.110.000.000.00 | Repair & Maint - Humbolt | \$30.18 |
| Check Total: | | | | | | | \$683.00 |
| 44305 | 01/25/2022 | 1075 | Triangle Oil | 152 - 12/31/2021 | 100.2540.0326.110.000.000.00 | Heating Fuel - Humbolt | \$7,272.36 |
| 44305 | 01/25/2022 | 1075 | Triangle Oil | 152 - 12/31/2021 | 100.2540.0326.131.000.000.00 | Heating Fuel - Seneca | \$1,567.46 |
| 44305 | 01/25/2022 | 1075 | Triangle Oil | 152 - 12/31/2021 | 100.2550.0326.002.000.000.00 | Heating Fuel - Bus Shop | \$2,713.74 |
| Check Total: | | | | | | | \$11,553.56 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - 12/09/21 | 100.1132.0340.608.000.000.00 | Travel | (\$122.60) |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - A - 12/09/21 | 216.1131.0640.608.000.000.00 | Dues & Fees | \$540.00 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - B - 12/09/21 | 100.1131.0640.608.131.000.00 | Dues & Fees - Music | \$334.00 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|-------------|---------------------|------------------------------|--------------------------|------------|
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - C - 12/09/21 | 100.2540.0410.608.000.000.00 | Supplies – GUHS | \$81.00 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - D - 12/09/21 | 100.2410.0410.608.000.000.00 | Supplies – GUHS | \$166.30 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - E - 12/09/21 | 100.1250.0470.608.320.000.00 | Computer Software – GUHS | \$29.95 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - F - 12/09/21 | 100.1250.0460.608.320.000.00 | Nonconsumable – GUHS | \$16.96 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - G - 12/09/21 | 100.2410.0340.608.000.000.00 | Travel – GUHS | \$27.75 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - G - 12/09/21 | 100.2410.0340.608.000.000.00 | Travel – GUHS | \$301.92 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - H - 12/09/21 | 100.1132.0340.608.000.000.00 | Travel | \$2,254.78 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 0407 - H - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$127.42 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 1743 - 12/9/2021 | 100.2320.0410.995.000.000.00 | Supplies | \$18.48 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 1743 - A - 12/09/21 | 241.1111.0410.110.291.000.00 | Supplies –Humbolt | \$56.70 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 1743 - A - 12/09/21 | 241.1111.0410.131.291.000.00 | Supplies –Seneca | \$14.50 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 1743 - A - 12/09/21 | 241.1131.0410.608.291.000.00 | Supplies –GU | \$60.65 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 1743 B - 12/09/21 | 100.2310.0410.995.000.000.00 | Supplies | \$9.80 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 4691 - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$15.98 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 4691 - A - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$5.82 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 4691 - B - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$127.42 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 4691 - C - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$9.98 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 4691 - D - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$3.67 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 4691 - D - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$12.58 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 4691 - D - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$6.19 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 4691 - D - 12/09/21 | 100.2555.0340.608.000.000.00 | Travel – GUHS | \$5.17 |
| 44240 | 01/04/2022 | 1066 | Umpqua Bank | 6253 - 12/09/21 | 100.2120.0460.608.000.000.00 | Nonconsumable – GUHS | \$469.83 |
| Check Total: | | | | | | | \$4,574.25 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 0407 A - 01/10/2022 | 100.1132.0340.608.000.000.00 | Travel | \$3,339.78 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 0407 B - 01/10/2022 | 216.1131.0410.608.000.000.00 | CTE Supplies | \$37.57 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 0407 C - 01/10/2022 | 100.1131.0640.608.131.000.00 | Dues & Fees – Music | \$247.00 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 0407 - 1/10/20222 | 100.1132.0340.608.000.000.00 | Travel | \$1,087.02 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 0407 - 1/10/20222 | 100.2410.0410.608.000.000.00 | Supplies – GUHS | \$250.00 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 0407 - 1/10/20222 | 100.2410.0410.608.000.000.00 | Supplies – GUHS | \$56.02 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 10/01/2022 | 100.2520.0601.995.000.000.00 | Bank Fees | \$178.53 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|-------------|---------------------|------------------------------|------------------------|----------|
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 1743 - 01/10/2022 | 241.1111.0410.110.291.000.00 | Supplies -Humbolt | \$62.34 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 1743 - 01/10/2022 | 241.1111.0410.131.291.000.00 | Supplies -Seneca | \$15.95 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 1743 - 01/10/2022 | 241.1131.0410.608.291.000.00 | Supplies -GU | \$66.69 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$5.88 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$9.74 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$10.20 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$9.38 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$10.85 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$255.14 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 A - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$10.53 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 B - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$7.60 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 C - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$9.98 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 C - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$13.88 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 C - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$5.35 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 C - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$14.95 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 D - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$138.84 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 E- 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$10.60 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 F - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$17.00 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 F - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$14.42 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 4691 F - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$13.00 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6025 - 01/10/2022 | 100.2555.0340.608.000.000.00 | Travel - GUHS | \$94.58 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6253 - 01/10/2022 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$111.00 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6448 D - 01/10/2022 | 100.1111.0460.110.050.000.00 | Nonconsumable Supplies | \$9.50 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6884 A - 01/10/2022 | 100.2410.0410.110.000.000.00 | Supplies - Humbolt | \$14.98 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6884 A - 01/10/2022 | 100.2410.0410.110.000.000.00 | Supplies - Humbolt | \$15.99 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6884 A - 01/10/2022 | 100.2410.0410.110.000.000.00 | Supplies - Humbolt | \$15.98 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6884 B - 01/10/2022 | 100.2540.0460.110.000.000.00 | Nonconsumable-Humbolt | \$359.96 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6884 C - 01/10/2022 | 100.2410.0410.110.000.000.00 | Supplies - Humbolt | \$169.99 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6884 - 01/10/2022 | 100.2410.0410.110.000.000.00 | Supplies - Humbolt | \$14.00 |
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6884 - 01/10/2022 | 100.2410.0410.110.000.000.00 | Supplies - Humbolt | \$30.00 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------------|---------|----------------------|-------------------|------------------------------|--------------------------------|--------------|
| 44306 | 01/25/2022 | 1075 | Umpqua Bank | 6884 - 01/10/2022 | 100.2410.0410.110.000.000.00 | Supplies - Humbolt | \$8.80 |
| Check Total: | | | | | | | \$6,743.02 |
| 44273 | 01/10/2022 | 1069 | Verizon Wireless | V646538 | 241.1111.0470.110.291.000.00 | Computer Software -Humbolt | \$499.47 |
| 44273 | 01/10/2022 | 1069 | Verizon Wireless | V646538 | 241.1131.0470.608.291.000.00 | Computer Software -GU | \$319.33 |
| Check Total: | | | | | | | \$818.80 |
| 44307 | 01/25/2022 | 1075 | Verizon Wireless | 9894714195 | 241.1111.0470.110.291.000.00 | Computer Software -Humbolt | \$499.47 |
| 44307 | 01/25/2022 | 1075 | Verizon Wireless | 9894714195 | 241.1131.0470.608.291.000.00 | Computer Software -GU | \$319.33 |
| 44307 | 01/25/2022 | 1075 | Verizon Wireless | 9896953696 | 241.1111.0470.110.291.000.00 | Computer Software -Humbolt | \$495.32 |
| 44307 | 01/25/2022 | 1075 | Verizon Wireless | 9896953696 | 241.1131.0470.608.291.000.00 | Computer Software -GU | \$316.68 |
| Check Total: | | | | | | | \$1,630.80 |
| 44308 | 01/25/2022 | 1075 | Waste-Pro Accu-Shred | 3899875 | 100.2410.0410.608.000.000.00 | Supplies - GUHS | \$50.00 |
| Check Total: | | | | | | | \$50.00 |
| 44274 | 01/10/2022 | 1069 | Wilson, Jessica | December 2021 | 100.2550.0331.995.000.000.00 | Reimbursable Student Transport | \$430.08 |
| Check Total: | | | | | | | \$430.08 |
| Bank Total: | | | | | | | \$111,627.27 |

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 01/01/2022 - 01/31/2022

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 |
|--------------|------|---------|-------|---------|---------|-------------|---------------|
| <u>Fund</u> | | | | | | | <u>Amount</u> |
| 100 | | | | | | | \$93,201.52 |
| 216 | | | | | | | \$2,466.22 |
| 222 | | | | | | | \$66.25 |
| 241 | | | | | | | \$7,364.82 |
| 253 | | | | | | | \$8,528.46 |
| <hr/> | | | | | | | |
| Fund Totals: | | | | | | | \$111,627.27 |

End of Report

| | | |
|--|----------------------------|--------------|
| | Disbursements Grand Total: | \$111,627.27 |
|--|----------------------------|--------------|

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-PRINCIPAL, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT FEBRUARY 16, 2022

Student Achievement

1. Our FBLA students attended the regional event hosted at Eastern Oregon University on February 3rd. Overall, student had good success at the competition with a 3rd place in Marketing, 2nd place in Impromptu Speaking, 1st place in Business Management, 1st Place Intro to Biz Procedures, 3rd Place Hospitality & Event Management, and Honorable Mention in Network Design. Next stop will be the FBLA State event held in Portland on April 8th/9th.
2. Currently we are working with Kevin Purnell of the Malheur ESD on the implementation of YouScience into Grant Union. YouScience is online program that that uses performance measures of students' aptitudes and interests to give them personalized feedback on their abilities and potential career paths. As a staff, all teachers will be taking part in the YouScience program so that we collectively are speaking the same language and able to have in-depth conversations with students as it relates to their outcomes from the YouScience program. Students in 8th and 10th grade will start the program in early March.

Communicating with Stakeholders

3. Once again, this year we are sending out information to our families focusing on student safety and bullying. The flyer details our focus for student safety and processes at Grant Union along with information on resources that are available to students and to parents. In addition, the week of February 13-19 is "Random Act of Kindness Week" that we will be promoting school wide and through our communication venues.
4. In preparing for 2022 Grant Union graduation ceremony we will be sending out a survey to our seniors to get input on the graduation ceremony slated for June 4th at 10:00 am. Prior to COVID, Grant Union graduation ceremonies were typically held indoors but with the modifications that have been made over the last two years it has opened up opportunities that were not in the picture. Last year's outdoor ceremony was highly successful with lots of positive feedback from parents, community, and students

Budget

5. At Grant Union we have started the process of budgeting for the 2022-23 school year with each of our departments. Teachers, maintenance department, and other personnel are all in the process of reviewing current budgets and preparing priority items to be considered 2022-23 school year.

Safe and Secure Schools

6. Our third quarter Building Safety Committee Meeting was conducted on February 2nd. During this meeting a couple areas were identified specific to windows in the building and blinds that can be easily closed and provided visual security in the case of a lock-down and or lock-out. These are a couple of the items that will be addressed on the priority budget for 2022-23.

2022 Avid Summer Institute for Grant Union

Purpose: To build a cultivating community at Grant Union that includes rigorous and engaging classrooms while also providing student pathways for CTE, Postsecondary Education, and Career readiness. Avid aims to close opportunity gaps for students by shifting the culture of a school to a more student-centered approach.

Avid (Advancement Via Individual Determination) summer institute provides professional development, instructional strategies, resources, and ongoing support to build a student-centered team that aligns schools with student-centered goals.

Location: Seattle, WA

Dates: June 26-29

Itinerary

| | |
|--------------------|-------------------------------------------------------------------------------------------------------------|
| Sunday, June 26 | 7am- Travel to Seattle 2:00- Pre-session: Intro to Avid |
| Monday, June 27 | 7:00am- Check In 8:00am- Communities of Practice 12:00-Lunch 1:30-Site Teams 4:30-Daily Wrap Up |
| Tuesday, June 28 | 8:00am- Communities of Practice 12:00-Lunch 1:30-Site Teams 4:00 General Session |
| Wednesday, June 29 | 8:00am- Communities of Practice 12:00-Institute ends Return to John Day |

Team Members (TBD) Avid Secondary requires a team of 8 members to attend the summer institute

- Ryan Gerry-Admin
- Karen Shelton-Avid Coordinator
- Math Teacher
- Science Teacher
- Social Studies Teacher
- English Teacher
- Elective Teacher
- CTE Teacher

Avid Facts:

- Student success is Avid's Mission.
- Avid Team members come back and train all staff on avid strategies.
- Avid cultivates a growth mindset for both teachers and students.
- Avid encompasses teaching skills and strategies that impact the culture of a school.
- Avid strategies include students' social and emotional needs as much as students' academic needs.
- Avid builds a culture of community connections within a school.
- Each year, Avid brings 85,000 teachers to the summer institute, and each year 10,000 teachers get waitlisted.
- Applying now is our best option to get in this year and avoid being waitlisted until next summer.
- Funding for Avid can be supplemented through ESSER II and ESSER III dollars, as well as Title and SIA funds.



February 2022 Board Report for Humbolt Elementary School

Current Enrollment: 257

Board Priorities

- **Student Achievement**
 - Mid-year SLG meetings and data team meetings are concluding, and data are showing learning gains in both reading and math.
 - Second round of formal observations for probationary teachers is in process.
 - K-2 teachers were trained on recognizing signs of dyslexia and informing parents in compliance with SB 612: OR Dyslexia Law.
 - SBAC planning and preparation are in process.
- **Communicating with Stakeholders**
 - Newsletters continue to go out to all staff weekly and to families monthly.
 - The Humbolt Happenings is uploaded to our website and social media pages.
 - Student report cards have been uploaded into Synergy and parents have been invited to sign up for Parent Vue.
 - The Title IA Annual Meeting is planned for February 25.
- **Budget**
 - Staff have been asked to submit a wants and needs list for the 2022-2023 school year so we can begin to prioritize.
 - Our students are participating in the Original Works art project and will offer purchasing options to parents this week.
 - We are planning Believe and Fun Run fundraising events after Spring Break.
- **Safe and Secure Schools**
 - Behavior Safety Assessment and Active Shooter Response trainings.
 - An earthquake drill is planned for 2/15. Bus Safety drills will be on 2/22 and 2/23.
 - Character trait of the month for February is Citizenship. We are incorporating this into our morning announcements and daily routines.
 - On March 1st we will celebrate the 100th day of school and Read Across America. We will hold our annual green eggs and ham breakfast and would love Board members to help serve. In addition, staff will be rotating to different classrooms to read aloud to students in the morning from 8:15-10:30. Board members and district staff are welcome to participate!

Recent & Upcoming Events

2/4: Active Shooter Training/Dyslexia Training
2/11: Friday Academy
2/15: Earthquake Drill
2/18: Presidents' Day-No School

3/1: 100th Day of School/Read Across America Day
3/10: Secure/Lock Down Drill
3/11: SBAC training/Friday Academy

2.2.3

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-ATHLETIC DIRECTOR, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT FEBRUARY 16, 2022

Own the Pick



Student/Athlete Achievement

1. Girls Wrestling team will be sending four participants to the OSAA State Championship meet here at the end of February. Our girls team participated in the regional event on February 5th securing their spots at State Meet. As team, they finished 4th overall at of 33 teams.
2. Girls and Boys Basketball look to both be heading to BMC District Tournament on February 18th/19th at the Pendleton Convention Center. Wrestling Districts will be held in Adrian this year also on February 18th/19th.

Other

3. Spring Sports first day of practice is February 28th with first contest date of March 14th.
4. Grant Union will be hosting two baseball tournaments and one softball tournament this year during Spring Break. Between the three tournaments there will be a total of 18 teams attending the tournaments. This is a great opportunity to showcase our facilities and bring visitors into our community to boost the economy.
5. High School Spring Schedules are complete and attached as part of this report.
6. Grant Union High School will be hosting the 1A High Desert League Basketball Tournament on February 17th-19th.

Grant Union Prospectors



Baseball 2022

| <u>DATE</u> | <u>OPPONENT</u> | <u>SITE</u> | <u>TIME</u> |
|-------------|---------------------------------------|-------------|-------------|
| 3/17 | Umatilla (1) | GU | 12:00 pm |
| 3/18 | Lake View (1) | GU | 12:00 pm |
| 3/19 | South Umpqua (1) | GU | 12:00 pm |
| 3/23 | Valley Catholic (1) | GU | 12:00 pm |
| 3/25 | Nyssa (1) | GU | 12:00 pm |
| 3/26 | Ontario (1) | GU | 12:00 pm |
| 4/2 | Stanfield (2) | Away | 11:00 am |
| 4/5 | Heppner (1) | Away | 4:00 pm |
| 4/9 | Wallowa Valley JV | Away | 12:00 pm |
| 4/12 | Heppner (1) | GU | 4:00 pm |
| 4/13 | Burns (1) | Away | 3:30 pm |
| 4/16 | Lyle (2) | GU | 11:00 am |
| 4/23 | Dufur (2) | GU | 11:00 am |
| 4/26 | Pilot Rock (1) | GU | 4:00 pm |
| 4/30 | Union (2) | GU | 11:00 am |
| 5/3 | Baker (1) | GU | 3:00 pm |
| 5/7 | Weston-McEwen (2) | Away | 11:00 am |
| 5/10 | Pilot Rock (1) | Away | 4:00 pm |
| 5/14 | Sherman (2) | Away | 11:00 am |
| 5/23 | 1 st Round State Play-offs | | |
| | (1)-Single Game | | |
| | (2)-Doubleheader | | |

Head Coach: RC Huerta

Athletic Director: Ryan Gerry

Principal: Ryan Gerry

Superintendent: Bret Uptmor

Grant Union Lady Pros



Varsity Softball 2022

| DATE | OPPONENT | SITE | TIME |
|-------------|--------------------------|-------------|-----------------|
| 3/17 | Burns (1) | GU | 3:00 pm |
| 3/18 | Kennedy (1) | Away | 3:00 pm |
| 3/19 | Colton (1) | Away | 12:00 pm |
| 3/21 | Glide (1) | GU | 12:00 pm |
| 3/22 | Reedsport (1) | GU | 12:00 pm |
| 3/23 | Scio (1) | GU | 12:00 pm |
| 4/1 | Echo (2) | GU | 1:00 pm |
| 4/8 | Heppner (2) | Away | 1:00 pm |
| 4/9 | Nyssa (1) | GU | 1:00 pm |
| 4/15 | Lyle, WA (2) | Away | 1:00 pm |
| 4/19 | Lakeview (2) | Away | 3:00 pm |
| 4/22 | Elgin (2) | Away | 1:00 pm |
| 4/26 | Baker (1) | GU | 2:30 pm |
| 4/29 | Union (2) | GU | 1:00 pm |
| 5/2 | Nyssa (1) | Away | 4:00 pm |
| 5/7 | Weston-McEwen (2) | GU | 1:00 pm |
| 5/13 | Pilot Rock (2) | Away | 1:00 pm |
| | (1)-Single Game | | |
| | (2)-Doubleheader | | |

Head Coach: Zach Williams

Assist. Coaches: Amy Martin

Athletic Director: Ryan Gerry

Principal: Ryan Gerry

Superintendent: Bret Uptmor

Grant Union High School



Golf 2022

| <u>DATE</u> | <u>MEET</u> | <u>SITE</u> | <u>TIME</u> | <u>DEPART</u> |
|-------------|---------------------|-------------------|-------------|---------------|
| 3/12 | Parent Meeting | Golf Course | 5:00 pm | NA |
| 3/18 | 1A/2A Invite | Echo Hills GC | 10:00 am | 6:00 am |
| 4/8 | Heppner Invite | Willow Creek GC | 11:00 am | 8:00 am |
| 4/15 | GUHS Invite | John Day GC | 11:00 am | NA |
| 4/22 | 1A/2A Invite | Buffalo Peak GC | 10:00 am | 6:30 am |
| 4/29 | TBD | | | |
| 5/6 | Enterprise Invite | Alpine Meadows GC | 11:00 am | 6:30 am |
| 5/8-9 | District Tournament | Birch Creek GC | TBD | TBD |
| 5/20-21 | Girls State-Redmond | Eagle Crest GR | TBD | TBD |
| 5/20-21 | Boys State-Banks | Quail Valley GC | TBD | TBD |

Head Coach: Run Lundbom

Principal: Ryan Gerry

Athletic Director: Ryan Gerry

Superintendent: Bret Uptmor

Grant Union High School



Track & Field 2022

| <u>DATE</u> | <u>MEET</u> | <u>SITE</u> | <u>FIELD</u> | <u>TRACK</u> | <u>DEPART</u> |
|-------------|---------------------------|--------------|-----------------|-----------------|---------------|
| 3/17 | Ice Breaker Meet | Prineville | 4:30 pm | 5:30 pm | 12:30 pm |
| 3/30 | Sisters Invite | Sisters | 4:00 pm | 4:30 pm | 11:00 am |
| 4/5 | Small School Meet | GU | 4:00 pm | 4:30 pm | NA |
| 4/8 | Prairie City Annual Meet | Prairie City | 12:00 pm | 1:00 pm | 10:45 am |
| 4/15 | River's Edge Meet | Hermiston | 12:00 pm | 1:00 pm | 7:30 am |
| 4/22 | Wayne Invitational | Vale | 2:00 pm | 3:00 pm | 10:30 am |
| 4/26 | Crane Invitational | Crane | 4:00 pm | 4:30 pm | 12:30 pm |
| 4/29 | Don Walker Invite | Nyssa | 1:00 pm | 2:00 pm | 9:30 am |
| 5/6 | Grant Union Invite | GU | 11:00 am | 12:00 pm | NA |
| 5/13 | League Championship Meet | TBD | TBA | TBA | TBA |
| 5/19-21 | 2A State Meet | Eugene | TBA | TBA | TBA |

Head Coach: Sonna Smith

Assist. Coaches: Buzz Gilmore, Ken Boethin

Angie Lusco, McKenzie Wilson

To: Grant District 3 Board of Directors and Superintendent Bret Uptmor
From: Dana McLean
Re: Seneca School Board Report for February 17, 2022

Student Achievement

- ▶ Meet or exceed state academic standards and develop strategies to meet graduation requirements for all students while supporting individual talents.
 - We have utilized Friday Academy for supporting students who need additional instruction or have missed days and need to make up work.
 - Dallas Mitchek, Avah Snapp and Abigail Humphreys were Students of the Month for January. They won a personal pizza from Outpost.

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.
 - 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 KJ DY to keep stakeholders informed.

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 continuing to do "Seneca Bucks". Students get placed in a drawing at the end of the week for an ice cream bar or candy when they do something kind at school.
 - We are continuing COVID safety protocols and doing the daily cleaning that is needed to be done.

- **Important Dates:**

- Feb. 18-Presidents Day (Observed)
- March 2nd-Dr. Seuss Day/100th Day Celebration

2.2.5



Grant School District #3

February 2022 Board Report

To: Mr. Bret 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.

- TAG screenings have been completed with a few exceptions for students who were absent. This process went very well, and the students seemed to have an easy time navigating our new assessment. Students who score in the 97th percentile or better will be placed on a list for possible qualification. Scores from state assessments, as well as teacher and parent input will be considered in making placement decisions. As of this time, no third grader has reached the 97th percentile on this particular measure.
- Oregon Statewide Assessment System (OSAS) training has been scheduled for March 11, for all staff who are involved with giving these assessments. Designated supports, such as separate setting or text to speech, are being determined at this time, for entry into the system before testing begins. Testing window for our district will be from March 8th to June 3rd. Individual building schedules will be developed in the coming weeks.
- OSAS test blueprints have been altered from last year's shortened version. See estimated test times below. This information will help in planning for building level test sessions.

| Content Area | Grades | Estimated Testing Time (hrs. : mins.) |
|--------------------------------|--------|------------------------------------------|
| English Language Arts/Literacy | 3-5 | 3:45 - 4:00 |
| | 6-8 | |
| | HS | |
| Mathematics | 3-5 | 1:45 |
| | 6-8 | 2:00 |
| | HS | 2:30 |
| Science | 5 | 1:30 |
| | 8 | 1:30 |
| | HS | 1:40 |
| ELPA Summative | K | 1:00 |
| | 1 | 1:00 |
| | 2-3 | 1:35 |
| | 4-5 | 1:45 |
| | 6-8 | 3:15 |
| | HS | 3:55 |

Communicating with Stakeholders: Communicate using a variety of means and media to keep the Board and community informed.

- The annual Special Education Procedural Compliance Review was conducted on January 21, 2022. All audited files were found to be fully compliant, thanks to an amazing team of sped teachers who work overtime to make sure all paperwork is in order.
- The annual 30-day notice for Oregon Statewide Assessments will be sent out in the coming weeks to alert parents that we will be doing state testing this year. I have forwarded this document to building administrators for disbursement to families.

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

- Our special education team is in the preliminary stages of forming budget priorities for next year. There are many factors in these decisions, including projections for next year's population at each building and their individual needs.

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

- Locally, a Behavioral Safety Assessment Team is being formed to investigate student behavior when there may be a threat to the safety of the individual or others. Beccy Nordtvedt, of Wallowa ESD, has been facilitating training to local team members. We are working to schedule a time for her talk to our staff and give an overview of these teams, what they do, along with how and when to access them.

2.2.4



Grant Union Junior/Senior High School
February 7, 2022

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

Student Achievement:

- Working on DVA Transcribing
- Ford Family Foundation Presentation
- Working with local colleges for on campus visits over the next month.
- Future Business Leaders (FLBA) had several students place at regionals, and they are now attending the state competition.
- AVID professional development proposal (see attached)

Upcoming events:

- Feb 11: Friday Academy
- Feb 18: No School-President's Day Observed
- March 14: Spring Sports Starts
- March 18-25: Spring Break

Communicating with Stakeholders:

Report Cards were mailed out at the end of January. We are currently still waiting for DVA report cards and transcripts, but once we get those, they will be mailed out. We are continuing to mail out monthly flyers. Additionally, we are seeing lots of posts on our social media platforms with information regarding events, athletics, and happenings at the school. The new website and calendar are being updated regularly.

Safe and Secure Schools:

We recently conducted a lock down drill with our students and our district is getting training in active shooter scenarios. Staff is looking to identify areas that could be potential concerns.

We are really looking forward to the new cameras being installed.

We managed to get through the most recent Covid outbreak without too much interruption. Our protocols allowed us to stay in building, which was exactly what we were hoping to achieve.

3.1

Grant School District 3

Code: IGBHA
Adopted: 1/21/98
Readopted: 4/11/12
Orig. Code(s): IGBHA

Alternative Education Programs**

The Board is dedicated to providing educational options for all students. It is recognized there will be students in the district whose needs and interests are best served by participation in an alternative education program.

“Alternative education program” means a school or separate class group designed to best serve students’ educational needs and interests and assist students in achieving the academic standards of the school district and the state.

A list of alternative education programs will be approved by the Board annually. The superintendent may provide for the involvement of staff, parents or guardians and the community in recommending alternative education programs for Board approval, and in the development of related Board policy and an administrative regulation. Annual evaluation of alternative education programs will be made in accordance with Oregon Revised Statute (ORS) 336.655 and Oregon Administrative Rule (OAR) 581-022-2505. The superintendent will develop administrative regulations as necessary to evaluate the district’s alternative education programs.

Alternative education programs will consist of instruction or instruction combined with counseling. These programs may be public or private. A private alternative education program shall be registered with the Oregon Department of Education. Alternative education programs must meet all the requirements set forth in state law and rules, and federal law, as applicable. ~~[A qualified district may contract with a qualified private alternative education program to provide services to a qualified home-schooled child.]~~

Students, ~~upon approval from~~ after consultation with a parent or guardian, may be placed in an alternative education program if the district determines that the placement serves the student’s educational needs and interests, and assists the student in achieving district and state academic content standards. Such placement must have the approval of the student’s resident district and, as appropriate, the attending district. The district will also consider and propose alternative education programs for students prior to expulsion or leaving school as required by law.

The district shall pay the actual cost of an alternative education program or an amount equal to 80 percent of the district’s estimated current year’s average per-student net operating expenditure, whichever is less. ~~The district will enter into a written contract for a district-approved private alternative education programs, as required by~~ When contracting with a private alternative education program, the district’s contract will meet the requirements of law.

END OF POLICY

Legal Reference(s):

- | | | |
|---------------------------------------|----------------------------------|----------------------------------|
| ORS 329.485 | ORS 339.250 | OAR 581-022-2320 |
| ORS 332.072 | | OAR 581-022-2505 |
| ORS 336.014 | OAR 581-021-0045 | OAR 581-023-0006 |
| ORS 336.175 | OAR 581-021-0065 | OAR 581-023-0008 |
| ORS 336.615 - 336.665 | OAR 581-021-0070 | |
| ORS 339.030 | OAR 581-021-0071 | |

Grant School District 3

Code: IGBHA-AR(1)

Revised/Reviewed: 4/11/12

Evaluation of Alternative Education Programs

(For use by the alternative education program coordinator)

Date _____

Dear Alternative Education Program Coordinator:

In accordance with Oregon Administrative Rule (OAR) 581-022-2505, the district is required to evaluate alternative education programs annually. Please provide the documentation required below and return to the Grant School District office at 401 N. Canyon City Blvd, Canyon City, Oregon, 97820-6180 no later than May board meeting. Please include the program name, program coordinator and telephone number. A copy of the district's written evaluation shall be provided to the program coordinator.

Staff

1. Have criminal records checks requirements been met?
- * Provide list of individuals subject to criminal records checks and copy of Form 581-2283-M from the Oregon Department of Education (ODE).

Curriculum

1. Are students receiving instruction in the state academic content standards and earning diploma credits?
* Attach supportive documentation including such evidence as program overview, curriculum guide, course syllabi or other material that demonstrates that program curriculum is aligned with standards.
2. Are Oregon Statewide Assessments administered and the results reported annually to students, parents and the district?
* Attach copy of summary report and sample of information reported to student, parents and the district.
3. Are students receiving, at least annually, a report of academic progress?
* Attach copy of report used.
4. Does the program meet the physical education requirements of Oregon Revised Statute (ORS) 329.496?
* Attach the document that supports the physical education requirements.

Discrimination

1. Does the program comply with nondiscrimination requirements of law? (Program does not discriminate based on age, disability, national origin, sexual orientation, gender identity, race, color, marital status, religion or sex)
- * Attach student enrollment/withdrawal summary based on above criteria.

Registration (Private alternative education programs only)

1. Is the program registered with the ODE?
- * Attach copy of the approval from ODE (including the institution identification number assigned by ODE).

Site Evaluation

1. Does the program comply with health and safety statutes and rules?
- * Attach copy of appropriate documentation, including first aid, and emergency procedures plan, healthy and safe schools plan, radon testing plan, such as staff/student handbooks, in-service agenda, plans, fire marshal's report, safety inspection reports, etc.

Tuition and Fees

1. Does the program comply with Oregon Revised Statutes regarding tuition and fees (ORS 337.150, 339.141, 339.147, 339.155)?
- * Attach list of any fees required and explanation.

Contract

1. The program complies with any statute, rule or district policy specified in the contract with the [public or] private alternative education program.
- * Attach as applicable.
2. Does the contract with the [public or] private alternative education program state that noncompliance with a rule or statute may result in termination of the contract?
- * Contract on file with district and program, as applicable.

Expenditures

1. Does the program comply with Oregon Revised Statutes regarding expenditures (ORS 336.635(4))?
- * Attach annual statement of expenditures.

Advertising

1. Does the program meet the advertising requirements of ORS 339.122?
- * Attach a copy of the program description. Is it a virtual public school and is it advertised as such?

Superintendent

Dated

- * Compliance indicators are intended as examples only. District may modify, as appropriate.

Grant School District 3

Code: IGBI

Adopted: 1/21/98

Readopted: 4/11/12; 10/18/17

Orig. Code(s): IGBI

Bilingual Education**

Students whose primary language is a language other than English will be provided appropriate assistance until they are able to use English in a manner that allows effective, relevant participation in regular classroom instruction and other educational activities.

Parents who are not able to use English in a manner that allows effective, relevant participation in educational planning for their student will be provided with relevant written, verbal or signed communication in a language they can understand.

END OF POLICY

Legal Reference(s):

[ORS 336.074](#)

[ORS 336.079](#)

[OAR 581-021-0046](#)

[OAR 581-022-2310](#)

Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d (~~2012~~2018).

Every Student Succeeds Act of 2015, 20 U.S.C. §§ 6801-7014 (~~2013~~2018).

Grant School District 3

Code: IGDJ

Adopted: 2/11/04

Revised/Readopted: 4/11/12; 4/18/18; 6/05/19

Orig. Code: IGDJ

Interscholastic Activities

The Board recognizes the integral role interscholastic activities play in the character development and general enhancement of the education of its students. Accordingly, administrators, coaches, student participants, and others associated with the district's high school activities programs and events¹ shall conduct themselves in a manner that is consistent with the letter and spirit of policies, rules, and regulations of the district and of the Oregon School Activities Association (OSAA) and the fundamental values of sportsmanship. Each will be held accountable for their actions.

The district shall allow homeschooled students that reside in the district, students eligible to attend school and enrolled in a district- or ESD-provided General Education Development (GED) program that reside in the district, and students attending a public charter school that reside in the district to participate in available interscholastic activities when the requirements found in Oregon law are met.

Interscholastic activities when provided by the district will comply with Title IX and other nondiscrimination laws.

District employees, students, parents, alumni, and activity volunteers are prohibited from inducing or attempting to induce a student to attend a district school for interscholastic activity eligibility or participation. The principal, activities director, and coaches are each responsible for ensuring student participants meet all district and OSAA eligibility requirements. The principal is responsible for ensuring accurate certification regarding the eligibility of participating students and for verifying that athletic directors, coaches of sports, and activity advisors have all required certifications prior to assuming their duties. The principal shall ensure that a program is in place to effectively evaluate the performance of all coaches and activity advisors under their supervision.

Volunteers may be approved to assist with district activities with prior approval from the principal.

The principal shall investigate all allegations of district student ineligibility, staff recruitment violations or other student or staff conduct that may violate Board policies, administrative regulations, and/or OSAA rules and regulations. The principal shall notify the superintendent of conduct that violates the terms of this policy and report to the OSAA as required.

An employee determined to have violated rules and regulations of the OSAA may be subject to discipline, up to and including, dismissal. A student in violation of the OSAA rules and regulations will be subject to discipline, up to and including, dismissal from an interscholastic activity or program, suspension and/or expulsion from school. Volunteers in violation of the OSAA rules and regulations shall be subject to discipline, up to and including, removal from district programs and activities and such other sanctions as may be deemed appropriate by the district.

¹ This applies to only OSAA-sanctioned activities and events.

Employees, volunteers, or students in violation of OSAA rules and/or regulations may be required to remunerate the district in the event of fines assessed by OSAA as a result of their actions.

The superintendent will develop procedures, as necessary, to implement this policy, including a process to ensure that all district rules governing the conduct of students, staff, and volunteers engaged in district activities are regularly reviewed and updated.

END OF POLICY

Legal Reference(s):

[ORS 326.051](#)

[ORS 332.075\(1\)\(e\)](#)

[ORS 339.450 - 339.460](#)

[OAR 581-015-2255](#)

[OAR 581-021-0045 - 0049](#)

[OAR 581-026-0005](#)

[OAR 581-026-0700](#)

[OAR 581-026-0705](#)

[OAR 581-026-0710](#)

Title IX of the Education Amendments of 1972, 20 U.S.C. §§ 1681-1683; Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, 34 C.F.R. Part 106.

OREGON SCHOOL ACTIVITIES ASSOCIATION, OSAA HANDBOOK.

Montgomery v. Bd. of Educ., 188 Or. App. 63 (2003).

Grant School District 3

Code: IIA

Adopted: 4/11/12

Readopted: 9/10/14

Instructional Resources/Instructional Materials

The Board believes that proper care and judgment should be exercised in selecting basic instructional materials. While the Board retains the authority to approve district instructional materials adoptions, it authorizes the superintendent to develop and implement administrative **procedures regulations** governing how selections are determined. Such procedures will provide for administrator, staff, parent, student and community involvement and employ suitable selection criteria to ensure that the recommended instructional materials will meet the needs of the program, students, teachers and community.

The district will review instructional materials in accordance with the State Board of Education adoption cycle. Each instructional program and basic instructional materials will be reviewed on a seven-year cycle and recommendations for appropriate instructional materials will be made.

Recommended instructional **resources and materials** will be free of racial, **color, national origin, religious, disability, age, marital status, gender identity, sexual orientation or sexual bias or sexual orientation**. The **instructional materials will contain appropriate readability levels**, support the district's adopted curriculum content, provide ease of teacher use, be attractive and durable and be purchased at a reasonable cost.

The district will establish a process and timeline for regularly determining and considering whether the textbooks and other instructional materials are available through online resources that enable students with print disabilities to receive textbooks and instructional materials free of charge.

All basic instructional materials recommended for adoption need to be approved for use by the Board. Prior to Board approval, parents, students and interested district patrons will have the opportunity to review the recommended instructional materials and be encouraged to provide opinions about them and their use in the classrooms.

All supplementary materials and library **media** resources will be selected cooperatively by teachers, principals, librarians and sometimes with the assistance of students and parents. Recommended supplementary materials and library **media** resources will also be free of racial, **color, national origin, religious, disability, age, marital status, gender identity, sexual orientation or sexual bias**. The **instructional materials will contain appropriate readability levels**, support the district's adopted curriculum content, provide for ease of teacher use, be attractive and durable and be purchased at a reasonable cost.

To be in compliance with the requirements of federal law, the Board directs the superintendent to distribute curriculum materials and instructional supplies to district schools in such a manner that ensures all schools receive equivalent materials.

END OF POLICY

Legal Reference(s):

[ORS 336.035](#)

[ORS 336.840](#)

[ORS 337.120](#)

HR 7/01/17 10/05/21 | PHLF

[ORS 337.141](#)
[ORS 337.150](#)
[ORS 337.260](#)
[ORS 337.511](#)
[ORS 339.155](#)

[OAR 581-011-0050 - 0117](#)
[OAR 581-021-0045](#)
[OAR 581-021-0046](#)
[OAR 581-022-2310](#)

[OAR 581-022-2340](#)
[OAR 581-022-2350](#)
[OAR 581-022-2355](#)

| Every Student Succeeds Act, 20 U.S.C. §§ 6311-6322 ([2012](#)[2018](#)).
[House Bill 3041 \(2021\)](#).

Grant School District 3

Code: IJ

Adopted: 2/17/21

School Counseling Program

The district's coordinated comprehensive school counseling program supports the academic, career, social-emotional, and community involvement development of all students. Each school will have a comprehensive counseling program for students in all grades, which will be based on the Oregon Department of Education's *Oregon's Framework for Comprehensive School Counseling Programs*.¹

The district will adopt program goals, which will assist students to:

1. Understand and utilize the educational opportunities and alternatives available to them;
2. Meet academic standards;
3. Establish tentative career and educational goals;
4. Create and maintain an education plan and education portfolio;
5. Demonstrate the ability to utilize personal qualities, education and training, in the world of work;
6. Develop decision-making skills;
7. Obtain information about self;
8. Accept increasing responsibility for their own actions, including the development of self-advocacy skills;
9. Develop skills in interpersonal relations, including the use of effective and receptive communication;
10. Utilize school and community resources;
11. Demonstrate and discuss personal contributions to the larger community; and
12. Know where and how to utilize personal skills in making contributions to the community.

Materials used in the counseling program will be free of content that may discriminate on the basis of race, color, national origin, religion, sex, sexual orientation, gender identity, age, disability, or marital status, or that which permits or requires different treatment of students on such basis unless such differences cover the same occupation and interest areas and the use of such different material is shown to be essential to the elimination of discrimination.

¹ Oregon Department of Education - [Comprehensive School Counseling](#)

Consistent with individual rights and the counselor’s obligations as a professional, the counseling relationship and resulting information may be protected as privileged communications by Oregon law.²

END OF POLICY

Legal Reference(s):

| | | |
|-----------------------------|----------------------------------|----------------------------------|
| ORS 40.245 | ORS 332.107 | OAR 581-022-2030 |
| ORS 174.100 | ORS 336.187 | OAR 581-022-2055 |
| ORS 326.565 | | OAR 581-022-2060 |
| ORS 326.575 | OAR 581-021-0013 | OAR 581-022-2250 |
| ORS 329.603 | OAR 581-021-0046 | |

Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g (2018); Family Educational Rights and Privacy, 34 C.F.R. Part 99 (2019).
Protection of Pupil Rights, 20 U.S.C. § 1232h (2018); Student Rights in Research, Experimental Programs and Testing, 34 C.F.R. Part 98 (2019).
[House Bill 3041 \(2021\).](#)

² See ORS 40.245.



4.1

GRANT SCHOOL DISTRICT #3

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

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

BOARD MEETING

WEDNESDAY, January 19 2022 • 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 7:00 p.m. Other board members in attendance were Chris Labhart, Aaron Lieuallen, Kelly Stokes, Alicia Griffin, Dr. Colleen Robertson and Jake Taylor. Superintendent Bret Uptmor and Business Manager Heidi Hallgarth were also present.

1.3 Agenda Review

1.4 Public Forum

No public comment.

2.0 REPORTS

2.1 Superintendent's Report

Uptmor told the board that COVID cases are getting high in the district but at the meeting with the Grant County Health Department it was decided that the district wouldn't transition to distance learning at this point. Uptmor said that if the district can't get the buildings staffed then we will be forced to close school. Uptmor also said that if the Health Department sees that the schools are causing outbreaks they will close the school.

Uptmor said that he turned in two proposals to Rep. Owens for possible funding through the Legislature. Uptmor told the board that he requested funds to update the heating system at Humbolt and the roof at GU. Uptmor told the board that each project had to be over \$750k which was easy to reach with the roof project but in order to hit that at Humbolt they had to add an HVAC system for the gym as well. Lieuallen asked when the money would be available if the projects were approved. Uptmor said that they were starting the short session so we should see some sort of indication in May.

Uptmor told the board that the childcare feasibility study was completed last month so he would send the report out to them.

Uptmor told the audience that this month was board appreciation month. Uptmor told the board that he really appreciated all of the work that they do for him. Uptmor told them that they were the feed, for him to know what is going on in the community.

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, was absent.

2.2.02 Humbolt Elementary Principal, Janine Attlesperger, said that her report was as written. Attlesperger told the board that each elementary grade level drew a name of a board member and created the posters, cards, and goodies that they received tonight. Attlesperger said that she really appreciates the board supporting Humbolt by coming in and meeting the kids, serving lunches, and reading to the students. Robertson told Attlesperger to thank her staff and students and tell them that the board felt really appreciated.

2.2.03 GU Athletic Director, Ryan Gerry, was absent. Shelton invited the board to the home wrestling meet at GU this weekend.

2.2.04 Seneca Head Teacher, Dana McLean, said that they were finishing up their iReady diagnostic testing this week and that they are seeing a huge improvement from the beginning of the year testing to now.

2.2.05 District SPED Director/Diagnostician/DTC/ Tag Coordinator, Rhonda McCumber, was absent.

2.2.06 Assistant Principal, Karen Shelton, told the board that GU has 22 less classes this year than last. Shelton went over the staffing needs/additions that they see at GU and emphasized the importance of building the CTE Pathways programs. Shelton said that they needed to add intervention staff to help the students that fell behind during COVID get back up to grade level, a shop teacher and another PE/Weights teacher so that Jason Miller could be freed up to teach more automotive classes. Taylor said that autos was growing so if they could get Miller in the auto shop more than that would be beneficial for the kids. Walker asked if the automotive classes were progressive. Shelton said that yes, they had a beginner, an intermediate and an advanced class. Robertson said that the staffing shortage and building the CTE programs needed to be made a priority in the budget. Lieuallen said that there was probably some need for intervention staff at Humbolt as well. Uptmor said that we will be advertising soon for a math/reading instructional assistant at Humbolt. Walker told Shelton that since budgeting will be happening soon she would like to see the schools make their big ask to the budget committee. Shelton thanked the board for their hard work.

2.2.07 Engagement Specialist, RC Huerta, was absent.

2.3 2020-21 Audit Report from Solution, CPA

Amy Walker with Solutions, CPA went over the 2020-21 district audit.

3.0 NEW BUSINESS

3.1 Masks

Uptmor told the board that on December 13th the State made the announcement that students were not required to wear masks outside anymore and that on January 14th OHA said that if students were wearing their masks correctly then the district did not have to go through contact tracing. Uptmor said that he was beginning to feel more optimistic as we move into spring because our students will be outside more and that last spring there were fewer cases so he's looking forward to a prediction that we will see less stress on our kids regarding masks. Robertson asked for clarification that masks are not required to be worn by kids outside at any of our schools. Uptmor told her that was correct.

3.2 Employee Retention

Cindy Dougharity-Spencer and Cammi Copenhaver went over the letter that Dougharity-Spencer asked to have included in the board packet. A copy of the letter is on file at the district office. Taylor asked Dougharity-Spencer what the staff was looking for in regards to a resolution to their concerns. Dougharity-Spencer told the board that they are looking for both more money and help. Dougharity-Spencer told the board that the district needed to make the work place a more positive place as well. Walker thanked Dougharity for writing the letter and for presenting the staff's concerns/needs/wants to the

board. Walker asked Dougharity-Spencer what the board could do for the staff today. Dougharity-Spencer said that they were just looking for a commitment to start making things better.

3.3 First Reading of Policies:

- BBAA – Individual Board Member’s Authority and Responsibilities
- GBA – Equal Employment Opportunity
- GBEA – Workplace Harassment
- GBNA-AR – Hazing, Harassment, Intimidation, Bullying, Menacing, or Cyberbullying Reporting Procedures – Staff
- GBNAA/JHFF – Suspected Sexual Conduct with Students and Reporting Requirements
- GBNAA/JHFF-AR – Suspected Sexual Conduct Report Procedures and Forms
- GBNAB/JHFE – Suspected Abuse of a child Reporting Requirements
- GBNAB/JHFE-AR (1) – Reporting of Suspected Abuse of a Child
- GBNAB/JHFE-AR (2) – Abuse of a Child Investigations Conducted on District Premises
- IA – Instructional Goals
- IB – Freedom of Expression

The board went around the room and discussed each one of the policies.

BBAA – No Questions

GBA – Robertson asked who the district Title IX Coordinator was. Uptmor said that it was him.

GBEA – Robertson said that she didn’t see disability discussed in the policy. Uptmor said that he thought maybe it was addressed in that last line. Robertson said that is fair and she can move on.

GBNA-AR – No questions.

GBNAA/JHFF – Robertson asked if the policy was posted in the district buildings. Uptmor said that it was.

GBNAA/JHFF-AR – No questions

GBNAB/JHFE – No questions

GBNAB/JHFE-AR (1) – Lieuallen asked for clarification on the definition of a child. Lieuallen said that it looked like the policy said that if you are only 17 but married then you are no longer considered a child. Uptmor said that he would have to do more research but he believed that once a minor was married they were emancipated. Lieuallen asked if there was another policy that would cover this situation. Uptmor said that it would be the “Reporting Abuse” policy. Lieuallen said that the policy states that the Administration cooperates with the investigators in these situations. Lieuallen asked where the administration gets their training to know how to cooperate with the investigator. Uptmor said that there is an annual COSA Law Conference that the administration attends and that along with staying in contact with the district’s attorneys is where they get their help in cooperating with the investigations. Lieuallen asked if these procedures were adequate. Uptmor said that if they didn’t do a good job then the district would be open to litigation and since that has not happened he'd say that they’re pretty good. Lieuallen said that the policy clearly states that when there is an investigation the district is not to notify the parents. Lieuallen asked how the parents find out; from their child when they get home from school. Uptmor said that yes, that is the mandate. Uptmor said that the local DHS is very good though and that they try to notify the parent after they have interviewed the student.

GNAB/JHFE-AR (2) – No Questions

IA – Labhart asked if music was part of the arts. Uptmor said that it was.

IB – No questions

3.4 BMFT Request for Salary and Compensation Negotiations

Walker told the board that they had received a letter from BMFT requesting to open negotiations. Walker reminded the board that they talked about this in November and asked Uptmor to reach out to the union to see if they were interested in opening negotiations regarding compensation. Uptmor went over the letter that is included in the packet.

Labhart moved that GSD #3 go into expedited bargaining process under ORS 243.698 with BMFT. Taylor seconded. The motion passed with 7 for; 0 opposed.

Lieuallen asked if the addition of job classifications to the job schedule would be taken care of at this time as well. Walker said that she believed it would along with discussion about the job descriptions as well.

Griffin, Stokes and Labhart agreed to be on the negotiation team.

BOARD OF DIRECTORS:

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

3.5 Resolution 2011-15 – Emergency Procurements

Uptmor explained that the resolution was being proposed because of the heating problems at Humbolt. Uptmor said that we need to have an emergency declaration in place in order to expedite getting the new system in. Uptmor told the board that if the funding for this didn't come through from the legislation this project still qualified for the ESSER funds or could even come out of the general fund. Labhart asked if the plan was to put mini-splits in each room. Uptmor said that they were looking at a VSR unit that would sit next to the building with duct work ran to each room along with registers and thermostats which would provide both heating and cooling to the rooms. Lieuallen asked if the legislature funding was a reimbursement program. Uptmor said that he was assuming it was.

Robertson moved to approve Resolution 2011-15. Griffin seconded it. The motion passed with 7 for; 0 opposed.

Uptmor said that he would reach out to the vendor that did the work on the upper building to see if he would be interested in bidding on the project as well. Taylor asked if the old boiler system would be completely removed. Uptmor said that he would add that to the legislature request. Uptmor said that by declaring this an emergency this will help with the legislature funding. Griffin asked if there were any negative repercussions of moving this into an emergency situation. Uptmor said that sometimes the community has opinions that he doesn't like but he needs heat in the buildings next winter.

4.0 CONSENT AGENDA

- 4.1 November 3 Work Session, November 17 Superintendent Search Planning Meeting, November Board Meeting, December 8 Work Session and December 15 Superintendent Search Work Session Minutes
- 4.2 Approve Humbolt Cook's Assistant – Renee Updegrave
- 4.3 Hire Spring Coaches –List Attached
- 4.4 Accept Letter of Resignation from Seneca K-3 and Head Teacher – Dana McLean
- 4.5 Accept Letter of Resignation from GU Assistant Softball Coach – Mike Strong
- 4.6 Approve GU MS Wrestling Coach (Split Position) – Logan Bailey
- 4.7 Approve GU MS Wrestling Coach (Split Position) – Elijah Humbird
- 4.8 Recommend Approving the 2020-21 District Audit
- 4.9 Recommend Approving Resolution ORS 297.466
- 4.10 Approve GU Custodian – Jason Wright
- 4.11 Accept Letter of Retirement from Route Bus Driver –James Mabe
- 4.12 Second 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
- 4.13 Approve Humbolt Instructional Assistant – Destiny Fairless
- 4.14 Approve Humbolt Instructional Assistant – Holly Wick
- 4.15 Recommend Approving Resolution –Grant Education Service District's Resolution Services for 2022-23

Robertson moved to approve the consent agenda as presented. Stokes seconded.

Robertson asked Uptmor to remind her about what 4.15 was. Uptmor said that every year the ESD has to provide a resolution to the district on the services that they are going to provide. Walker asked why the district was using two ESD's for support on Synergy. Uptmor said that Edupoint wanted a host for their program so High Desert ESD is the host and our local ESD is our support group. Walker asked where we go to improve the deficiencies and help out our staff. Uptmor said

BOARD OF DIRECTORS:

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

that we would use Grant ESD. Walker requested to remove item 4.15 from the consent agenda to allow for further discussion at the February meeting.

Robertson said that she was sorry to see McLean leave and that the district would miss her. Taylor and Stokes both said that they piggy backed on what Robertson said.

Lieuallen asked how the district moves on to ensure that the findings in the audit don't happen again. Uptmor said that we were going to change how we budget for the special funds.

Robertson revised her motion to approve the consent agenda minus item 4.15. Stokes seconded. The motion passed with 7 for; 0 opposed.

5.0 OLD BUSINESS

5.1 Student Store

Uptmor said that this would be the last month that this would be on the agenda because the store is up and running.

5.2 Long Range Facility Plan

Uptmor said that this was going to stay on the list but we know it will be addressed with our strategic plan.

5.3 Security Camera System

Uptmor told the board that the cameras have been ordered and received and are now being stored in the buildings. Uptmor said that they would be installed this summer.

5.4 Superintendent Search

Walker told the board that both herself and Hallgarth met with COSA today and that there were 9 applicants. Walker went over the timeline with the board. Robertson said that she hoped the board could count on Uptmor to come up with a transition plan for the new Superintendent. Uptmor said that he would like to work with the new Superintendent.

6.0 FUTURE AGENDA AND CALENDAR ITEMS

Jan 24-25Preliminary Superintendent Interviews with Consultants
February 16.....Board Meeting
February 2.....Presentation of Superintendent Slate to Board -5:30 pm Executive/7:00 Regular
February 10.....1st Round of Interviews -8:00 am – 6:00 pm (appx.)
February 23-24 ..Finalist Interview (Executive Mtg.) -5:30 pm
March 1 Board Selects New Superintendent (Executive Mtg.) -5:30 pm
March 9.....Work Session –Time: TBD
March 9.....Board Votes on Superintendent Selection
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 1Budget Hearing/Board Meeting
June 2.....Last Day of School
June 3.....Teacher In-service

7.0 GOOD OF THE ORDER

Taylor thanked Dougharity-Spencer and Copenhagen for their comments to the board. He thought they were very helpful.

BOARD OF DIRECTORS:

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

Stokes agreed with Taylor.

Robertson told the administration that they have changed her children's lives for the better so she thanks them.

Labhart said that he didn't think he could teach in this day and age. Labhart asked Attlesperger if he could visit with Ms. Martin and Mrs. Finley tomorrow. Attlesperger said to come on down.

Lieuallen said that the district could do better then "Let's see what sticks" out of the letter from the staff. Lieuallen thanked everyone in the district for all that they do.

Taylor thanked John Rowell for being in the audience.

Walker told Dougharity-Spencer that reading the words was great but hearing it from her made them hear what the staff are saying. Walker said that the board is there to help so they will do whatever they can do to help them.

John Rowell said he wanted to commend the staff for their presentation. He said that he roots for them and that it is really great to have people so dedicated.

8.0 ADJOURN

Walker adjourned the meeting at 9:36 pm.

February 16, 2022
Haley Walker
Chairman's Signature

February 16, 2022
Bret Uptmor
Clerk's Signature



GRANT SCHOOL DISTRICT #3

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

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

SUPERINTENDENT SEARCH WORK SESSION

WEDNESDAY, February 2 2022 • 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 work session to order at 7:00 p.m. Other board members in attendance were Chris Labhart, Aaron Lieuallen, Kelly Stokes, Alicia Griffin, Dr. Colleen Robertson and Jake Taylor. Business Manager Heidi Hallgarth was also present.

2.0 EXECUTIVE SESSION – PRESENTATION OF SLATE OF BOARD

ORS 192.660 (2)(a) – To consider the employment of an employee who works on behalf of the District.

3.0 REGULAR SESSION – DECISIONS AROUND FORMAT OF FIRST ROUND BOARD INTERVIEWS

Robertson asked if the candidates that didn't get selected were not selected because they didn't have complete applications. Norden said that they didn't make it because they didn't meet the qualifications that the board felt were important for the position.

Parent went over the candidate interview schedule for February 10th. First round interviews will be via Zoom starting at 1:30.

Lieuallen asked if all of the candidates had to be asked the same question. Norden said that in the first round they have to all be the same but in the final interviews the questions can be tailored to the candidates.

Norden told the board that February 15th will be the stakeholder interviews of the finalists. Norden said that the information gathered from these meetings will be given to the board so it can be used in the final interviews.

Labhart motioned to interview the 4 recommended candidates. Taylor seconded it. The motion passed with 7 for; 0 opposed.

Robertson asked if the search consultants had done more than one reference check. Norden said that the contract said that the board would be the ones conducting the more in-depth reference checks.

BOARD OF DIRECTORS:

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

4.0 ADJOURN

Walker adjourned the meeting at 7:17 pm.

February 16, 2022
Haley Walker
Chairman's Signature

February 16, 2022
Bret Uptmor
Clerk's Signature

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

4.2

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Jocelynn Smith

POSITION: Assistant Dance Coach

*FIRST DAY OF WORK: 2/4/2022 WORK HOURS PER DAY: NA

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: 8 years of dance lessons and participation at HS Level

EDUCATION: Currently finishing BA from Eastern Oregon University

NAMES OF REFERENCES CHECKED: Shannon Adair

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry Carli Bremner

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Jocelynn Smith

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Megan Pass

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 1/21/2022 DATE APPLICATIONS CLOSED: 2/3/2022

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: 8 STEP/YEARS: 0 SALARY: \$1,068.07 (select one) Hourly
 Annually Season

Contract issued
 RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: February 16, 2022

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL AND SUCCESSFUL COMPLETION OF MEDICAL EXAMINATIONS/DRUG TESTING PER DISTRICT POLICY GBED.*

[Signature]
SIGNATURE OF SUPERVISOR

2/9/2022
DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

2/10/22
DATE

4.3



GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Jessica Sodorff

POSITION: Education Assistant Grant Union Jr/Sr High School

*FIRST DAY OF WORK: 2/21/22 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Pre School Teacher, Teacher Assistant, Daycare Provider

EDUCATION: Sherwood High School

NAMES OF REFERENCES CHECKED: Erin Beil

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry Rhonda McCumber
Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Heather Rookstool
Jessica Sodorff

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: NA

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 1/13/2022 DATE APPLICATIONS CLOSED: 1/30/2022

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: 2 STEP/YEARS: 100 SALARY: \$13.37 (select one) Hourly
 Annually Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL AND SUCCESSFUL COMPLETION OF MEDICAL EXAMINATIONS/DRUG TESTING PER DISTRICT POLICY GBED.*

[Signature]
SIGNATURE OF SUPERVISOR

2/9/2022
DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

2/10/22
DATE



GRANT SCHOOL DISTRICT #3

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

4.4

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Heather Rookstool

POSITION: Education Assistant Grant Union Jr/Sr High School

*FIRST DAY OF WORK: 2/7/22 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Worked with youth as My Future My Choice instructor, substitute in district.

EDUCATION: High School Diploma Grant Union High School

NAMES OF REFERENCES CHECKED: Cammi Copenhaver, Tammy Bremner

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry Rhonda McCumber
Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Heather Rookstool
Jessica Sodorff

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Sharon Flory

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 1/13/2022 DATE APPLICATIONS CLOSED: 1/30/2022

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: 2 STEP/YEARS: 100 SALARY: \$13.37 (select one) Hourly
 Annually
 Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL AND SUCCESSFUL COMPLETION OF MEDICAL EXAMINATIONS/DRUG TESTING PER DISTRICT POLICY GBED.*

[Signature]
SIGNATURE OF SUPERVISOR

2/9/2022

DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

2/10/22
DATE

Blue Mountain Federation of Teachers

(541-620-1016)

copenhaverc@grantesd.k12.or.us

February 1, 2022

Dear Mr. Uptmor and Grant School District 3 Board of Directors,

We first would like to thank you for your concern and devotion to the children in our district, it is very admirable.

At a meeting on January 31, 2022, The Blue Mountain Federation of Teachers met and went over the tentative agreement received on January 28, 2022. After discussing the agreement, the classified union unanimously agreed and accepted the terms of the agreement.

We also want to say thank you for caring about the education of the kids that we help provide for. You all are very much appreciated. Thank you.

Respectfully,



Cammi Copenhaver

B.M.F.T President



4.7

GRANT SCHOOL DISTRICT #3

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

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

2021-22 Probationary Staff Recommendations

1st Year Probationary Staff Moving to 2nd Year Probationary:

Janine AttlespergerPrincipal Humbolt
Shanley CobbSPED Teacher..... Humbolt
Stacy DurychBusiness & Computers..... Grant Union
Amanda Gibbs6th Grade..... Humbolt
Kristal Hansen3rd Grade Humbolt
Elijah HumbirdTitle Humbolt
Kelley McDaniel1st Grade Humbolt
Marcus TeagueEnglish & Spanish Grant Union

2nd Year Probationary Staff Moving to 3rd Year Probationary:

Richard CallahanMath Teacher Grant Union
Mikayla Luttrell.....2nd Grade Humbolt
Karen SheltonAss't Principal..... Grant Union
Mykal Weissenfluh.....2nd Grade Humbolt

3rd Year Probationary Staff Moving to Contract Status:

Allison BehrensEnglish & Leadership Grant Union
Jessa BigsbyMath Grant Union
Cala FullerSPED..... Humbolt
Vanessa Houpt.....1st Grade Humbolt
Sena RaschioKindergarten Humbolt
Tina McCormick4th-6th..... Seneca
Jessica SuchorskiScience Grant Union

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

2021-22 Contracted Staff Recommendations

Grant Union Contracted Teachers:

JJ Collier.....Art & Drama
Andrea Combs.....SPED
Cindy Dougharity-Spencer.....History & Economics
Samantha Gerry.....PE & Health
Andy Lusco.....History & Government
Jessica Manitsas.....Language Arts
Jason Miller.....Auto/Weights/PE
Shanna Northway.....SPED
Sonna Smith.....Science

Humbolt Contracted Teachers:

Andrea Ashley.....6th Grade
Anna Field.....5th Grade
Brittany Finley.....4th Grade
Amy Hittle.....4th Grade
Marc Judd.....SPED/Behavioral Interventionist
Kelli LaFramboise.....5th Grade
Robyn Miller.....3rd Grade
Doug Sharp.....PE

District Contracted Teachers:

Rhonda McCumber.....SPED Director
LeVana James.....Music

BOARD OF DIRECTORS:

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

4.10

February 12, 2022

Dear Mr. Uptmor, Mrs. Attlesperger and members of the board,

I am writing this tentative resignation as a precaution in the event that District 3 drops all masking mandates at the end of March. There may be circumstances in which I would not feel safe to continue in the classroom for my own personal health as an older adult and for the safety of my husband who has leukemia. Please consider this my six week notice if that comes to pass.

My hope is to complete the school year in circumstances that keep everyone safe and put the education of children, without more disruption, as a priority. Mrs. Attlesperger and I have talked about some circumstances in which I might continue my year with the possible changes in masking but since none of us really know what will come about by the end of March, the details can wait until later. I will work with you in any way I can to continue the school year.

I want to take this opportunity to thank all of you for the privilege of teaching this year. It has been an honor and a joy to be back in the classroom; to view the world through the eyes of children and to watch my students discover, grow and become more successful academically. Thank you!

Sincerely,


Peggy Murphy

4.11

Gregory Fitzpatrick
DVA Advisor of Grant Union School District
401 N Canyon City Blvd
Canyon City, OR 97820

Bret Uptmor
Superintendent of Grant Union School District
401 N Canyon City Blvd
Canyon City, OR 97820

11 February 2021

Dear Mr. Uptmor,

I am formally resigning June 2, 2022.

Sincerely,

Gregory Fitzpatrick



Resolution Services 2022-2023

The goals of Grant Education Service District (Grant ESD) are to assist component school districts in meeting the requirements of state and federal law, to improve student learning, to enhance the quality of instruction provided to students, to provide professional development to component school district employees, to enable component school districts and the students who attend schools in those districts to have equitable access to resources, and to maximize operational and fiscal efficiencies for component school districts.

Grant ESD meets the challenge of its mission by providing services to its constituent districts. Serving about 904 students in a 4,500 square-mile geographically challenging area requires a commitment to education. The ESD provides four resolution services per ORS 334.175(2) – Special Education services (which include Speech/Language Impaired services), Technology services, Administrative and Support Services, and School Improvement services.

While many large education service districts may offer a menu of services - the ability to “pick and choose” - component districts within Grant ESD have historically shunned this model in favor of a more cooperative consortium arrangement. This has historically allowed services to flow where most needed in times of change. The “give and take” of the structure allows districts to help build capacity where the remoteness of the population would otherwise deny service (or create a cost-prohibitive model).

Core Services – Technology Services

In the past, Grant ESD has employed two half-time employees and one full-time employee for an FTE of 2.0. Last year saw the retirement of one .5 FTE who was replaced with a 1.0 FTE mid-year. We also continue to support the student information system with a .7 FTE tech. This has increased the FTE for the technology department to 3.2 FTE for the 2022-2023 school year. Also driving costs is the number of devices supported by Grant ESD. In this time of COVID, we have seen numbers of individual devices jump dramatically. As of this year, the tech department has deployed over 800 Chromebooks, supported over 250 laptops, maintained over 300 lab computers, and protected over 200 desktops. Currently, the staff are maintaining around 1,500 total devices.

The Grant County ESD Technology Department provides a variety of network services to its component school districts. Technology services include, but are not limited to:

Network support provided by Grant ESD includes the local area network as well as the wide area network. This support takes on many roles including design, installation, configuration, utilization monitoring, and troubleshooting of network switches, routers, firewalls, wireless access points, mail scanning, spam filtering, and antivirus updates. The ESD also provides basic network infrastructure support in the form of DNS services, WINS services, DHCP services, filtering software, and operating system maintenance (patches).

The Technology services provided also include helpdesk support. This service includes on-site computer setup, software installation, troubleshooting, hardware installation, and Q&A. The support is typically initiated via phone call and response is rather immediate through the use of remote desktop assistance capabilities within the system.

Grant ESD also provides VPN (virtual private network) support for staff of its component districts. This service is included for all staff, but requires that the staff member have at a minimum DSL connectivity from the

location from which the staff member seeks access. Because of COVID and the need to pivot instruction from in-person to Comprehensive Distance Learning, this service is more important than ever.

The technology team at Grant ESD also supports the finance software platforms used by the districts as well as the student information services software. Currently, the districts utilize iVisions finance software and SDS Finance Software. All districts use Synergy for student information services, hosted by Edupoint and supported by HDESD and Grant ESD. The technology services provided for component districts also includes many of the software licenses. Each district is responsible for Microsoft School Agreements, but through the ESD membership in the Organization for Education and Technology in Curriculum, costs are kept at a minimum. Grant ESD is also a Self Maintainer for Lenovo Server products and Lenovo Desktop/Laptop solutions. This provides reduced maintenance costs for equipment within the schools.

Projected Resolution Budget 2022-2023 for Technology Services (2660): \$336,678.75

Core Services – Administrative and Support Services

Grant ESD provides core administrative and support services in many areas including administrative services, home schooling, and truancy. While we have never used any of our General Services Grant to cover these services, more and more time is being demanded to provide these services. We are seeing a larger number of home school interactions and testing sessions, as well as an increased number of truancy issues. Another area of time demands is in substitute teacher registration, testing and licensure. Currently, Grant County only has 12 licensed substitutes (both restricted and permanent subs) for the county. Not all subs are available to all districts and not all are available every weekday.

Services include, but are not limited to, services designed to consolidate component school district business functions, liaison services between the Department of Education and component school districts and registration of children being taught by private teachers, parents or legal guardians pursuant to ORS 339.035.

Grant ESD provides Attendance/Truancy services to the component districts within Grant County per ORS 339.040 (1) *The executive officer of the administrative office for the county shall appoint one person to act as the attendance supervisor for school districts having a school census of less than 1,000 children in the county.* This service involves contacting the affected families and informing them of the laws regarding compulsory attendance. The ESD also assists districts in notification of concerned agencies – County Juvenile Department, local law enforcement agencies, and Department of Human Services (Services to Children and Families). If necessary, Grant ESD also has the authority to issue citation under ORS 339.020 and 339.990 (failure to maintain a child in school).

Projected Resolution Budget 2022-2023 for Administrative and Support Services: \$0.00

Core Services – Curriculum Services

The Oregon Legislature created the Student Success Act in 2019. This Act directed ESD's to hire FTE in support of component school districts and the work that the SSA required. During the long legislative session of 2021, the legislature further refined the roles of ESD's by guaranteeing funding to each ESD, regardless of size, to hire at least 1.0 FTE in support of the Student Success Act. We have combined this Student Investment Account Liaison into the Curriculum Specialist position. This position will support districts in their SIA work, re-opening plans, SIS implementation, professional development support and curriculum needs.

The SSA-funded SIA Liaison/Curriculum Specialist will work with districts to analyze data, review best practices, and plan implementation strategies for improving student achievement. This person will also coordinate and provide content workshops for school staff, as well as facilitates opportunities for mentoring and/or content

area cohorts within and between component districts. Professional development opportunities afforded by this position will be based on data analysis and best practices, and will be offered both within the schools and at the ESD.

Another component of this position is to assist districts in the development, writing, implementation, and continual refinement of the Continuous Improvement Plan. As the Oregon Department of Education demands more and more of the districts in terms of reporting and evaluation, the position lends itself to assisting districts with these demands.

The Oregon Department of Education has announced a full-scale operational alignment of planning, application, and review processes for CIP, HSS, CTE, SIA, and ESSER with strategy and implementation deployed through the 2022-2023 school year. The SIA Liaison position will be integral to this rollout.

Projected Resolution Budget 2022-2023 for SIA Liaison/Curriculum Services (2210): \$220,250.23

Core Services – Programs for Children with Special Needs

This service accounts for about 62% of our resolution services. The demand for special education services across the county is growing at a much faster rate than anticipated and we are trying to be responsive by increasing these services. We are always looking to the future in these resolutions and so we are attempting to “grow our own” specialists. In the past we have successfully “grown our own” SLP when none were available. As we see our specialists begin to retire, we are looking to make sure that we have personnel in place to cover these gaps. We currently have one SLP in process and look to expand with other specialized services.

Grant County Education Service District assists local school districts in providing Special Education services for students. The service includes Special Education instructors, one Speech Pathologist, coordination of OT and PT professionals, highly qualified paraprofessionals, and licensed specialist assistants (Certified Occupational Therapist Assistant, licensed Physical Therapist Assistant, and licensed Speech Language Pathologist Assistants). Program responsibility, however, ultimately rests with the component districts outside the staffing limits provided within the budget of this service and funding constraints. The services may include, depending on individual needs, testing, referral, coordination with other agencies for services, staffing, professional development opportunities, and consultation, as well as System Program Review and Improvement for the Oregon Department of Education. ESD staff also assist districts with EI/ECSE screenings and evaluations.

Grant ESD assists local districts by providing diagnostic services in speech and language, initial hearing screening for students residing in the county, and provide therapy services for speech and language handicapped students in Grant County schools within the limits of one speech therapist and paraprofessional personnel. As costs for special education have grown, so too has the resolution for this core service.

The goals of this service are to:

1. Assist the local districts with planning, development, implementation and evaluation of Special Education and Speech/Language Impaired programs.
2. Provide information, technical support and services to the local districts, other constituencies and the general public.
3. Provide leadership in Special Education compliance, while assuming an active role in the development of programs.

4. Provide assistance for appropriate and timely reporting to the Oregon Department of Education and the local district as required by ESSA, IDEA, and Title programs, as well as other reporting requirements.

Projected Resolution Budget 2022-2023 for Special Education (1250 & 2190): \$675,543.79

Projected Resolution Budget 2022-2023 for Speech (2150): \$217,754.88

Acceptance and Signatures

District Board Chairperson

Date

District Superintendent

Date

ESD Board Chairperson

Date

ESD Superintendent

Date