



# 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, March 16, 2022**  
**REGULAR SESSION 7:00 P.M.**

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## DOCKET OF BUSINESS

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### 1.0 PRELIMINARY BUSINESS

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Agenda Review
  - 3.4 Approve 2023 – 2024 School Calendar
  - 5.4 Approve 2022-2023 School Calendar
- 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

### 3.0 NEW BUSINESS

- 3.1 First Reading of Policies:
  - IL – Assessment Program
  - JB – Equal Educational Opportunity
  - JECB – Admission of Nonresident Students
  - JFC – Student Conduct (Version 1)
  - JFCF – Hazing, Harassment, Intimidation, Bullying, Menacing, Cyberbullying, Teen Dating, Violence, Domestic Violence - Student

JHFE/GBNAB-AR (1) – Reporting of Suspected Abuse of a Child  
JHFE/GBNAB-AR (2) – Abuse of a Child Investigations Conducted on District Premises  
JHFF/GBNAA – Suspected Sexual Conduct with Students and Reporting Requirements

- 3.2 Approve SRO Intergovernmental Agreement with the County
- 3.3 Hire New Superintendent
- 3.4 Approve 2023 – 2024 School Calendar

**4.0 CONSENT AGENDA**

- 4.1 February 16 Board Meeting
- 4.2 Approve GU Assistant Softball Coach – Levi Watterson
- 4.3 Accept Letter of Resignation from GU English Teacher – Jessica Manitsas
- 4.4 Accept Letter of Resignation from GU Principal – Ryan Gerry
- 4.5 Approve GU Head Baseball Coach – RC Huerta
- 4.6 Second 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

**5.0 OLD BUSINESS**

- 5.1 Long Range Facility Plan
- 5.2 Security Camera System
- 5.3 GSD #3 Budget Committee Members – Need 3
- 5.4 Approve 2022 – 2023 School Calendar

**6.0 FUTURE AGENDA AND CALENDAR ITEMS**

- 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 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

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

**To: Grant School District Board of Directors**  
**RE: March 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.  
The release of masking to local control provided for my decision to make mask optional. Monday March 14 students will attend class with the option to wear mask or not. With that decision we also need to make sure our student and staff are safe. We are continuing our mitigation strategies of cohorting, distancing when possible and regular sanitation. I believe these strategies will help diminish our spread but provide a learning environment for students. Our transportation department will continue single bus options. This means student will not be able to pick which bus they want to ride to get to an activity or location. This will remain a parent responsibility. This strategy is one we will continue after the pandemic goes away. Drivers know which students are on our buses because there is a list, student have assigned seating so we can track behaviors such as bullying, we know which stops students get off, drivers build a relationship with the students and other benefits each driver could expand upon. Getting student to school in the right frame of mind and home safety is the purpose of transportation. Mixing students interrupts that mission.
- **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.  
The SIA, HSS, EIIS grants at the state level are in the process of change. The change is to make one grant application that encompasses all of the grants. This process would transform into what we call the Continuous Improvement Process (CIP). ODE has been meeting with leadership in district throughout the state. We had our meeting on February 23. In that meeting we discussed the preparation for next years community engagement. In our list of preparation items, we are to begin forming a team of people who will be leaders in the process of community engagement. I will be asking the board to have a couple board members to participate in the process next year. Be thinking about your interest and availability to help.
- **Budget:** Provide a budgetary financial plan that supports a positive learning environment, encourages academic and technological excellence and maintains or improves district facilities.  
Our nutrition program was up for its five year review. Rachele and Natalie worked hard to meet all the request by ODE for the audit. The findings came back and we had some minor tweaks in our process. They provided ODE with our corrective action. In all, our program is sound.

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BOARD OF DIRECTORS:

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

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I told you that I put in two legislative capital improvement requests. The Humbolt heating project, and the roofing project at GU. That funding package was sent to the governor's desk for signing. When that is complete our projects will be funded at \$2,250,000.

The Humbolt phase II seismic project for the upper building and gym has started in process. An RFP for engineering services was published February 28. I met with RFP submitters Tuesday at Humbolt to review the project. The RFP closes March 25. At that point the board will approve the contract in April. I would like to have two or three board members to review RFP's for recommendations. I will be asking for volunteer at the board meeting.

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

I applied for the asbestos TAP grant and the district was awarded \$25,000 to update our asbestos system. This grant pays for a new electronic documentation system, inspection of the property for asbestos, training, and makes sure we are meeting the law when it comes to asbestos. The training would require designating an asbestos team. The team I would train is the custodians, bus mechanic, transportation manager and administration. I will be setting up an RFP for those services. I have already started receiving interest from prospective vendors.

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BOARD OF DIRECTORS:

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# GRANT SCHOOL DISTRICT #3

## 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
Febraury	15	254	227			496

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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								
44369	02/24/2022	1090	A+ Stitching	0786	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$223.00	
							Check Total:	\$223.00
44316	02/10/2022	1082	AFPlanServ	21123193922	100.2520.0640.995.000.000.00	Dues & Fees	\$57.00	
							Check Total:	\$57.00
44317	02/10/2022	1082	Amazon.Com	11CK-CD1T-W1Q7	100.1131.0410.608.180.000.00	Supplies - Math	\$10.40	
44317	02/10/2022	1082	Amazon.Com	11CK-CD1T-W1Q7	100.1131.0410.608.180.000.00	Supplies - Math	\$14.43	
44317	02/10/2022	1082	Amazon.Com	11CK-CD1T-W1Q7	100.1131.0460.608.180.000.00	Nonconsumable - Math	\$12.93	
44317	02/10/2022	1082	Amazon.Com	11CK-CD1T-W1Q7	100.1131.0460.608.180.000.00	Nonconsumable - Math	\$7.99	
44317	02/10/2022	1082	Amazon.Com	13H4-9RP4-LQQ6	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$18.25	
44317	02/10/2022	1082	Amazon.Com	1GMG-PK3P-1VP9	241.1131.0410.608.291.000.00	Supplies -GU	\$293.20	
44317	02/10/2022	1082	Amazon.Com	1L3F-RVPD-LPHG	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$19.98	
44317	02/10/2022	1082	Amazon.Com	1L3F-RVPD-LPHG	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1L3F-RVPD-LPHG	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$37.16	
44317	02/10/2022	1082	Amazon.Com	1L3F-RVPD-LPHG	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$15.74	
44317	02/10/2022	1082	Amazon.Com	1PNY-W3YF-9667	100.1131.0410.608.100.000.00	Supplies - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1PNY-W3YF-9667	100.1131.0410.608.100.000.00	Supplies - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1PNY-W3YF-9667	100.1131.0410.608.100.000.00	Supplies - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1PNY-W3YF-9667	100.1131.0410.608.100.000.00	Supplies - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1PNY-W3YF-9667	100.1131.0420.608.100.000.00	Textbooks - English	\$449.55	
44317	02/10/2022	1082	Amazon.Com	1PNY-W3YF-9667	100.1131.0420.608.100.000.00	Textbooks - English	\$233.58	
44317	02/10/2022	1082	Amazon.Com	1PNY-W3YF-9667	100.1131.0460.608.100.000.00	Nonconsumable - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1TPW-MTP3-YHXD	100.1131.0410.608.100.000.00	Supplies - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1TPW-MTP3-YHXD	100.1131.0410.608.100.000.00	Supplies - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1TPW-MTP3-YHXD	100.1131.0410.608.100.000.00	Supplies - English	\$29.02	
44317	02/10/2022	1082	Amazon.Com	1TPW-MTP3-YHXD	100.1131.0410.608.100.000.00	Supplies - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1TPW-MTP3-YHXD	100.1131.0420.608.100.000.00	Textbooks - English	\$0.00	
44317	02/10/2022	1082	Amazon.Com	1TPW-MTP3-YHXD	100.1131.0420.608.100.000.00	Textbooks - English	\$0.00	
							Check Total:	\$1,142.23

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44370	02/24/2022	1090	Amazon.Com	143C-QHN7-G33G	100.1250.0410.608.320.000.00	Supplies - GUHS	\$0.00
44370	02/24/2022	1090	Amazon.Com	143C-QHN7-G33G	100.1250.0410.608.320.000.00	Supplies - GUHS	\$0.00
44370	02/24/2022	1090	Amazon.Com	143C-QHN7-G33G	100.1250.0410.608.320.000.00	Supplies - GUHS	\$0.00
44370	02/24/2022	1090	Amazon.Com	143C-QHN7-G33G	100.1250.0410.608.320.000.00	Supplies - GUHS	\$0.00
44370	02/24/2022	1090	Amazon.Com	143C-QHN7-G33G	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$0.00
44370	02/24/2022	1090	Amazon.Com	143C-QHN7-G33G	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$14.95
44370	02/24/2022	1090	Amazon.Com	1946-PXY9-W9RK	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$7.49
44370	02/24/2022	1090	Amazon.Com	1946-PXY9-W9RK	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$6.50
44370	02/24/2022	1090	Amazon.Com	1946-PXY9-W9RK	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$13.49
44370	02/24/2022	1090	Amazon.Com	1946-PXY9-W9RK	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$16.98
44370	02/24/2022	1090	Amazon.Com	1946-PXY9-W9RK	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$36.95
44370	02/24/2022	1090	Amazon.Com	19LN-WTT4-FV9V	100.2540.0410.608.000.000.00	Supplies - GUHS	\$81.06
44370	02/24/2022	1090	Amazon.Com	1CNM-RGNH-64H4	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$293.52
44370	02/24/2022	1090	Amazon.Com	1F3M-1DXC-CQWL	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44370	02/24/2022	1090	Amazon.Com	1F3M-1DXC-CQWL	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44370	02/24/2022	1090	Amazon.Com	1F3M-1DXC-CQWL	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$10.60
44370	02/24/2022	1090	Amazon.Com	1F3M-1DXC-CQWL	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44370	02/24/2022	1090	Amazon.Com	1JWQ-DNRG-1MN3	B 100.2550.0410.995.000.000.00	Supplies	\$5.99
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$10.99
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$29.92
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$29.45
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$19.99
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$14.99
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1JYW-Y76Y-33WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1LP7-YF94-7QTJ	100.2550.0410.995.000.000.00	Supplies	\$32.14

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44370	02/24/2022	1090	Amazon.Com	1LP7-YF94-7QTJ (1)	100.2558.0413.995.320.000.00	Vehicle Parts	\$25.98
44370	02/24/2022	1090	Amazon.Com	1T3Q-YPGM-9113	100.2540.0410.608.000.000.00	Supplies - GUHS	\$416.29
44370	02/24/2022	1090	Amazon.Com	1W3Q-3JLF-9M47	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$251.85
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$5.64
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$12.99
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$8.55
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$22.99
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$38.99
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$8.87
44370	02/24/2022	1090	Amazon.Com	1X7R-J3GM-NMDC	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X9C-T16D-6FR6	100.1131.0410.608.100.000.00	Supplies - English	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X9C-T16D-6FR6	100.1131.0410.608.100.000.00	Supplies - English	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X9C-T16D-6FR6	100.1131.0410.608.100.000.00	Supplies - English	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X9C-T16D-6FR6	100.1131.0410.608.100.000.00	Supplies - English	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X9C-T16D-6FR6	100.1131.0420.608.100.000.00	Textbooks - English	\$0.00
44370	02/24/2022	1090	Amazon.Com	1X9C-T16D-6FR6	100.1131.0420.608.100.000.00	Textbooks - English	\$6.87
44370	02/24/2022	1090	Amazon.Com	1X9C-T16D-6FR6	100.1131.0460.608.100.000.00	Nonconsumable - English	\$505.54
44370	02/24/2022	1090	Amazon.Com	1XPF-4QR3-4KVL	100.1250.0410.608.320.000.00	Supplies - GUHS	\$18.97
44370	02/24/2022	1090	Amazon.Com	1XPF-4QR3-4KVL	100.1250.0410.608.320.000.00	Supplies - GUHS	\$10.68
44370	02/24/2022	1090	Amazon.Com	1XPF-4QR3-4KVL	100.1250.0410.608.320.000.00	Supplies - GUHS	\$12.28
44370	02/24/2022	1090	Amazon.Com	1XPF-4QR3-4KVL	100.1250.0410.608.320.000.00	Supplies - GUHS	\$12.49
44370	02/24/2022	1090	Amazon.Com	1XPF-4QR3-4KVL	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$52.50
44370	02/24/2022	1090	Amazon.Com	1XPF-4QR3-4KVL	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$0.00
Check Total:							\$2,036.49
44318	02/10/2022	1082	Baker Charter Schools	369	241.1111.0310.110.291.000.00	Professional & Technical	\$1,528.91
44318	02/10/2022	1082	Baker Charter Schools	369	241.1111.0310.110.291.000.00	Professional & Technical	\$235.86



### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44318	02/10/2022	1082	Baker Charter Schools	369	241.1131.0310.608.291.000.00	Professional & Technical	\$606.49
44318	02/10/2022	1082	Baker Charter Schools	369	241.1131.0310.608.291.000.00	Professional & Technical	\$3,931.50
Check Total:							\$6,302.76
44319	02/10/2022	1082	Beil, Christopher	02/09/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$13.17
44319	02/10/2022	1082	Beil, Christopher	02/09/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.98
Check Total:							\$26.15
44371	02/24/2022	1090	Bio-Med Testing Service, Inc	88945	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$60.00
44371	02/24/2022	1090	Bio-Med Testing Service, Inc	89397	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$60.00
44371	02/24/2022	1090	Bio-Med Testing Service, Inc	89865	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$72.00
44371	02/24/2022	1090	Bio-Med Testing Service, Inc	89865	100.2550.0310.995.000.000.00	Professional & Technical	\$36.00
44371	02/24/2022	1090	Bio-Med Testing Service, Inc	89865	100.2550.0310.995.000.000.00	Professional & Technical	\$18.00
Check Total:							\$246.00
44320	02/10/2022	1082	Blue Mountain Chiropractic, Inc	99455 - 1/26/2022	100.2550.0310.995.000.000.00	Professional & Technical	\$125.00
Check Total:							\$125.00
44321	02/10/2022	1082	CenturyLink	Jan 20 2022	100.2190.0351.995.320.000.00	Telephone	\$0.00
44321	02/10/2022	1082	CenturyLink	Jan 20 2022	100.2320.0351.995.000.000.00	Telephone	\$0.00
44321	02/10/2022	1082	CenturyLink	Jan 20 2022	100.2410.0351.608.000.000.00	Telephone - GUHS	\$59.21
Check Total:							\$59.21
44322	02/10/2022	1082	Chesters	02 - 19JAN2022	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$3.29
44322	02/10/2022	1082	Chesters	02 - 4JAN2022	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$6.98
Check Total:							\$10.27
44323	02/10/2022	1082	City of John Day	12/22/21 - 1/22/22	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$1,261.54
44323	02/10/2022	1082	City of John Day	12/22/21 - 1/22/22	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$630.76
44323	02/10/2022	1082	City of John Day	12/22/21 - 1/22/22	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$630.77
44323	02/10/2022	1082	City of John Day	12/22/21 - 1/22/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$26.28
44323	02/10/2022	1082	City of John Day	12/22/21 - 1/22/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$26.28
44323	02/10/2022	1082	City of John Day	12/22/21 - 1/22/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$52.56
Check Total:							\$2,628.19
44324	02/10/2022	1082	City of Seneca	01/01/22 - 01/31/22	100.2540.0327.131.000.000.00	Water & Sewer - Seneca	\$105.93
44324	02/10/2022	1082	City of Seneca	01/01/22 - 01/31/22	100.2540.0328.131.000.000.00	Garbage - Seneca	\$35.15

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44324	02/10/2022	1082	City of Seneca	01/01/22 - 01/31/22	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$2.65
44324	02/10/2022	1082	City of Seneca	01/01/22 - 01/31/22	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$7.97
Check Total:							\$151.70
44325	02/10/2022	1082	Clarks Disposal, Inc.	01/01- 01/31/22	100.2540.0328.003.000.000.00	Garbage - District	\$105.30
44325	02/10/2022	1082	Clarks Disposal, Inc.	01/01- 01/31/22	100.2540.0328.110.000.000.00	Garbage - Humbolt	\$634.50
44325	02/10/2022	1082	Clarks Disposal, Inc.	01/01- 01/31/22	100.2540.0328.608.000.000.00	Garbage - GUHS	\$1,066.75
44325	02/10/2022	1082	Clarks Disposal, Inc.	01/01- 01/31/22	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$40.50
44325	02/10/2022	1082	Clarks Disposal, Inc.	01/01- 01/31/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$44.45
Check Total:							\$1,891.50
44326	02/10/2022	1082	College Entrance Examination Board	382294850A	216.1131.0371.608.000.000.00	CTE Tuition - Payments	\$836.00
Check Total:							\$836.00
44327	02/10/2022	1082	Community Counseling Solutions	3024	243.2120.0310.995.000.000.00	Professional & Technical	\$150.00
Check Total:							\$150.00
44328	02/10/2022	1082	Eastern Oregon University	S0612953	216.1131.0371.608.000.000.00	CTE Tuition - Payments	\$825.00
Check Total:							\$825.00
44329	02/10/2022	1082	Eberhards Dairy Products	1526672	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$386.28
44329	02/10/2022	1082	Eberhards Dairy Products	1526673	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$275.22
44329	02/10/2022	1082	Eberhards Dairy Products	1527331	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$199.06
44329	02/10/2022	1082	Eberhards Dairy Products	1527356	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$194.84
44329	02/10/2022	1082	Eberhards Dairy Products	1527819	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$386.80
44329	02/10/2022	1082	Eberhards Dairy Products	1527823	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$186.48
44329	02/10/2022	1082	Eberhards Dairy Products	1528643	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$201.70
44329	02/10/2022	1082	Eberhards Dairy Products	1528700	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$275.36
Check Total:							\$2,105.74
44311	02/01/2022	1080	Ed Staub & Sons Propane	6481192	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$1,795.52
44311	02/01/2022	1080	Ed Staub & Sons Propane	6593419	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$29.42
44311	02/01/2022	1080	Ed Staub & Sons Propane	6596174	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$322.04
44311	02/01/2022	1080	Ed Staub & Sons Propane	6614683	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$1,623.62
44311	02/01/2022	1080	Ed Staub & Sons Propane	6657278	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$1,138.65

**Grant School District #3**

**Disbursement Detail Listing**

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44311	02/01/2022	1080	Ed Staub & Sons Propane	6664808	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$345.86
44311	02/01/2022	1080	Ed Staub & Sons Propane	6666078	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$1,025.76
44311	02/01/2022	1080	Ed Staub & Sons Propane	6672882	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$197.32
Check Total:							\$6,478.19
44372	02/24/2022	1090	Ed Staub & Sons Propane	6736525	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$239.85
44372	02/24/2022	1090	Ed Staub & Sons Propane	6769769	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$2,159.29
Check Total:							\$2,399.14
44330	02/10/2022	1082	Finley, Aaron	V923255	100.2555.0340.608.000.000.00	Travel - GUHS	\$5.98
Check Total:							\$5.98
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$100.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$39.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$100.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$300.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$75.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$475.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$125.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2310.0382.995.000.000.00	Legal Services	\$200.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2410.0310.110.000.000.00	Professional & Tech - Humbolt	\$100.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2410.0310.608.000.000.00	Professional & Tech - GUHS	\$75.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2410.0310.608.000.000.00	Professional & Tech - GUHS	\$50.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2410.0310.608.000.000.00	Professional & Tech - GUHS	\$50.00
44331	02/10/2022	1082	Garrett Hemann Robertson	370651	100.2410.0310.608.000.000.00	Professional & Tech - GUHS	\$50.00

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
Check Total:							\$1,939.00
44332	02/10/2022	1082	Grant County ESD-1	2021220338	100.1111.0480.110.050.000.00	Computer Hardware	\$35.00
44332	02/10/2022	1082	Grant County ESD-1	2021220340	100.1111.0480.110.050.000.00	Computer Hardware	\$65.08
44332	02/10/2022	1082	Grant County ESD-1	2021220354	100.1250.0310.995.320.000.00	Professional & Technical	\$977.50
44332	02/10/2022	1082	Grant County ESD-1	2021220354	100.1250.0310.995.320.000.00	Professional & Technical	\$148.75
44332	02/10/2022	1082	Grant County ESD-1	2021220354	100.1250.0310.995.320.000.00	Professional & Technical	\$106.25
Check Total:							\$1,332.58
44373	02/24/2022	1090	Grant County ESD-1	2021220361	100.2660.0389.995.000.000.00	Technology Services	\$634.04
44373	02/24/2022	1090	Grant County ESD-1	2021220366	100.1250.0310.995.320.000.00	Professional & Technical	\$297.50
44373	02/24/2022	1090	Grant County ESD-1	2021220371	100.1250.0310.995.320.000.00	Professional & Technical	\$192.50
44373	02/24/2022	1090	Grant County ESD-1	2021220371	100.1250.0310.995.320.000.00	Professional & Technical	\$82.50
44373	02/24/2022	1090	Grant County ESD-1	2021220371	100.1250.0310.995.320.000.00	Professional & Technical	\$121.09
44373	02/24/2022	1090	Grant County ESD-1	2021220383	100.2190.0351.995.320.000.00	Telephone	\$17.47
44373	02/24/2022	1090	Grant County ESD-1	2021220383	100.2320.0351.995.000.000.00	Telephone	\$98.97
44373	02/24/2022	1090	Grant County ESD-1	2021220383	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$402.65
44373	02/24/2022	1090	Grant County ESD-1	2021220383	100.2410.0351.131.000.000.00	Telephone - Seneca	\$106.22
44373	02/24/2022	1090	Grant County ESD-1	2021220383	100.2410.0351.608.000.000.00	Telephone - GUHS	\$477.63
44373	02/24/2022	1090	Grant County ESD-1	2021220383	100.2550.0351.995.000.000.00	Telephone	\$41.00
44373	02/24/2022	1090	Grant County ESD-1	2021220383	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$25.70
44373	02/24/2022	1090	Grant County ESD-1	2021220383	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$8.00
44373	02/24/2022	1090	Grant County ESD-1	2021220383	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$19.90
Check Total:							\$2,525.17
44333	02/10/2022	1082	JD Rents & Power Equipment	23557	100.2540.0410.608.000.000.00	Supplies - GUHS	\$28.05
Check Total:							\$28.05
44334	02/10/2022	1082	John Day Auto Parts	109253 & 111847	100.2550.0413.995.000.000.00	Vehicle Parts	(\$96.00)
44334	02/10/2022	1082	John Day Auto Parts	109253 & 111847	100.2550.0413.995.000.000.00	Vehicle Parts	\$98.57
44334	02/10/2022	1082	John Day Auto Parts	109850	100.2550.0413.995.000.000.00	Vehicle Parts	\$17.57
44334	02/10/2022	1082	John Day Auto Parts	109933	100.2550.0413.995.000.000.00	Vehicle Parts	\$35.14
44334	02/10/2022	1082	John Day Auto Parts	111131	100.2550.0460.995.000.000.00	Nonconsumable	\$29.95
44334	02/10/2022	1082	John Day Auto Parts	111389	100.2558.0411.995.320.000.00	Gas & Fuel	\$38.94

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44334	02/10/2022	1082	John Day Auto Parts	111389	100.2558.0413.995.320.000.00	Vehicle Parts	\$9.50
44334	02/10/2022	1082	John Day Auto Parts	111848	100.2540.0460.608.000.000.00	Nonconsumable - GUHS	\$169.00
44334	02/10/2022	1082	John Day Auto Parts	112127	100.2550.0413.995.000.000.00	Vehicle Parts	\$7.98
44334	02/10/2022	1082	John Day Auto Parts	112127	100.2550.0460.995.000.000.00	Nonconsumable	\$5.99
Check Total:							\$316.64
44374	02/24/2022	1090	John Day Auto Parts	111244	100.2540.0410.608.000.000.00	Supplies - GUHS	\$64.89
Check Total:							\$64.89
44335	02/10/2022	1082	John Day True Value	574839	100.2540.0410.608.000.000.00	Supplies - GUHS	\$114.95
44335	02/10/2022	1082	John Day True Value	574852	100.2540.0410.608.000.000.00	Supplies - GUHS	\$47.98
44335	02/10/2022	1082	John Day True Value	574956	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$8.99
44335	02/10/2022	1082	John Day True Value	574999	100.2540.0410.608.000.000.00	Supplies - GUHS	\$23.99
44335	02/10/2022	1082	John Day True Value	574999	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.49
44335	02/10/2022	1082	John Day True Value	574999	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.99
44335	02/10/2022	1082	John Day True Value	575160	100.2540.0410.131.000.000.00	Supplies - Seneca	\$6.99
44335	02/10/2022	1082	John Day True Value	575160	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$19.99
44335	02/10/2022	1082	John Day True Value	575209	100.2540.0410.608.000.000.00	Supplies - GUHS	\$19.98
44335	02/10/2022	1082	John Day True Value	575257	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.99
44335	02/10/2022	1082	John Day True Value	575391	100.2540.0410.608.000.000.00	Supplies - GUHS	\$11.99
44335	02/10/2022	1082	John Day True Value	575438	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$10.99
44335	02/10/2022	1082	John Day True Value	575532	100.1131.0410.608.552.000.00	Supplies - Autos	\$4.99
44335	02/10/2022	1082	John Day True Value	575611	100.2540.0410.131.000.000.00	Supplies - Seneca	\$11.99
44335	02/10/2022	1082	John Day True Value	575611	100.2540.0410.131.000.000.00	Supplies - Seneca	\$13.99
44335	02/10/2022	1082	John Day True Value	575619	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$7.98
44335	02/10/2022	1082	John Day True Value	575634	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.99
44335	02/10/2022	1082	John Day True Value	575675	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.25
44335	02/10/2022	1082	John Day True Value	575675	100.2540.0410.608.000.000.00	Supplies - GUHS	\$1.77
44335	02/10/2022	1082	John Day True Value	575708	100.2540.0329.110.000.000.00	Locks & Keys - Humbolt	\$1.50
44335	02/10/2022	1082	John Day True Value	575720	100.2550.0410.995.000.000.00	Supplies	\$3.99
44335	02/10/2022	1082	John Day True Value	575721	100.2550.0410.995.000.000.00	Supplies	\$12.99
44335	02/10/2022	1082	John Day True Value	575849	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$15.96
44335	02/10/2022	1082	John Day True Value	575864	100.2540.0322.110.000.000.00	Repair & Maint - Humbolt	\$1,021.85

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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	
							Check Total:	\$1,380.57
44375	02/24/2022	1090	Judd, Marci	04/14/2022	222.2210.0249.995.000.000.00	Tuition Reimbursement	\$2,182.00	
							Check Total:	\$2,182.00
44336	02/10/2022	1082	Lens Drug Store	V953142	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$6.99	
44336	02/10/2022	1082	Lens Drug Store	V953142	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$6.99	
44336	02/10/2022	1082	Lens Drug Store	V953142	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$7.99	
44336	02/10/2022	1082	Lens Drug Store	V953142	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$7.99	
							Check Total:	\$29.96
44337	02/10/2022	1082	Les Schwab Tires	1400347856	100.2550.0412.995.000.000.00	Tires & Batteries	\$542.67	
							Check Total:	\$542.67
44338	02/10/2022	1082	Mabe, James	02/01/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$23.60	
							Check Total:	\$23.60
44376	02/24/2022	1090	McGraw-Hill School Education	120970141001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	120970141001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	120970141001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$663.66	
44376	02/24/2022	1090	McGraw-Hill School Education	120970141001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	120970141001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	120970141001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	120970141001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	120970141001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$201.85	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
44376	02/24/2022	1090	McGraw-Hill School Education	121353061001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00	
							Check Total:	\$865.51

### Grant School District #3

**Disbursement Detail Listing**
**Bank Name:** CHECKING ACCOUNT

**Date Range:** 02/01/2022 - 02/28/2022

**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
44312	02/01/2022	1080	Mobile Environmental Solutions	01/14/2022	216.1131.0541.608.552.000.00	New Equipment - Auto	\$6,325.00
Check Total:							\$6,325.00
44339	02/10/2022	1082	Momentive Inc. FKA SurveyMonkey Inc.	41938253	100.2320.0640.995.000.000.00	Dues & Fees	\$276.00
Check Total:							\$276.00
44340	02/10/2022	1082	Nickolisen, Erika	January 2022	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$62.72
Check Total:							\$62.72
44341	02/10/2022	1082	Northeast Oregon Wrestling Officials	1/21/22 Tournament	100.1132.0640.608.000.000.00	Undesignated	\$1,434.57
Check Total:							\$1,434.57
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00

### Grant School District #3

**Disbursement Detail Listing**

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$0.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$294.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$259.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$287.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$294.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$273.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$210.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$273.00
44377	02/24/2022	1090	Northwest Textbook Depository	114-321-505	100.2210.0420.110.000.000.00	Textbook Adoption – Humbolt	\$189.00
Check Total:							\$2,079.00
44342	02/10/2022	1082	Nydams Ace Hardware	1447054	100.2540.0410.608.000.000.00	Supplies – GUHS	\$5.96
44342	02/10/2022	1082	Nydams Ace Hardware	1447054	100.2540.0410.608.000.000.00	Supplies – GUHS	\$3.45
44342	02/10/2022	1082	Nydams Ace Hardware	1449195	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$33.99
44342	02/10/2022	1082	Nydams Ace Hardware	1449195	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$41.99
44342	02/10/2022	1082	Nydams Ace Hardware	1449195	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$42.99
44342	02/10/2022	1082	Nydams Ace Hardware	1449502	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$4.17
44342	02/10/2022	1082	Nydams Ace Hardware	1450552	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$3.59



### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44342	02/10/2022	1082	Nydams Ace Hardware	1451086	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$5.98
Check Total:							\$142.12
44343	02/10/2022	1082	Office Depot	222148766001	100.1250.0460.110.320.000.00	Nonconsumable - Humbolt	\$109.20
Check Total:							\$109.20
44378	02/24/2022	1090	Office Depot	224430188001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$1,187.60
44378	02/24/2022	1090	Office Depot	228124913001	100.2120.0410.608.000.000.00	Supplies - GUHS	\$6.85
44378	02/24/2022	1090	Office Depot	228124913001	100.2120.0410.608.000.000.00	Supplies - GUHS	\$11.78
44378	02/24/2022	1090	Office Depot	228124913001	100.2120.0410.608.000.000.00	Supplies - GUHS	\$3.72
44378	02/24/2022	1090	Office Depot	228124913001	100.2120.0410.608.000.000.00	Supplies - GUHS	\$9.52
44378	02/24/2022	1090	Office Depot	228124913001	100.2120.0410.608.000.000.00	Supplies - GUHS	\$5.59
44378	02/24/2022	1090	Office Depot	228124913001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$131.94
44378	02/24/2022	1090	Office Depot	228124913001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$74.09
Check Total:							\$1,431.09
44344	02/10/2022	1082	OR Dept of Education	02/03/2022	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
Check Total:							\$5.00
44379	02/24/2022	1090	OR Dept of Education	02/17/2022	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
Check Total:							\$5.00
44345	02/10/2022	1082	OR Employment Dept.	Bin# 0503275-1 Qtr4	100.2529.0232.995.000.000.00	Employment Division Payment	\$2,657.21
Check Total:							\$2,657.21
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.003.000.000.00	Electricity - DO	\$123.29
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$49.35
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$2,655.25
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.131.000.000.00	Electricity - Seneca	\$272.25
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.131.000.000.00	Electricity - Seneca	\$64.82
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$151.97
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$204.75
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$58.43
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$422.07
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,987.50
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$47.49

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$49.35
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$54.21
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$53.40
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$163.77
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$66.58
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$344.88
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$698.62
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$169.48
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$20.49
44346	02/10/2022	1082	OR Trail Electric	12/15/21 - 1/27/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$82.81
Check Total:							\$7,752.69
44347	02/10/2022	1082	Patriot Plumbing And Gear	23443	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$9.40
44347	02/10/2022	1082	Patriot Plumbing And Gear	23443	253.3100.0460.110.000.000.00	Non-Consumables -	\$146.38
Check Total:							\$155.78
44380	02/24/2022	1090	Patriot Plumbing And Gear	23524	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$81.00
Check Total:							\$81.00
44348	02/10/2022	1082	Perto Card	CL46258	100.2550.0411.995.000.000.00	Gas & Fuel	\$2,077.67
44348	02/10/2022	1082	Perto Card	CL46258	100.2555.0340.608.000.000.00	Travel - GUHS	\$1,089.81
44348	02/10/2022	1082	Perto Card	CL46258	100.2558.0411.995.320.000.00	Gas & Fuel	\$170.63
Check Total:							\$3,338.11
44349	02/10/2022	1082	Pitney Bowes	3315140410	100.2520.0353.995.000.000.00	Postage	\$488.61
Check Total:							\$488.61
44381	02/24/2022	1090	Rocket Math	51698AM	100.2220.0470.131.000.000.00	Computer Software - Seneca	\$60.00
Check Total:							\$60.00
44350	02/10/2022	1082	Shamrock Foods	24379408	253.3100.0410.608.000.000.00	Supplies - GUHS	\$0.00
44350	02/10/2022	1082	Shamrock Foods	24379408	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$0.00
44350	02/10/2022	1082	Shamrock Foods	24379408	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$30.35
44350	02/10/2022	1082	Shamrock Foods	24379409	253.3100.0410.608.000.000.00	Supplies - GUHS	\$103.06

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44350	02/10/2022	1082	Shamrock Foods	24379409	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,507.26
44350	02/10/2022	1082	Shamrock Foods	24379409	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$0.00
44350	02/10/2022	1082	Shamrock Foods	24379410	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$472.61
44350	02/10/2022	1082	Shamrock Foods	24379410	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,517.48
44350	02/10/2022	1082	Shamrock Foods	24395387	253.3100.0410.608.000.000.00	Supplies - GUHS	\$123.47
44350	02/10/2022	1082	Shamrock Foods	24395387	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,225.71
44350	02/10/2022	1082	Shamrock Foods	24395387	253.3100.0450.608.000.000.00	Purchased Food - GUHS	(\$33.28)
44350	02/10/2022	1082	Shamrock Foods	24395387 - 5759140	253.3100.0450.608.000.000.00	Purchased Food - GUHS	(\$86.28)
44350	02/10/2022	1082	Shamrock Foods	24395388	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$183.19
44350	02/10/2022	1082	Shamrock Foods	24395388	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,789.07
44350	02/10/2022	1082	Shamrock Foods	24395388	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	(\$86.28)
44350	02/10/2022	1082	Shamrock Foods	24404031	253.3100.0410.608.000.000.00	Supplies - GUHS	\$11.23
44350	02/10/2022	1082	Shamrock Foods	24404031	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,255.74
44350	02/10/2022	1082	Shamrock Foods	24404033	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,094.22
44350	02/10/2022	1082	Shamrock Foods	24429862	253.3100.0410.608.000.000.00	Supplies - GUHS	\$75.69
44350	02/10/2022	1082	Shamrock Foods	24429862	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,442.14
44350	02/10/2022	1082	Shamrock Foods	24429862	253.3100.0450.608.000.000.00	Purchased Food - GUHS	(\$94.48)
44350	02/10/2022	1082	Shamrock Foods	24429863	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$251.63
44350	02/10/2022	1082	Shamrock Foods	24429863	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	(\$60.70)
44350	02/10/2022	1082	Shamrock Foods	24429864	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$233.91
44350	02/10/2022	1082	Shamrock Foods	24429864	253.3100.0410.110.000.000.00	Supplies - Humbolt	(\$157.32)
44350	02/10/2022	1082	Shamrock Foods	24429864	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,827.32
44350	02/10/2022	1082	Shamrock Foods	24429864	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	(\$28.42)
44350	02/10/2022	1082	Shamrock Foods	24439540	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$79.79
44350	02/10/2022	1082	Shamrock Foods	24647463	253.3100.0410.608.000.000.00	Supplies - GUHS	\$15.14
44350	02/10/2022	1082	Shamrock Foods	24647463	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,224.35
44350	02/10/2022	1082	Shamrock Foods	24647464	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$115.41
44350	02/10/2022	1082	Shamrock Foods	24647465	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$7.57
44350	02/10/2022	1082	Shamrock Foods	24647465	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,020.41
Check Total:							\$15,059.99

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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	
44351	02/10/2022	1082	Spencer, Karen	January 2022	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$829.92	
							Check Total:	\$829.92
44382	02/24/2022	1090	Sunrise Construction	4081	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$187.50	
							Check Total:	\$187.50
44383	02/24/2022	1090	Teacher Created Resources	T4211004	100.1111.0410.110.050.000.00	Supplies	\$17.97	
44383	02/24/2022	1090	Teacher Created Resources	T4211004	100.1111.0410.110.050.000.00	Supplies	\$3.49	
44383	02/24/2022	1090	Teacher Created Resources	T4211004	100.1111.0410.110.050.000.00	Supplies	\$16.99	
44383	02/24/2022	1090	Teacher Created Resources	T4211004	100.1111.0410.110.050.000.00	Supplies	\$17.99	
44383	02/24/2022	1090	Teacher Created Resources	T4211004	100.1111.0420.110.050.000.00	Textbooks	\$19.99	
							Check Total:	\$76.43
44352	02/10/2022	1082	TEC Copier Systems LLC	212734	100.2190.0324.995.320.000.00	Copy Machine Lease	\$131.88	
44352	02/10/2022	1082	TEC Copier Systems LLC	212734	100.2320.0324.995.000.000.00	Copy Machine Lease	\$131.88	
44352	02/10/2022	1082	TEC Copier Systems LLC	212734	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$0.00	
44352	02/10/2022	1082	TEC Copier Systems LLC	212734	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00	
44352	02/10/2022	1082	TEC Copier Systems LLC	212734	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$0.00	
44352	02/10/2022	1082	TEC Copier Systems LLC	212734	100.2550.0323.995.000.000.00	Copy Machine	\$263.76	
							Check Total:	\$527.52
44384	02/24/2022	1090	The Floor Store	8622	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$6,098.44	
							Check Total:	\$6,098.44
44353	02/10/2022	1082	Town of Canyon City	12/30/21 - 1/28/22	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$90.00	
44353	02/10/2022	1082	Town of Canyon City	12/30/21 - 1/28/22	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$0.00	
44353	02/10/2022	1082	Town of Canyon City	12/30/21 - 1/28/22	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt	\$543.90	
44353	02/10/2022	1082	Town of Canyon City	12/30/21 - 1/28/22	100.2550.0327.002.000.000.00	Water & Sewer - Bus Shop	\$90.00	
44353	02/10/2022	1082	Town of Canyon City	12/30/21 - 1/28/22	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$34.72	
							Check Total:	\$758.62
44354	02/10/2022	1082	Triangle Oil	152 - 1/31/2022	100.2540.0326.131.000.000.00	Heating Fuel - Seneca	\$1,628.53	
44354	02/10/2022	1082	Triangle Oil	152 - 1/31/2022	100.2540.0326.131.000.000.00	Heating Fuel - Seneca	\$5,577.27	
44354	02/10/2022	1082	Triangle Oil	152 - 1/31/2022	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$237.60	

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44354	02/10/2022	1082	Triangle Oil	152 - 1/31/2022	100.2550.0411.995.000.000.00	Gas & Fuel	\$187.00
Check Total:							\$7,630.40
44385	02/24/2022	1090	Umpqua Bank	0407 - 02/08/2022	216.1131.0410.608.000.000.00	CTE Supplies	\$250.00
44385	02/24/2022	1090	Umpqua Bank	0407 - 02/08/2022	216.1131.0410.608.000.000.00	CTE Supplies	\$250.00
44385	02/24/2022	1090	Umpqua Bank	0407 - A -02/08/202	216.1131.0371.608.000.000.00	CTE Tuition - Payments	\$82.85
44385	02/24/2022	1090	Umpqua Bank	0407 - B -02/08/2022	100.1131.0340.608.131.000.00	Travel - Music	\$650.42
44385	02/24/2022	1090	Umpqua Bank	0407 - C -02/08/2022	100.1132.0340.608.000.000.00	Travel	\$1,292.52
44385	02/24/2022	1090	Umpqua Bank	0407 - C -02/08/2022	100.1132.0340.608.000.000.00	Travel	\$1,607.22
44385	02/24/2022	1090	Umpqua Bank	0407 - D -02/08/2022	100.1132.0340.608.000.000.00	Travel	\$540.28
44385	02/24/2022	1090	Umpqua Bank	0407 - E -02/08/2022	100.2410.0340.608.000.000.00	Travel - GUHS	\$789.20
44385	02/24/2022	1090	Umpqua Bank	1743 - 02/08/2022	100.2320.0640.995.000.000.00	Dues & Fees	\$258.00
44385	02/24/2022	1090	Umpqua Bank	1743 - A - 02/08/202	241.1111.0410.110.291.000.00	Supplies -Humbolt	\$52.45
44385	02/24/2022	1090	Umpqua Bank	1743 - A - 02/08/202	241.1111.0410.131.291.000.00	Supplies -Seneca	\$13.42
44385	02/24/2022	1090	Umpqua Bank	1743 - A - 02/08/202	241.1131.0410.608.291.000.00	Supplies -GU	\$56.11
44385	02/24/2022	1090	Umpqua Bank	1743 - B - 02/08/202	100.2310.0470.995.000.000.00	Computer Software	\$149.90
44385	02/24/2022	1090	Umpqua Bank	1753 - 02/08/2022	100.2520.0410.995.000.000.00	Supplies	(\$2,750.00)
44385	02/24/2022	1090	Umpqua Bank	4691 - 02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$11.69
44385	02/24/2022	1090	Umpqua Bank	4691 - 02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$14.50
44385	02/24/2022	1090	Umpqua Bank	4691 - 02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.00
44385	02/24/2022	1090	Umpqua Bank	4691 - 02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$4.05
44385	02/24/2022	1090	Umpqua Bank	4691 - 02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$107.71
44385	02/24/2022	1090	Umpqua Bank	4691 - A - 02/08/202	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.50
44385	02/24/2022	1090	Umpqua Bank	4691 - B - 02/08/202	100.2555.0340.608.000.000.00	Travel - GUHS	\$10.80
44385	02/24/2022	1090	Umpqua Bank	4691 - C - 02/08/202	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.50
44385	02/24/2022	1090	Umpqua Bank	4691 - D -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.95
44385	02/24/2022	1090	Umpqua Bank	4691 - E -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$11.10
44385	02/24/2022	1090	Umpqua Bank	4691 - F -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$13.45
44385	02/24/2022	1090	Umpqua Bank	4691 - G -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$191.82
44385	02/24/2022	1090	Umpqua Bank	4691 - H -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$18.58
44385	02/24/2022	1090	Umpqua Bank	4691 - I -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$13.55

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44385	02/24/2022	1090	Umpqua Bank	4691 - J -02/08/202	100.2555.0340.608.000.000.00	Travel - GUHS	\$4.34
44385	02/24/2022	1090	Umpqua Bank	4691 - K -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.78
44385	02/24/2022	1090	Umpqua Bank	4691 - L -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$10.40
44385	02/24/2022	1090	Umpqua Bank	4691 - M -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.52
44385	02/24/2022	1090	Umpqua Bank	4691 - M -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$11.17
44385	02/24/2022	1090	Umpqua Bank	4694 - N -02/08/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$7.20
44385	02/24/2022	1090	Umpqua Bank	6025 - 02/08/2022	100.2540.0380.995.000.000.00	Professional & Technical	\$190.00
44385	02/24/2022	1090	Umpqua Bank	6253 - 02/08/2022	100.2410.0410.608.000.000.00	Supplies - GUHS	\$23.94
44385	02/24/2022	1090	Umpqua Bank	6253 - 02/08/2022	100.2410.0410.608.000.000.00	Supplies - GUHS	\$143.88
44385	02/24/2022	1090	Umpqua Bank	6884 - 02/08/2022	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$59.98
44385	02/24/2022	1090	Umpqua Bank	6884 - A -02/08/2022	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$3.75
44385	02/24/2022	1090	Umpqua Bank	6884 - A -02/08/2022	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$8.50
44385	02/24/2022	1090	Umpqua Bank	6884 - A -02/08/2022	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$2.75
44385	02/24/2022	1090	Umpqua Bank	6884 - A -02/08/2022	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$2.25
44385	02/24/2022	1090	Umpqua Bank	6884 - B -02/08/2022	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$134.40
44385	02/24/2022	1090	Umpqua Bank	6884 - C -02/08/2022	100.1250.0460.110.320.000.00	Nonconsumable - Humbolt	\$108.53
44385	02/24/2022	1090	Umpqua Bank	6884 - D -02/8/2022	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$5.99
44385	02/24/2022	1090	Umpqua Bank	6884 - E -02/08/2022	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$11.98
44385	02/24/2022	1090	Umpqua Bank	6884 - E -02/08/2022	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$11.98
Check Total:							\$4,449.91
44355	02/10/2022	1082	Uptmor, Bret	December 2021	100.2320.0351.995.000.000.00	Telephone	\$111.45
44355	02/10/2022	1082	Uptmor, Bret	January 2022	100.2320.0351.995.000.000.00	Telephone	\$129.23
Check Total:							\$240.68
44356	02/10/2022	1082	Waste-Pro Accu-Shred	3900515	100.2410.0410.608.000.000.00	Supplies - GUHS	\$50.00
44356	02/10/2022	1082	Waste-Pro Accu-Shred	3900516	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$50.00
Check Total:							\$100.00
44313	02/01/2022	1080	Wells Fargo Bank	2019776 A	100.2520.0601.995.000.000.00	Bank Fees	\$1,600.00
Check Total:							\$1,600.00
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2190.0324.995.320.000.00	Copy Machine Lease	\$17.93
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2320.0324.995.000.000.00	Copy Machine Lease	\$17.93

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$71.73
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$71.73
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$71.73
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$71.73
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$71.73
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$71.73
44314	02/01/2022	1080	Wells Fargo Financial Leasing	V661613	100.2550.0323.995.000.000.00	Copy Machine	\$35.90
Check Total:							\$502.14
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$111.73
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$213.53
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$124.87
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$202.56
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$113.18
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$124.87
44386	02/24/2022	1090	Wells Fargo Financial Leasing	5018773219	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
Check Total:							\$1,097.86
44315	02/01/2022	1080	West Tech Boiler Works, Inc	9099	100.2540.0322.110.000.000.00	Repair & Maint - Humbolt	\$3,662.98
Check Total:							\$3,662.98
44357	02/10/2022	1082	Western Bus Sales Inc.	WBS-793409	100.2550.0413.995.000.000.00	Vehicle Parts	\$40.62
44357	02/10/2022	1082	Western Bus Sales Inc.	WBS-793559	100.2550.0413.995.000.000.00	Vehicle Parts	\$197.01
44357	02/10/2022	1082	Western Bus Sales Inc.	WBS-793559	100.2550.0413.995.000.000.00	Vehicle Parts	\$188.52
44357	02/10/2022	1082	Western Bus Sales Inc.	WBS-793559	100.2550.0413.995.000.000.00	Vehicle Parts	\$22.37
44357	02/10/2022	1082	Western Bus Sales Inc.	WBS-793650	100.2550.0413.995.000.000.00	Vehicle Parts	\$67.76

**Grant School District #3**

**Disbursement Detail Listing**

Bank Name: CHECKING ACCOUNT

Date Range: 02/01/2022 - 02/28/2022

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
44357	02/10/2022	1082	Western Bus Sales Inc.	WBS-793650	100.2550.0413.995.000.000.00	Vehicle Parts	\$147.82
Check Total:							\$664.10
Bank Total:							\$108,819.78

<u>Fund</u>	<u>Amount</u>
100	\$72,296.35
216	\$8,568.85
222	\$2,263.41
240	\$925.49
241	\$6,717.94
243	\$150.00
253	\$17,897.74
<b>Fund Totals:</b>	<b>\$108,819.78</b>

End of Report

Disbursements Grand Total: \$108,819.78



2.2.1

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

### **Student Achievement**

1. Currently working through the details with Blue Mountain Hospital and Baker Web Academy to offer CNA courses to Grant Union students starting next school year. Courses will be taught in partnership with Baker Web and utilizing Blue Mountain Hospital for clinical work. Students would leave the program with CNA certification ready for the workforce. We will be partnering with Blue Mountain Hospital this spring to offer community CNA classes that will be held on the Grant Union Campus

### **Communicating with Stakeholders**

2. Starting in April we will begin the process of committee work centered around a select few key areas such as student handbook, eligibility, and diploma options. Our goal is to create sub-groups within our staff that are committed to addressing these three areas and looking for ways to improve. Overall goal is to have finalized versions for each so they can be communicated out to families prior to 2022-23 school year.

### **Safe and Secure Schools**

3. This month our maintenance staff will be conducting a walk through of Grant Union with other district maintenance staff with the target goal of addressing safety in the building. Bringing a fresh set of eyes into the building is a good strategy for identifying areas that often can get overlooked.
4. We have continued the work on Behavioral Safety Assessment Teams in partnership with Wallowa ESD. At our February 25<sup>th</sup> staff meeting, Beccy Nordtvedt, presented to certified and classified staff on the basics of the BSAT and what it looks like in the school system.

### **Upcoming Events:**

- March 17<sup>th</sup>-MS/HS Band @ LaGrande
- April 7<sup>th</sup>/8<sup>th</sup>-State FBLA @ Portland
- April 9<sup>th</sup>-GU 9<sup>th</sup>-12<sup>th</sup> Grade Prom
- April 13<sup>th</sup>-Sophomore Interviews
- April 21<sup>st</sup>-Honor Society Induction



## March 2022 Board Report for Humbolt Elementary School

Current Enrollment: 253

### Board Priorities

#### ● Student Achievement

- Read Across America and the 100th day of school were celebrated on March 1st.
- Second round of formal observations for probationary teachers are concluding this week.
- SBAC training took place for staff on March 11. The SBAC window opens April 11th.
- The Human Growth and Development unit for 5th and 6th grades is planned to take place in April. Parent letters and opt out forms will be sent home after Spring Break.

#### ● Communicating with Stakeholders

- Newsletters continue to go out to all staff weekly and to families monthly.
- The Humbolt Happenings and other school events are uploaded to our website and social media pages.
- Parents have been invited to sign up for ParentVue.
- Parent/Teacher Conferences are scheduled for April 7th-8th.

#### ● Budget

- Priority items from 2021-2022 have been or are in the process of being purchased.
- Staff has submitted a wants and needs list for the 2022-2023 school year.
- We are planning Believe and Fun Run fundraising events after Spring Break.

#### ● Safe and Secure Schools

- Classified Appreciation Week was celebrated the week of March 7th.
- A Secure/Lockdown drill is planned for 3/17.
- Character trait of the month for March is Problem-Solving. We are incorporating this into our morning announcements and daily routines.
- We are working on clearing out our Computer Lab to make room for a Refocus Room for students.
- A team from Grant County attended SMART training in Burns. We will continue to work on our crises and emergency response plans.

### Upcoming Events

- 3/17-3/27: Spring Break
- 3/28: Believe Fundraiser Begins
- 4/1: Grading Day
- 4/6: Fire Drill
- 4/7-4/8: Parent/Teacher Conferences

4/15: Staff Training Day

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 MARCH 16, 2022**

## Own the Pick



### Student/Athlete Achievement

1. Girl's Wrestling-Mallory Lusco State Champion  
Boy's Wrestling-Justin Hodge State Champion, Rylan Cox 2<sup>nd</sup> Place

### Budget

2. Looking forward to next year, we will be on year 2 of 3 for budgeting purposes for the Softball Clubhouse/Media Building. For planning purposes related to construction, I'd like to see where the board stands on completing funding for the project in fiscal year 22-23 so that construction could start summer of 2022.

### Other

3. Spring Sport Numbers:
  - Baseball-14
  - Softball-23
  - Track-39
  - Golf-9

To: Grant District 3 Board of Directors and Superintendent Bret Uptmor  
From: Dana McLean  
Re: Seneca School Board Report for March 16, 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.
  - James Moore, Nox Long and Kanin Koppel were Students of the Month for February. 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 KJDY 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.

Thank you to the Seneca PTA for providing the school with a delicious green eggs and ham breakfast and giving every student a Dr. Seuss book on Dr. Seuss' birthday.

- Important Dates:
  - March 17<sup>th</sup>-Last Day of Third Quarter
  - March 18<sup>th</sup>-27<sup>th</sup> Spring Break
  - April 7<sup>th</sup>-8<sup>th</sup> Conferences
  - May 12<sup>th</sup>-Spring Concert

2.25



**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, District Test Coordinator, TAG Coordinator

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

- State assessment training was held for District #3 staff on March 11. Testing will begin on April 11, with English Language Arts, followed by Math, and Science. Testing should be completed by May 26. Building specific schedules are in process now and will be finalized in the next few days.
- Extended assessments will be done in April, with a total of five students in the district who qualify for these. These are individually administered to our students with the most significant cognitive challenges.

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

- Special education staff continues to work very hard at keeping lines of communication open between us and the families we work with. Aside from the meetings and progress reports, frequent phone calls, texts, and emails are also a regular part of communication protocols, as well as a strength, within the special education department.

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

- The school store is up and running, and is a popular place for students to visit during lunch time. Sales profits will go back into improving programs for students at GU.

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

- Beccy Nordtvedt was here on February 25<sup>th</sup> to speak to staff about Behavioral Safety Assessment Teams, what they are for, and how to access them. She gave a short presentation at GU and Humbolt's staff meetings. The team being formed locally will be able to assist with students who are struggling and may be a threat to themselves or others.

2.2.6



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**Grant Union Junior/Senior High School**  
**March 16, 2022**

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

**Student Achievement:**

- College Visits: A college representative will be visiting GU to provide information as outlined below in upcoming events.
- You Science Aptitude-8<sup>th</sup> and 10<sup>th</sup> grade brain games to determine student aptitude and interests. All teachers have taken the assessment. This will allow us to guide students into classes and careers that they have a natural aptitude for.
- Intervention Curriculum Team-We have put together a team of teachers to review reading and math curriculum and hope to have a recommendation for purchase by April 1.
- English Curriculum Adoption-The English teachers and I are reviewing curriculum and hoping to have a decision for adoption by April 1.
- Go Guardian-The high school will be completing a year trial of Go Guardian. This is a program that I used previously, so I will be working to train the teachers on the software and implementation in the classroom. Go Guardian allows teachers to view student devices.
- AVID professional development-We have been selected to be a pilot for Avid's new small school program. With this pilot program, we will get a reduced rate for avid training as well as additional support starting this spring with our avid core team. We have eight places reserved for our Avid Summer Institute in Seattle this summer.

**Upcoming events:**

- College Visits:
  - EOU-March 7
  - SOU-March 15
  - TVCC-March 16
- March 18-25: Spring Break
- April 9: Prom
- April 13: Junior SAT school testing

**Communicating with Stakeholders:**

DVA Report Cards have been mailed out. We are communicating with parents regarding attendance and on track status. We are continuing to mail out monthly flyers. The master calendar has been updated for all spring sports and quarter 3 report cards will be mailed home the week after spring break.

**Safe and Secure Schools:**

We have continued training for Behavioral Safety Assessment Teams (BSAT) through Wallowa ESD and ongoing active shooter training is in the works with our Grant County ESD. Mr. Uptmor is working on a MOU for a school resource officer.



2.2.7



**Grant School District #3**  
**March 17, 2022**

To: Superintendent Bret Uptmor and the Board of Directors  
From: RC Huerta, Engagement specialist

### **Student Achievement:**

- Participation in You-Science by staff at GU and by students. This is a fantastic tool to help the students to better understand where their varying strengths are based on a variety of aptitude tests. Great idea Mrs. Shelton!
- Continued collaboration with the Leadership class in submitting a bi-weekly, student written, news article for what we're calling The Golden Nugget Newsletter that I will continue to post onto the GU webpage. The student will write about various happenings that are going on around Grant Union such as events, good deeds, athletics, or anything else that is going on amongst the student body at Grant Union. So far it has been a success!

### **Communicating with Stakeholders:**

- Coffee Time topic:
  - Highlighting Students of the Month.
  - Highlighting the Staff Member of the Week
  - Discussions of athletes, teams, and their achievements (State Champions, All League Recognition, Dance Spring Showcase, etc.). This will also include information on the upcoming Spring seasons.
  - Highlighting of various other activities, the schools have been doing, based on the social media posts of each school.
- Continuing to share successes of students at the schools in the District by sharing on GSD3's social media page. For example: State champions in wrestling, celebration of Dr. Seuss Day by Seneca and Humbolt, 5th grade opinion essays by Humbolt students, etc.
- Getting back on track with Staff Member of the Week on GSD3's social media page.
- Continued updating of the website. New updates include the following:
  - Cleaning up and refining done on Grant Union and Humbolt homepages.
  - Added new "Child Pages" under the following "Parent Pages": Athletics on Grant Union's homepage now have all sports, both Jr. High and HS w/ schedules and slideshows. By creating these pages in a more individualized manner, it will make it much easier to update each sports team's information including schedules, upcoming dates and information in a centralized location on the webpage. Additional pages added on GU's webpage are under the "Parents" page where I was able to put information from the District, like Letters from the Superintendent or COVID-19 updates and information. I also created this same page under the "Parents" section of Humbolt's webpage as well.
  - I was also able to create a new page called "Happenings" on Humbolt's webpage where anyone can go and find upcoming Humbolt Happenings, lunch and breakfast menus, etc.

### **Safe and Secure Schools:**

- Participation and discussion based on Lockdown procedures at schools.



# Grant School District 3

Code: IL  
Adopted: 4/11/12  
Readopted: 3/16/16

## Assessment Program\*\*

The district’s assessment program shall be designed for the purpose of determining district and school program improvement and individual student needs including the requirements of the Oregon Administrative Rules. Each year the district shall determine each student’s progress toward achieving federal, state and local achievement requirements.

Assessments shall be used to measure the academic content standards ~~and Essential Skills~~ and to identify students who meet or exceed the performance standards ~~and Essential Skills~~ adopted by the State Board of Education.

Accordingly, the district shall maintain the following assessment program:

1. Criterion-reference assessments, including performance-based assessments, content-based assessments and other valid methods as may be required by state and federal requirements;
- ~~2. Assessment of Essential Skills;~~
- ~~3-2.~~ Individual diagnostic and ability evaluations in all grades when students have been referred and parental permission obtained;
- ~~4.3.~~ Assessments by individual teachers;
- ~~5-4.~~ **Optional** Other school wide and grade level wide assessments, ~~as recommended by the superintendent and as approved by the Board.~~

It is the intent of the Board that progress be measured in a manner that clearly enables the student and parents to know whether the student is making progress toward meeting or exceeding academic content standards and Essential Skills. District, school and individual results shall be reported to the Board, parents and the community, as prescribed by law.

The district shall make additional services or alternative educational or public school options available to any student who has not met or has exceeded all of the state-required academic content standards. Additionally, students in schools receiving Title I moneys that have been identified by the Oregon Department of Education (ODE), will be provided supplemental services and public school options as required by law.

The district shall not discriminate in the methods, practices and materials used for assessment, evaluating and counseling students on the basis of race, color, national origin, religion, sex, sexual orientation, **gender identity**, age, disability or marital status. Discrimination complaints shall be processed in accordance with established procedures.

Staff will receive in-service education in the use of designated assessments and interpretation of assessment results.

A parent on behalf of their student or an adult student may annually opt-out of taking a statewide summative assessment by completing and submitting ODE’s opt-out form<sup>1</sup> to the school. The district shall provide supervised study time for students who are excused from participating in the assessment. A student may be excused from the Oregon Statewide Assessment Program for disability or religious reasons. Parents and adult students will be provided the required notices<sup>2</sup> and access to forms by the district that include a time frame in which statewide assessments will take place, and an adult student’s or parent’s right to request an exemption from taking the statewide summative assessments.

~~A student may opt out of the Smarter Balanced and/or alternate Oregon Extended Assessments in English language arts and mathematics as provided in state law. The district shall provide the required notice and necessary forms to the student. The district shall provide supervised study time for students who are excused from participating in the assessment. A student may be excused from the Oregon Statewide Assessment Program for disability or religious reasons. Parents and adult students will be provided the required notices<sup>3</sup> and access to forms by the district that include a time frame in which statewide assessments will take place, and an adult student’s or parent’s right to request an exemption from taking the statewide summative assessments.~~

~~The district shall establish conduct and discipline consequences for student initiated test impropriety.~~ The act of student-initiated test impropriety is prohibited. A student that participates in an act of student-initiated test impropriety will be subject to discipline. “Student-initiated test impropriety” means student conduct that is inconsistent with the *Test Administration Manual* or accompanying guidance; or results in a score that is invalid.

The superintendent shall ensure a periodic review and evaluation of the district’s assessment program is conducted.

END OF POLICY

**Legal Reference(s):**

[ORS 40.245](#)  
[ORS 326.565](#)  
[ORS 326.575](#)  
[ORS 329.479](#)  
[ORS 329.485](#)  
[ORS 336.187](#)  
[ORS 659.850](#)

~~[ORS 659.870](#)~~  
[OAR 581-021-0009](#)  
[OAR 581-021-0030](#)  
~~[OAR 581-022-1910](#)~~  
[OAR 581-022-2030](#)  
[OAR 581-022-2060](#)  
[OAR 581-022-2100](#)

[OAR 581-022-2110](#)  
[OAR 581-022-2115](#)  
[OAR 581-022-2250](#)  
[OAR 581-022-2270](#)  
[OAR 581-022-2310](#)  
[House Bill 3041 \(2021\)](#)  
[Senate Bill 602 \(2021\)](#)

<sup>1</sup> Oregon Department of Education page for: [30-day notice and opt-out form](#)

<sup>2</sup> Districts are required to provide notice twice each year: once at the beginning of the year and second time at least 30 days prior to the administration of the test.

~~<sup>3</sup> Districts are required to provide notice twice each year: once at the beginning of the year, and second time at least 30 days prior to the administration of the test.~~

Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g (~~2012~~2018); Family Educational Rights and Privacy, 34 C.F.R. Part 99 (~~2017~~2021).

Protection of Pupil Rights, 20 U.S.C. § 1232h (~~2012~~2018); Student Rights in Research, Experimental Programs and Testing, 34 C.F.R. Part 98 (~~2017~~2021).

Individuals with Disabilities Education Act (IDEA), 20 U.S.C. §§ 1400-1419 (~~2012~~2018).

Every Student Succeeds Act, 20 U.S.C. §§ 6311-6322 (~~2012~~2018).

# Grant School District 3

Code: JB

Adopted: 1/21/98

Readopted: 5/09/12; 2/17/21

Orig. Code: JB

## Equal Educational Opportunity[\*\*]

Every student of the district will be given equal educational opportunities regardless of age, sex, sexual orientation<sup>1</sup>, gender identity, race<sup>2</sup>, religion, color, national origin, disability, marital status, familial status, parental status, linguistic background, culture, socioeconomic status, capability or geographic location.

The district shall develop and implement an Equal Educational Opportunity Plan that assures that no student will be excluded from participating in, denied the benefits of, or subjected to discrimination under any educational program or activity conducted by the district or denied access to facilities in the district.

A student or parent may also access and use the district's general complaint procedure through Board policy KL - Public Complaints.

All reports, complaints or information will be investigated.

The district will communicate the availability of policy and available complaint procedures to students and their parents through available district communication systems, and handbooks and will be published to the district website and made available at the district office during regular business hours.

A student of the district may not be subjected to retaliation by the district for the reason that the student has in good faith reported information that the student believes is evidence of a violation of a state or federal law, rule or regulation.

END OF POLICY

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### Legal Reference(s):

[ORS 174.100](#)

[ORS 192.630](#)

[ORS 326.051](#)

[ORS 329.025](#)

[ORS 332.107](#)

[ORS 336.086](#)

[ORS 659.850](#)

[ORS 659.852](#)

[ORS 659A.001](#)

[ORS 659A.003](#)

[ORS 659A.006](#)

[ORS 659A.103 - 659A.145](#)

[ORS 659A.400](#)

[ORS 659A.403](#)

[ORS 659A.406](#)

[OAR 581-021-0045](#)

[OAR 581-021-0046](#)

[OAR 581-022-2310](#)

[OAR 839-003-0000](#)

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

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

<sup>1</sup> "Sexual orientation" means an individual's actual or perceived heterosexuality, homosexuality, bisexuality or gender identity, regardless of whether the individual's gender identity, appearance, expression or behaviors differs from that traditionally associated with the individual's sex at birth.

<sup>2</sup> Race also includes physical characteristics that are historically associated with race, including but not limited to natural hair, hair texture, hair type and protective hairstyles as defined by ORS 659A.001 (as amended by House Bill 2935 (2021)).

R 11-06-2010/05/21 | LPSL

Equal Educational Opportunity[\*\*] – JB

Title IX of the Education Amendments of 1972, 20 U.S.C. §§ 1681-1683, 1701, 1703-1705 (2018); Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, 34 C.F.R. Part 106 (2020).  
Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12213 (2018); 29 C.F.R. Part 1630 (2019); 28 C.F.R. Part 35 (2019).  
Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12333 (2018).  
House Bill 2935 (2021).  
House Bill 3041 (2021).



# Grant School District 3

Code: JECB

Adopted: 5/09/12

Readopted: 4/09/14; 6/11/14

## Admission of Nonresident Students

The district may enroll nonresident students as follows:

1. **Interdistrict Transfer Agreement.** By written consent of the affected school boards, the student becomes a resident student of the attending district thereby allowing the attending district to receive State School Fund moneys;
2. **Tuition Paying Student.** By admitting nonresident student with tuition, whereby neither affected districts are eligible for State School Fund moneys;
3. **Court Placement.** If a juvenile court determines it is in the student's best interest, a student placed in a substitute care program outside the district will continue to be considered a resident student and allowed to attend the school the student attended prior to placement. The public agency placing the student in a substitute care program will be responsible for the transportation of the student, if public agency funds are available.

The Board shall deny regular school admission to nonresident students who are under expulsion from another district for a weapons policy violation. The Board may, based on district criteria, deny regular school and or alternative education program admission to nonresident students who are under expulsion from another district for reasons other than a weapons policy violation.

### Consent for Admission of a Nonresident Student by Interdistrict Transfer or Consent for Admission of a Tuition Paying Student

Annually, by February 28 the Board shall establish the number of student transfer requests into the district, and out of the district, to which consent will be given for the upcoming school year.

The Board may not consider nor ask for any information from the student about race, religion, sex, sexual orientation, gender identity, ethnicity, national origin, disability, health, whether a student has an individualized education program (IEP) or the terms of that IEP, identified as talented and gifted, income level, residence, proficiency in English, athletic ability, or academic records. The Board may not request or require the student to participate in an interview, tour any of the schools or facilities, or otherwise meet with any representatives of the school or district prior to the district deciding whether to give consent.

The Board may only ask for the student's name, contact information, date of birth, grade level, whether the student may be given priority on consent for admission (see the following paragraph for priorities), information about which schools the student prefers to attend, and whether the student is currently expelled.

If the number of students seeking consent exceeds the number of spaces, the Board will use an equitable lottery selection process. The process may give priority to students who have siblings currently enrolled in the district; who previously received consent for admission because of a change in legal residence; or who

attended a public charter school located in the same district in which the student seeks to attend, for three consecutive years, completed the highest grade offered by the public charter school, and did not enroll and attend school in another district following completion of that highest grade in the public charter school.

The Board may revise the maximum number of students to whom consent will be given at a time other than the annual date established by the Board if there are no pending applications for consent.

If the Board decides not to give consent to a student the Board must provide a written explanation to the student.

The district may require minimum standards of behavior and/or attendance once the student has been accepted. The minimum standards must be the same for all students that are given consent. The district is not allowed to establish minimum standards for academics as a criteria for the student to remain in the district. Students whose consent is revoked for violation of set attendance and/or behavior standards will not be allowed to apply for consent to return to this district in the same or the following school year.

The Board may determine the length of time the consent is given. Any limitations in length of time must be applied consistently among all students to whom consent is given.

The district is not required to provide transportation outside the boundaries of the district. The student will be allowed to use existing bus routes and transportation services of the district. Transportation will be provided if required by federal law.

The attending district is responsible for a free appropriate public education for those students on an IEP.

END OF POLICY

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**Legal Reference(s):**

[ORS 174.100](#)  
[ORS 327.006](#)  
[ORS 329.485](#)  
[ORS 335.090](#)

[ORS 339.115 - 339.133](#)  
[ORS 339.141](#)  
[ORS 339.250](#)  
[ORS 343.221](#)

[ORS 433.267](#)  
[OAR 581-021-0019](#)

# Grant School District 3

Code: JFC

Adopted: 5/09/12

Readopted: 4/09/14; 1/20/16; 6/08/16; 10/18/17

## Student Conduct\*\*

(Version 1)

The Board expects student conduct to contribute to a productive learning climate. Students shall comply with the district's written rules, pursue the prescribed course of study, submit to the lawful authority of district staff and conduct themselves in an orderly manner at school during the school day or during district-sponsored activities.

Careful attention shall be given to procedures and methods whereby fairness and consistency without bias in discipline shall be assured each student. The objectives of disciplining any student must be to help the student develop a positive attitude toward self-discipline, realize the responsibility of one's actions and to maintain a productive learning environment. All staff members have responsibility for consistency in establishing and maintaining an appropriate behavioral atmosphere.

A student handbook, code of conduct or other document shall be developed by district administration and will be made available and distributed to parents, students and employees outlining student conduct expectations and possible disciplinary actions, including consequences for disorderly conduct. In addition, each school in the district shall publish a student/parent handbook detailing additional rules specific to that school. All rules applying to student conduct shall be posted in a prominent place in each school building.

Students in violation of Board policy, administrative regulation and/or code of conduct provisions will be subject to discipline up to and including expulsion. Students are subject to discipline for conduct while traveling to and from school, at the bus stop, at school-sponsored events, while at other schools in the district and while off campus, whenever such conduct causes a substantial and material disruption of the educational environment or the invasion of rights of others. Students may be denied participation in extracurricular activities. Titles and/or privileges available to or granted to students may also be denied and/or revoked (e.g., valedictorian, salutatorian, student body, class or club office positions, senior trip, prom, etc.). A referral to law enforcement may also be made.

Students are prohibited from making knowingly false statements or knowingly submitting false information in bad faith as part of a complaint or report, or associated with an investigation into misconduct.<sup>1</sup>

The district will annually record and report expulsion data for conduct violations as required by the Oregon Department of Education.

END OF POLICY

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<sup>1</sup> The district is prohibited from retaliating against any student "for the reason that the student has in good faith reported information that the student believes is evidence of a violation of a state or federal law, rule or regulation." ORS 659.852.



**Legal Reference(s):**

[ORS 339.240](#)  
[ORS 339.250](#)

[ORS 659.850](#)

[OAR 581-021-0050 - 0075](#)

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

Tinker v. Des Moines Sch. Dist., 393 U.S. 503 (1969).

Hazelwood Sch. District v. Kuhlmeier, 484 U.S. 260 (1988).

Bethel Sch. Dist. v. Fraser, 478 U.S. 675 (1986).

Shorb v. Grotting and Powers Sch. Dist., Case No. 00CV-0255 (Coos County Circuit Ct.) (2000).

Ferguson v. Phoenix Talent Sch. Dist. #4, 172 Or. App. 389 (2001).

Morse v. Frederick, 551 U.S. 393, 127 S. Ct. 2618 (2007).

C.R. v. Eugene S.D. 4J, No. 12-1042, U.S. District Court of OR (2013).

# Grant School District 3

Code: JFCF

Adopted: 4/14/10

Revised/Readopted: 5/09/12; 9/12/12; 1/20/16; 6/05/19; 11/20/19

Orig. Code: JFCF

## **Hazing, Harassment, Intimidation, Bullying, Menacing, Cyberbullying, Teen Dating Violence, or Domestic Violence – Student\*\***

The Board, in its commitment to providing a safe, positive, and productive learning environment for all students, will consult with parents/guardians, employees, volunteers, students, administrators, and community representatives in developing this policy in compliance with applicable Oregon law.

Hazing, harassment, intimidation or bullying, menacing, and acts of cyberbullying by students, staff, or third parties toward students is strictly prohibited in the district. Teen dating violence is unacceptable behavior and prohibited. Each student has the right to a safe learning environment.

Retaliation against any person who is a victim of, who reports, is thought to have reported, or files a complaint about an act of hazing, harassment, intimidation or bullying, menacing, an act of cyberbullying, or teen dating violence, or otherwise participates in an investigation or inquiry is strictly prohibited. A person who engages in retaliatory behavior will be subject to consequences and appropriate remedial action. False charges shall also be regarded as a serious offense and will result in consequences and appropriate remedial action.

Students whose behavior is found to be in violation of this policy will be subject to consequences and appropriate remedial action which may include discipline, up to and including expulsion.

Staff whose behavior is found to be in violation of this policy will be subject to consequences and appropriate remedial action which may include discipline, up to and including dismissal. Third parties whose behavior is found to be in violation of this policy shall be subject to appropriate sanctions as determined and imposed by the superintendent or the Board.

Students, staff, or third parties may also be referred to law enforcement officials.

The superintendent is responsible for ensuring that this policy is implemented.

### **Definitions**

“District” includes district facilities, district premises, and nondistrict property if the student is at any district-sponsored, district-approved, or district-related activity or function, such as field trips or athletic events where students are under the jurisdiction of the district.

“Third parties” include, but are not limited to, coaches, school volunteers, parents, school visitors, service contractors, or others engaged in district business, such as employees of businesses or organizations participating in cooperative work programs with the district and others not directly subject to district control at interdistrict and intradistrict athletic competitions or other school events.

“Hazing” includes, but is not limited to, any act that recklessly or intentionally endangers the mental health, physical health or safety of a student for the purpose of initiation or as a condition or precondition of attaining membership in, or affiliation with, any district-sponsored activity or grade level attainment (i.e., personal servitude, sexual stimulation/sexual assault, forced consumption of any drink, alcoholic beverage, drug or controlled substance, forced exposure to the elements, forced prolonged exclusion from social contact, sleep deprivation or any other forced activity that could adversely affect the mental or physical health or safety of a student); requires, encourages, authorizes or permits another to be subject to wearing or carrying any obscene or physically burdensome article; or assignment of pranks to be performed or other such activities intended to degrade or humiliate. It is not a defense against hazing that the student subjected to hazing consented to or appeared to consent to the hazing.

“Harassment, intimidation or bullying” means any act that substantially interferes with a student’s educational benefits, opportunities or performance, that takes place on or immediately adjacent to district grounds, at any district-sponsored activity, on district-provided transportation, or at any official district bus stop, that may be based on, but not limited to, the protected class status of a person, and having the effect of:

1. Physically harming a student or damaging a student’s property;
2. Knowingly placing a student in reasonable fear of physical harm to the student or damage to the student’s property; or
3. Creating a hostile educational environment including interfering with the psychological well-being of the student.

“Protected class” means a group of persons distinguished, or perceived to be distinguished, by race, color, religion, sex, sexual orientation<sup>+</sup>, gender identity, national origin, marital status, familial status, source of income, or disability.

“Teen dating violence” means:

1. A pattern of behavior in which a person uses or threatens to use physical, mental, or emotional abuse to control another person who is in a dating relationship with the person, where one or both persons are 13 to 19 years of age; or
2. Behavior by which a person uses or threatens to use sexual violence against another person who is in a dating relationship with the person, where one or both persons are 13 to 19 years of age.

“Domestic violence” means abuse between family and/or household members, as those terms are described in ORS 107.705.

“Cyberbullying” is the use of any electronic communication device to harass, intimidate or bully.

“Retaliation” means any acts of, including but not limited to, hazing, harassment, intimidation or bullying, menacing, or cyberbullying toward the victim, a person in response to an actual or apparent reporting of,

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

or participation in the investigation of, {hazing,} harassment, intimidation or bullying,{ menacing,} teen dating violence, acts of cyberbullying, or retaliation.

“Menacing” includes, any act intended to place a district employee, student, or third party in fear of imminent serious physical injury.

## **Reporting**

The Superintendent or designee will take reports and conduct a prompt investigation of any reported acts of hazing, harassment, intimidation or bullying, menacing, cyberbullying, or teen dating violence. Any employee who has knowledge of conduct in violation of this policy shall immediately report concerns to the Superintendent or designee who has overall responsibility for all investigations. Any employee who has knowledge of incidents of teen dating violence that took place on district property, at a district-sponsored activity, or in a vehicle used for district-provided transportation shall immediately report the incident to the Superintendent or designee. Failure of an employee to report any act of hazing, harassment, intimidation or bullying, menacing, cyberbullying, or teen dating violence to the Superintendent or designee may be subject to remedial action, up to and including dismissal. Remedial action may not be based solely on an anonymous report.

Any student who has knowledge of conduct in violation of this policy or feels they have been subjected to an act of hazing, harassment, intimidation or bullying, menacing, or cyberbullying or feel they have been a victim of teen dating violence in violation of this policy, is encouraged to immediately report concerns to the Superintendent or designee who has overall responsibility for all investigations. Any volunteer who has knowledge of conduct in violation of this policy is encouraged to immediately report concerns to the Superintendent or designee. A report made by a student or volunteer may be made anonymously. A student or volunteer may also report concerns to a teacher or counselor who will be responsible for notifying the appropriate district official.

Reports against the principal shall be filed with the superintendent. Reports against the superintendent shall be filed with the Board chair.

The person who makes the report shall be notified when the investigation has been completed and, as appropriate, the findings of the investigation and any remedial action that has been taken. The person who made the report may request that the superintendent review the actions taken in the initial investigation, in accordance with district complaint procedures.

## **Notification to Parents or Guardians**

The Superintendent or designee shall notify the parents or guardians of a student who was subject to an act of harassment, intimidation, bullying or cyberbullying, and the parents or guardians of a student who may have conducted an act of harassment, intimidation, bullying or cyberbullying.

The notification must occur with involvement and consideration of the needs and concerns of the student who was the subject to an act of harassment, intimidation, bullying or cyberbullying. The notification is not required if the Superintendent or designee reasonably believes notification could endanger the student who was subjected to an act of harassment, intimidation, bullying or cyberbullying or if all of the following occur:



1. The student who was subjected to an act of harassment, intimidation, bullying, or cyberbullying requests that notification not be provided to the student's parents or guardians.
2. The Superintendent or designee determines that notification is not in the best interest of the student who was subjected to an act of harassment, intimidation, bullying, or cyberbullying; and
3. The Superintendent or designee informs the student that federal law may require the student's parents and guardians to have access to the student's education record, including any requests of nondisclosure (from item 1 above).

If the Superintendent or designee determines the notification is not in the best interest of the student, they must inform the student of that determination prior to providing notification.

When notification is provided, the notification must occur:

1. Within a reasonable period of time; or
2. Promptly, for acts that caused physical harm to the student.

### Training and Education

The district shall incorporate into existing training programs for students, information related to the prevention of, and the appropriate response to, acts of harassment, intimidation or bullying, and acts of cyberbullying and this policy.

The district shall incorporate age-appropriate education about teen dating violence and domestic violence into new or existing training programs for students in grades 7 through 12.

The district shall incorporate into existing training programs for staff information related to the prevention of, and the appropriate response to, acts of harassment, intimidation or bullying, teen dating violence, domestic violence, and acts of cyberbullying and this policy.

### Notice

The superintendent shall be responsible for ensuring annual notice of this policy is provided in a student or staff handbook, school and district's website, and school and district office and the development of administrative regulations, including reporting and investigative procedures. Complaint procedures, as established by the district, shall be followed.

Domestic violence posters provided by the Oregon Department of Education (ODE) shall be posted in clearly visible locations on school campuses in accordance with rules adopted by ODE.

END OF POLICY

#### Legal Reference(s):

[\[ORS 163.190\]](#)

[\[ORS 163.197\]](#)

[ORS 107.705](#)

R7/18/19 10/05/21 | RS

[ORS 166.065](#)

[ORS 166.155 - 166.165](#)

[ORS 174.100](#) (H)

[ORS 332.072](#)

[ORS 332.107](#)

[ORS 339.240](#)

{Hazing, }Harassment, Intimidation, Bullying, {Menacing, }Cyberbullying, Teen Dating Violence, or Domestic Violence – Student\*\* – JFCF

[ORS 339.250](#)  
[ORS 339.351 - 339.368](#)  
[OAR 581-021-0045](#)

[OAR 581-021-0046](#)  
[OAR 581-021-0055](#)  
[OAR 581-022-2310](#)

[OAR 581-022-2370](#)  
[House Bill 2631 \(2021\)](#)  
[House Bill 3041 \(2021\)](#)

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

# Grant School District 3

Code: JHFE/GBNAB-AR(1)

Revised/Reviewed: 1/21/98; 5/09/12; 9/12/12; 4/18/18;10/17/18; 2/17/21

Orig. Code: JHFE-AR

## Reporting of Suspected Abuse of a Child

### Reporting

Any district employee having reasonable cause to believe that **any child** with whom the employee comes in contact has suffered abuse<sup>1</sup> shall orally report or cause an oral report immediately by telephone or otherwise to the local office of the Oregon Department of Human Services (DHS) or its designee or to a law enforcement agency within the county where the person making the report is at the time of their contact. Any district employee who has reasonable cause to believe that **any adult or student person**<sup>2</sup> with whom the employee is in contact has abused a child shall immediately report or cause a report to be made in the same manner to DHS or its designee or to the law enforcement agency within the county where the person making the report is located at the time of the contact pursuant to ORS 419B.010.

Any district employee who has reasonable cause to believe that another district employee, contractor, agent, volunteer or student has engaged in abuse, or that a student has been subjected to abuse by another district employee, contractor, agent, volunteer or student shall immediately report such to the DHS or its designee or the local law enforcement agency pursuant to ORS 419B.015, and to the designated licensed administrator or alternate licensed administrator for their school building.

If known, the report shall contain the names and addresses of the child and the parents of the child or other persons responsible for the child's care, the child's age, the nature and extent of the suspected abuse, including any evidence of previous abuse, the explanation given for the suspected abuse, any other information that the person making the report believes might be helpful in establishing the possible cause of the suspected abuse and the identity of a possible perpetrator.

If the superintendent is the alleged abuser the report shall be submitted to the building principal who shall refer the report to the Board chair.

A written record of the abuse report shall be made by the employee reporting the suspected abuse of a **child student** and will include: name and position of the person making the report; name of the student; name and position of any witness; description of the nature and extent of the abuse, including any information which could be helpful in establishing cause of abuse and identity of the abuser; description of how the report was made (i.e., phone or other method); name of the agency and individual who took the report; date and time that the report was made; and name of **person district administrator** who received a copy of the written report.

The written record of the abuse report shall not be placed in the student's educational record. A copy of the written report shall be retained by the employee making the report and a copy shall be provided to the designee that received the report.

<sup>1</sup> Includes the neglect of a child; abuse is defined in ORS 419B.005.

<sup>2</sup> "Person" could include adult, student or other child.

When the designee receives a report of suspected abuse of a child by a district employee, and there is reasonable cause to support the report, the district shall place the district employee on paid administrative leave<sup>3</sup> and take necessary actions to ensure the student’s safety. The employee shall remain on leave until DHS or law enforcement determines that the report is substantiated and the district takes the appropriate employment action, or cannot be substantiated or is not a report of abuse and the district determines that either 1) an employment policy was violated and the district will take appropriate employment action against the employee, or 2) an employment policy has not be violated and no action is required by the district against the employee.

When the designee receives a report of suspected abuse by a contractor<sup>{4}</sup>, agent or volunteer, the district shall prohibit the contractor, agent or volunteer from providing services to the district. If the district determines there is reasonable cause to support the report of suspected abuse, the district shall prohibit the contractor agent or volunteer from providing services. The district may reinstate the contractor, agent or volunteer, and such reinstatement may not occur until such time as a report of suspected abuse has been investigated<sup>5</sup> and a determination has been made by law enforcement or DHS that the report is unsubstantiated.

The written record of each reported incident of abuse of a child, action taken by the district and any findings as a result of the report shall be maintained by the district.

If, following the investigation, the district decides to take an employment action, the district will inform the district employee of the employment action to be taken and provide information about the appropriate appeal process. The employee may appeal the employment action taken through the appeal process provided by the applicable collective bargaining agreement.

If the district is notified that the employee decided not to appeal the employment action or if the determination of an appeal sustained the employment action, a record of the findings of the substantiated report and the employment action taken by the district will be placed in the records on the school employee maintained by the district. Such records created are confidential and not public records as defined in Oregon Revised Statute (ORS) 192.311, however the district may use the record as a basis for providing information required to be disclosed about a district employee under ORS 339.378(1). The district will notify the employee that information about substantiated reports may be disclosed to a potential employer.

## Definitions

1. Oregon law recognizes these and other types of abuse:
  - a. Physical;
  - b. Neglect;

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<sup>3</sup> The district employee cannot be required to use any accrued leave during the imposed paid administrative leave.

<sup>4</sup> {The district is encouraged to duplicate this language in the contract. If the contract is with a company and the person assigned to do the work is the alleged perpetrator, the district shall notify the company and request another company employee be assigned to complete the work.}

<sup>5</sup> The district will investigate all reports of suspected abuse, unless otherwise requested by DHS or its designee or law enforcement pursuant to law.



- c. Mental injury;
  - d. Threat of harm;
  - e. Sexual abuse and sexual exploitation.
2. “Child” means an unmarried person who is under 18 years of age or is under 21 years of age and residing in or receiving care or services at a child-caring agency.
  3. A “substantiated report” means a report of abuse that a law enforcement agency or DHS determines is founded.

### Confidentiality of Records

The name, address and other identifying information about the employee who made the report are confidential and are not accessible for public inspection.

Upon request from law enforcement or DHS the district shall immediately provide requested documents or materials to the extent allowed by state and federal law.

### Failure to Comply

Any district employee who fails to report a suspected abuse of a child as provided by this policy and the prescribed Oregon law commits a violation punishable by law. A district employee who fails to comply with the confidentiality of records requirements commits a violation punishable by the prescribed law. If an employee fails to report suspected abuse of a child or fails to maintain confidentiality of records as required by this policy, the employee will be disciplined up to and including dismissal.

### Cooperation with Investigator

The district staff shall make every effort in suspected abuse of a child cases to cooperate with investigating officials as follows:

1. Any investigation of abuse of a child will be directed by the DHS or law enforcement officials as required by law. DHS or law enforcement officials wishing to interview a student shall present themselves at the school office and contact the school administrator, unless the school administrator is the subject of the investigation. {When an administrator is notified that the DHS or law enforcement would like to interview a student at school, the administrator must request that the investigating official fill out the appropriate form (See JHFE/GBNAB-AR(2) – Abuse of a Child Investigations Conducted on District Premises). The administrator or designee should not deny the interview based on the investigator’s refusal to sign the form.} If the student is to be interviewed at the school, the administrator or designee shall make a private space available. The administrator or designee of the school may, at the discretion of the investigator, be present to facilitate the interview. If the investigating official does not have adequate identification the administrator shall refuse access to the student.

Law enforcement ~~officers~~ officials wishing to remove a student from the premises shall present themselves at the office and contact the administrator or designee. The law enforcement ~~officer~~ official shall sign the student out ~~on a form to be provided by the school~~ in accordance with district procedures;

2. When the subject matter of the interview or investigation is identified to be related to suspected abuse of a child, district employees shall not notify parents or anyone else other than DHS or law enforcement agency and any school employee necessary to enable the investigation;
3. The administrator or designee shall advise the investigator of any conditions of disability prior to any interview with the affected child;
4. District employees are not authorized to reveal anything that transpires during an investigation in which the employee participates, nor shall the information become part of the student's education records, except that the employee may testify at any subsequent trial resulting from the investigation and may be interviewed by the respective litigants prior to any such trial.

Nothing prevents the district from conducting its own investigation, unless another agency requests to lead the investigation or requests the district to suspend the investigation, or taking an employment action based on information available to the district before an investigation conducted by another agency is completed. The district will cooperate with agencies assigned to conduct such investigations.

# Grant School District 3

Code: JHFE/GBNAB-AR(2)  
Revised/Reviewed: 5/09/12; 9/12/12; 1/17/18; 10/17/18

## Abuse of a Child Investigations Conducted on District Premises

The Department of Human Services (DHS) or a law enforcement agency has the authority to conduct an investigation of a report of child abuse on school premises according to Oregon Revised Statute (ORS) 419B.045. The school administrator must be notified that the investigation is to take place, unless the administrator is a subject of the investigation. The investigator is not required to reveal information about the investigation to the school as a condition of conducting the investigation.

After the investigator provides adequate identification, school staff shall allow access to the child and provide a private space for conducting the interview. The investigator shall be advised by a school administrator or a school staff member of a child's relevant disabling conditions, if any, prior to any interview with the child. The school administrator or designee may, at the investigator's discretion, be present to facilitate the investigation.

School staff may only notify DHS, the law enforcement agency or school employees that are necessary to enable the investigation. School staff may not notify any other persons, including the child's parent(s) or guardian(s).

\_\_\_\_\_  
Investigator Name (Printed)

\_\_\_\_\_  
Name of Agency

\_\_\_\_\_  
Name of Worker's/Investigator's Supervisor

\_\_\_\_\_  
Supervisor Contact Information

\_\_\_\_\_  
Investigator Position and Badge or ID Number

\_\_\_\_\_  
Student Name

\_\_\_\_\_  
School

\_\_\_\_\_  
Investigator Signature

\_\_\_\_\_  
Date

Investigator refused to sign. District staff should not deny entry based on refusal to sign.

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**FOR COMPLETION BY DISTRICT STAFF**

- Student not available for interview
- Student refused to be interviewed
- Administrator participated in interview

\_\_\_\_\_  
Name of Administrator Notified

\_\_\_\_\_  
Name of Office Staff Involved

\_\_\_\_\_  
Name of Participating Administrator

This form should be placed in a separate secure file and not in the student's file.

| HR 6/21/18 10/05/21 | SLF

Abuse of a Child Investigations Conducted on  
District Premises – JHFE/GBNAB-AR(2)

# Grant School District 3

Code: JHFF/GBNAA

Adopted: 2/17/21

## ~~Reporting Requirements for Suspected Sexual Conduct with Students~~ and Reporting Requirements \*

Sexual conduct by district employees, contractors<sup>1</sup>, agents<sup>2</sup>, and volunteers<sup>3</sup> is prohibited and will not be tolerated. All district employees, contractors, agents, and volunteers are subject to this policy. Students are also subject to this policy if they are acting as an employee, contractor, agent or volunteer.

<sup>4</sup>“Sexual conduct,” means verbal or physical conduct or verbal, written or electronic communications by a school employee, a contractor, an agent or a volunteer that involve a student and that are sexual advances or requests for sexual favors directed toward the student, or of a sexual nature that are directed toward the student or that have the effect of unreasonably interfering with a student’s educational performance, or of creating an intimidating, or hostile or offensive educational environment. “Sexual conduct” does not include touching or other physical contact that is necessitated by the nature of the school employee’s job duties or by the services required to be provided by the contractor, agent or volunteer, and for which there is no sexual intent; verbal, written or electronic communications that are provided as part of an education program that meets state educational standards or a policy approved by the Board; or conduct or communications described in the definition of sexual conduct herein if the school employee, contractor, agent or volunteer is also a student and the conduct or communications arise out of a consensual relationship between students, do not create an intimidating or hostile educational environment and are not prohibited by law, any policies of the district or any applicable employment agreements.

“Student” means any person who is in any grade from prekindergarten through grade 12 or 21 years of age or younger and receiving educational or related services from the district that is not a post-secondary institution of education, or who was previously known as a student by the person engaging in sexual conduct and who left school or graduated from high school within 90 days prior to the sexual conduct.

The district will post in each school building the names and contact information of the employees designated for the respective school buildings to receive reports of suspected sexual conduct and the procedures the designee will follow upon receipt of the report.

Any district employee, contractor, agent or volunteer who has reasonable cause to believe that a student has been subjected to sexual conduct by another district employee, contractor, agent or volunteer, or that

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<sup>1</sup> “Contractor” means a person providing services to the district under a contract in a manner that requires the person to have direct, unsupervised contact with students.

<sup>2</sup> “Agent” means a person acting as an agent for the district in a manner that requires the person to have direct, unsupervised contact with students.

<sup>3</sup> “Volunteer” means a person acting as a volunteer for the district in a manner that requires the person to have direct, unsupervised contact with students.

<sup>4</sup> This definition of “sexual conduct” affects all conduct that occurs before, on or after June 23, 2021, for purposes of reports that are made, investigations that are initiated, or a collective bargaining agreement, an employment contract, an agreement for resignation or termination, a severance agreement or any similar contract or agreement entered into, on or after June 23, 2021.



another district employee, contractor, agent or volunteer has engaged in sexual conduct with a student shall immediately report such suspected sexual conduct to the designated licensed administrator or the alternate designated licensed administrator, in the event the designated administrator is the suspected perpetrator, for their school building. If the conduct also constitutes child abuse, the employee must make mandatory reports in accordance with Board policy JHFE/GBNAB – Suspected Abuse of a Child Reporting Requirements.

If the superintendent is the alleged perpetrator the report shall be submitted to the building principal who shall report the suspected sexual conduct to the Board chair.

If an employee fails to report suspected sexual conduct or fails to maintain confidentiality of records, the employee will be disciplined up to and including dismissal.

When the a designated licensed administrator receives a report of suspected sexual conduct by a district employee, contractor, agent or volunteer, the administrator will follow procedures established by the district and set forth in the district’s administrative regulation JHFF/GBNAA-AR - Suspected Sexual Conduct Report Procedures and Form. All such reports will be reported to the Oregon Department of Education (ODE) or Teacher Standards and Practices Commission (TSPC) as appropriate, for investigation in accordance with such administrative regulation. The agency receiving a report will complete an investigation regardless of any changes in the relationship or duties of the person who is the alleged perpetrator.

When there is reasonable cause to support the report, a district employee suspected of sexual conduct shall be placed on paid administrative leave pending an investigation and the district will take necessary actions to ensure the student’s safety.

When there is reasonable cause to support the report, a district contractor, agent or volunteer suspected of sexual conduct shall be removed from providing services to the district and the district will take necessary actions to ensure the student’s safety.

The district will notify, as allowed by state and federal law, the person who was subjected to the suspected sexual conduct about any actions taken by the district as a result of the report.

A district employee, contractor or agent will not assist another district employee, contractor or agent in obtaining a new job if the individual knows, or has reasonable cause to believe the district employee, contractor or agent engaged in sexual conduct. Nothing in this policy prevents the district from disclosing information required by law or providing the routine transmission of administrative and personnel files pursuant to law.

The initiation of a report in good faith about suspected sexual conduct may not adversely affect any terms or conditions of employment or the work environment of the person who initiated the report or who may have been subject to sexual conduct. If a student initiates a report of suspected sexual conduct by a district employee, contractor, agent or volunteer in good faith, the student will not be disciplined by the district or any district employee, contractor, agent or volunteer.

The district will provide to employees at the time of hire, or to a contractor, agent or volunteer at the time of beginning service for the district, the following:

1. A description of conduct that may constitute sexual conduct;

2. A description of the investigatory process and possible consequences if a report of suspected sexual conduct is substantiated; and
3. A description of the prohibitions imposed on district employees, contractors and agents when they attempt to obtain a new job, pursuant to ORS 339.378(2).

All district employees are subject to Board policy GCAB - Personal Electronic Devices and Social Media - Staff regarding appropriate electronic communications with students.

Any electronic communications with students by a contractor, agent or volunteer for the district will be appropriate and only when directed by district administration. When communicating with students electronically regarding school-related matters, contractors, agents or volunteers shall use district e-mail using mailing lists and/or other internet messaging **approved by the district** to a group of students rather than individual students or as directed by district administration. Texting or electronically communicating with a student through contact information gained as a contractor, agent or volunteer for the district is discouraged.

The superintendent shall develop administrative regulations to implement this policy and to comply with state law.

END OF POLICY

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**Legal Reference(s):**

[ORS 332.107](#)

[ORS 339.370 - 339.400](#)

[ORS 419B.005 - 419B.045](#)

Every Student Succeeds Act, 20 U.S.C. § 7926 (2018).

**House Bill 2136 (2021).**

**Senate Bill 51 (2021).**

**INTERGOVERNMENTAL AGREEMENT**

School Resource Officer

This Intergovernmental Agreement (this "Agreement") is dated January \_\_, 2022, but made effective for all purposes as of the Effective Date (as defined below), between Grant Count ("County"), a political subdivision of the State of Oregon, whose address is 201 S. Humboldt Street, Canyon City, Oregon 97820, on behalf of the Grant County Sheriff's Office ("GCSO"), whose address is 205 S. Humboldt Canyon City, OR 97820 , and Grant School District #3 ("School District"), an Oregon school district, whose address is 401 N. Canyon Boulevard, Canyon City, Oregon 97820. For purposes of this Agreement, the term "party(ies)" means (individually and collectively) County, GCSO, and School District.

**RECITALS:**

A. Each party recognizes the need to provide a safe learning environment, protect students, promote stability within the community and foster positive relationships between youth and law enforcement officers by providing or making available certain public safety services within the School District, its facilities and associated student events.

B. Grant Union Jr./Sr. High School ("GUHS"), located at 911 S Canyon Blvd, John Day, OR 97845, is the only Jr./Sr. High School in John Day. The parties agree that a School Resource Officer (the "SRO") would be a beneficial asset for the School District and students attending GUHS.

C. The parties have identified certain resources to facilitate the placement of an SRO at GUHS for the 2022-2023 academic year. Parties anticipate continuing the placement of the SRO in future academic years if the program proves to be mutually beneficial and financially sustainable.

**AGREEMENT:**

NOW, THEREFORE, the parties hereby agree and understand as follows:

1. Period of performance.

1.1 The first year of the program will be considered a trial period and will follow the academic calendar for GUHS/School District 3. The SRO will begin on \_\_\_\_\_ (the "Effective Date") and conclude on or around June 30, 2023.

1.2 If neither party requests an alteration to this agreement, the period of performance will automatically extend to the 2023-2024 fiscal year, beginning on or around July 1<sup>st</sup>, 2023 and extending through the end of June 2024.

2. Party obligations.

2.1 County agrees to provide an SRO for GUHS/School District 3 who shall be a certified police officer in good standing employed by the County.

2.2 SRO services (the "services") shall include: a) An SRO physically present at GUHS/School District 3 during the morning drop-off period prior to school starting, at open-campus lunch periods, and at the conclusion of school as students are leaving the campus; b)

Attending at-home athletic events held during the school year; c) Attending other events and large student gatherings as requested by School District.

2.4 County shall respond to all other requests for service as prescribed in School District policies, Grant County Sheriff's Office Policy Manual and Oregon Revised Statutes, as applicable.

2.5 School District shall pay County the sum of \$80,000 per year for the SRO services. County shall invoice School District on a monthly basis with invoices of \$6,660 per month beginning July 30 and ending June 30.

3. Coordination. In addition to any other party obligation contained in this Agreement, in the spirit of cooperation and collaboration, and with the mutual understanding that this is a flexible working agreement among the parties, the parties hereby commit to undertake the following actions: (a) Support concerted, cooperative, effective, and collaborative work to perform and complete those obligations described in Section 2 of this Agreement; (b) Provide timely review and constructive comment concerning SRO performance to the Grant County Sheriff or to the Grant County Sheriff and SRO together; and (c) Identify solutions and opportunities to improve SRO services.

4. Compliance with Laws; Expenses. Each party will perform its obligations under this Agreement in compliance with all applicable federal, state, and local laws, rules, regulations, codes, and ordinances, all as now in force and/or which may hereafter be amended, modified, enacted, or promulgated (individually and collectively, the "Law(s)"). Except as otherwise expressly provided in this Agreement, each party will bear the party's own expenses incurred in connection with the performance of the party's obligations under this Agreement.

5. Term; Miscellaneous. The term of this Agreement commenced on the Effective Date and will remain in full force and effect until terminated as provided in this Agreement. This Agreement may be terminated at any time by the mutual written agreement of the parties or by any party upon thirty (30) days' prior written notice to all other parties. Each party acts independently in the performance of its obligations under this Agreement and no party is an agent of the other. This Agreement contains the entire agreement and understanding between the parties with respect to the subject matter of this Agreement and contains all the terms and conditions of the parties' agreement and supersedes any other oral or written negotiations, discussions, representations, and/or agreements. Any notice will be deemed given when personally delivered or delivered by facsimile or email transmission (with electronic confirmation of delivery), or will be deemed given three days following delivery of the notice by U.S. mail, certified, return receipt requested, postage prepaid, by the applicable party to the address of the other party first shown above (or any other address that a party may designate by notice to the other party), unless that day is a Saturday, Sunday, or legal holiday, in which event it will be deemed delivered on the next following business day.



IN WITNESS WHEREOF, the undersigned have caused this Agreement to be effective for all purposes as of the Effective Date.

**GRANT COUNTY COURT**

\_\_\_\_\_

Scott Myers, County Judge

\_\_\_\_\_

Sam Palmer, Commissioner

\_\_\_\_\_

Jim Hamsher, Commissioner

**GRANT COUNTY SHERIFF'S OFFICE**

\_\_\_\_\_

Todd McKinley, Sheriff

**SCHOOL DISTRICT:**

Grant School District #3,  
an Oregon school district

By: \_\_\_\_\_

Its: \_\_\_\_\_

# Grant School District 3

## 2023-24

### July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

Student Days:      Teacher Only Days:      Holidays: 0/1

### August 2023

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Student Days: 4      Teacher Only Days: 3      Holidays:

### September 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Student Days: 16      Teacher Only Days: 3      Holidays: 1

### October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Student Days: 18      Teacher Only Days: 4      Holidays:

### November 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Student Days: 16      Teacher Only Days: 2      Holidays: 2

### December 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

Student Days: 8      Teacher Only Days: 2      Holidays: 0/1

### July

4 ..... 4th of July Holiday

### August

15-17 .....new Teacher In-service  
21-25 Inservice  
28.....First Day of School

### September

4 .....Labor Day  
8 .....Friday School Day

### October

6 ..... State In-service  
13..... County In-service  
19.....End of 1st Qtr. (39 days)  
26.....Seneca & Humbolt Only -No School  
26/27 ....All Schools - Parent/Teacher

### November

10..... Veteran's Day Observed  
22-24 .... Thanksgiving Break

### December

15.....Christmas Break Begins  
25.....Christmas Day Observed

### January

1.....New Year's Day Observed  
2.....School Resumes  
11 ..... End of 2nd Qtr. (37 Days)  
15.....No School-Martin Luther King Jr. Day

### February

19 ..... Presidents' Day Observed

### March

8 .....Possible make up day for Emergency School Closure  
14 .....End of 3rd Qtr. (34 days)  
22-29 .....Spring Break

### April

4 ..... Seneca & Humbolt Only -No School  
4/5 ..... All Schools - Parent/Teacher Conferences  
19 ..... Possible make up day for Emergency School closure

### May

10 ..... Possible make up day for Emergency School closure  
27 ..... No School— Memorial Day

### June

12 ..... Last Day of School

### January 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Student Days: 17      Teacher Only Days: 3      Holidays: 2

### February 2024

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

Student Days: 16      Teacher Only Days: 3      Holidays: 1

### March 2024

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

Student Days: 12      Teacher Only Days: 3      Holidays:

### April 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Student Days: 18      Teacher Only Days: 4      Holidays:

### May 2024

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Student Days: 17      Teacher Only Days: 4      Holidays: 1

### June 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

Student Days: 7      Teacher Only Days: 3      Holidays:

Teacher Only Days	Student Days	Holidays	Holidays (12-month Employees Only)
34	149	7	2

ADOPTED:



# GRANT SCHOOL DISTRICT #3

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

## BOARD MEETING

WEDNESDAY, February 16 2022 • 7:00 P.M.  
DISTRICT OFFICE

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## MINUTES

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### 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

Cindy Dougharity-Spencer told the board that she really appreciated the board members that have come into her class and visited with her. Dougharity-Spencer thanked the board for taking the staff's concerns to heart and said she appreciates the administration for the increased communication. Dougharity-Spencer said that she feels like things are moving in the right direction.

### 2.0 REPORTS

#### 2.1 Superintendent's Report

Uptmor told the board that leadership team talked about items that Dougharity-Spencer had shared with the board at the January meeting to see what they can start managing solutions to this year. Uptmor said that the district and the classified union were able to come to an agreement on the new salaries and the leadership team thought that they could get the requested forms on the website and in a google drive this year. Uptmor said that there were funds in SIA to support math and reading interventions at the schools. Uptmor said that the other items on the list are also important but the item he mentioned appeared to be the items that we can get the ball rolling on. Uptmor said that the leadership team is developing a plan to accomplish the other items on the list.

Uptmor told the board that Gerry, Attlesperger and himself would be attending the EOU job fair on March 4<sup>th</sup>. Uptmor told the board that he would like to interview the candidates at the fair and offer them a position so he would be sending an invite out to the board inviting them to join Gerry, Attlesperger and himself as soon as he got the details of the day's schedule.

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#### BOARD OF DIRECTORS:

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

## 2.2 Administrator Reports

2.2.01 Grant Union Junior/Senior High School Principal, Ryan Gerry, told the board that he did not receive the Oregon Career and Technical Education Revitalization Grant for \$126,000 that he applied for in January. Gerry told the board that the City of JD donated \$5,000 to the FBLA program to help cover costs for state FBLA travel.

2.2.02 Humbolt Elementary Principal, Janine Attlesperger, stated her report was as written.

2.2.03 GU Athletic Director, Ryan Gerry, told the board that district wrestling is this Saturday at 9am PST in Adrian. Gerry also told the board that both the boys and girls basketball teams will be traveling to Pendleton this Friday & Saturday to compete at districts. Gerry said that he will be sending out an updated softball schedule because there are already changes to the one that is in the packet.

Robertson asked what the March 31<sup>st</sup> mask mandate deadline will look like for the district. Uptmor said that we will have to redo our return to school report. Uptmor told the board that he has a meeting with ODE next week to ask them questions surrounding what the removal of the mask mandate will look like for the schools. Uptmor said that as of right now he would say that masks will not be required but that we would try to protect our high-risk staff.

Labhart asked how the district did with the state immunization review that we just had. Attlesperger said that Humbolt had 5 that did not pass but that they returned today after being immunized.

2.2.04 Seneca Head Teacher, Dana McLean, stated that her report was as written.

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 it was looking like there would be 8 people that would be able to attend the AVID conference. Shelton said that she was going to check into grant money that the State has that will help cover the costs of attending the conference for two years. Uptmor told the board that this conference was written into our SIA report so it will be paid for out of that funding.

2.2.07 Engagement Specialist, RC Huerta, was absent.

## 3.0 NEW BUSINESS

3.1 First Reading of Policies: The board went over the policies one by one.

### IGBHA – Alternative Education Programs

Lieuallen asked what time of year the list is approved. Uptmor said that this policy was for the evaluation of alternative education programs and because the district no longer has one we do not have a list to approve. Uptmor said that we keep the policy in case the district ever decides to bring the program back. Taylor asked if there was a need for an alternative education program. Gerry & Shelton said that they didn't think that there was.

### IGBHA-AR (1) – Evaluation of Alternative Education Programs

No questions.

### IGBI – Bilingual Education

Labhart asked if colleges still require bilingual education. Shelton said that the universities require 2 years but the community colleges do not require any. Labhart asked if GU offered 2 years. Shelton said that the district offers 4 years.

### IGDJ – Interscholastic Activities

Robertson said that the policy talks about coaching evaluations. Robertson asked Gerry if the district did them. Gerry said that there is an evaluation process in place.

### IIA – Instructional Resources/Instructional Materials

Lieuallen stated that the policy says that the district reviews its curriculum materials on a 7-year cycle. Lieuallen asked if it has always been that long because 7 years seems like a long time. Uptmor said that the state requirement has always been 7 years. Lieuallen asked if there was a need to look at it more frequently. Gerry explained how the curriculum approval process works with ODE. Robertson asked how the math update got missed at GU. Gerry said that the curriculum was adopted before he started and that the previous staff liked it so when ODE came out with the new list of approved math curriculum and that was still on the list they decided to continue using that curriculum. Labhart asked if the district still



uses textbooks. Shelton said that we do. Labhart asked if the district was moving away from them. Dougharity-Spencer said that the textbooks we have now can also be accessed on the computer so we have both.

#### IJ – School Counseling Program

No questions.

### 3.2 Inter-district Transfer – Set Number of Students

Uptmor explained that this is a requirement by the state that the district has to set the coming and going numbers each year.

Stokes moved to set the inter-district transfer numbers at 50 for Grant Union; 50 at Humbolt and 25 at Seneca. Taylor seconded. Motion passed with 7 for; 0 opposed.

## 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

Robertson moved to approve the consent agenda as presented. Griffin seconded. The motion passed with 7 for; 0 opposed.

Robertson asked which 4.5 item had been pulled from the consent agenda; the previous one or the current one. Walker told her that it was the previous 4.5 that had been pulled from the consent agenda.

Labhart told the board that the new classified salaries will take effect on the March 15<sup>th</sup> payroll.

Walker thanked the negotiating team for the work that they did to make this happen.

Taylor asked who David Davis was. Gerry said that he is the part-time custodian at GU and that we works the games. Taylor said that he knew who he was.

Griffin, Lieuallen and Stokes did not have a comment.

Robertson asked Uptmor to remind her what the process was for items 4.7 & 4.8. Uptmor said that staff in years 1, 2 and 3 are probationary. Robertson asked how the list is come up with, does the leadership team make the list. Walker asked if

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#### BOARD OF DIRECTORS:

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there was documentation to support this list. Uptmor said that the administration do evaluations every year and make the recommendations based on them.

Walker asked if the district had a tentative date set to give Peggy Murphy some final results to help her make her decision. Uptmor said that he did not but that Attlesperger and Murphy have been having conversations on how they can move forward through this process. Labhart said that this resignation letter says tentative but if it goes through we will need to replace her as soon as possible. Labhart asked if Murphy has given the district a date yet. Attlesperger said that Murphy's final day would be March 31<sup>st</sup> if she needs to resign. Attlesperger said that they were meeting with parents in the class to try to work something out. Taylor said that if this is tentative for this year will it affect next year too. Attlesperger said that Murphy told her that if the date rolls around and she feels safe she will stay but if it rolls around and she doesn't feel safe she will resign.

## **5.0 OLD BUSINESS**

### **5.1 Long Range Facility Plan**

Uptmor said that in addition to the request he made to the legislature he also requested about \$250,000 in feasibility dollars to go out and look at our sites. Uptmor said that he was also going to apply for another grant next week that also cover some of the things that the legislature grants can also do. Lieuallen said that the other grant is from FEMA through OEM and that it will do more than just feasibility. Lieuallen said that there is a bigger pot of money with this one.

### **5.2 Security Camera System**

Uptmor said that he talked about the security camera system in his board report. Taylor asked what the time frame was. Uptmor said that Seneca will be done over spring break and the other buildings will be done this summer. Uptmor is hoping the project will be complete by mid-July.

### **5.3 Superintendent Search**

Walker said that the board interviewed the semi-finalists last week and moved 2 candidates forward. Walker told the board that the stakeholder interviews were last night and that those went well. Walker said that the final interviews will be in person next week. Walker asked the board for volunteers to perform the reference checks. Robertson, Lieuallen, Stokes and Taylor volunteered to do the reference checks. Walker went over the guidelines from the consultants to perform the reference checks. Lieuallen asked if the questions were scripted. Walker said that there was a list of questions that the consultants provided but the board could get clarification from the consultants on that.

Walker told the board that they needed to decide on the background checks; perform them on both candidates or just the finalist. Board consensus was to do background checks on both candidates.

### **5.4 Grant ESD Budget Committee**

Walker apologized to the board for initially volunteering but after finding out when the first meeting was she couldn't make it. After discussion Walker realized that she could do it. Walker and Griffin will do it.

### **5.5 GSD #3 Budget Committee Members – Need 3**

Walker asked the board to start thinking about people that they think might be interested in being on the our budget committee. Lieuallen asked if it was being advertised on the websites, Facebook, etc. Uptmor said that is was not. Walker asked Uptmor to get it advertised and the board to start thinking of possible committee members.

### **5.6 Recommend Approving Resolution – Grant Education Service District's Resolution Services for 2022-23**

Uptmor reminded the board what the resolution was for.

Lieuallen moved to approve the Grant Education Service District's Resolution Services for 2022-23. Labhart seconded it. The motion passed with 7 for; 0 approved.

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#### **BOARD OF DIRECTORS:**

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Lieuallen asked what the program was that was in question at the last meeting. Walker told him that it was Synergy. Lieuallen asked Walker if she got her question answered. Walker said that after talking to a few people it looks there has been improvement in that area and hopes that it will continue.

**6.0 FUTURE AGENDA AND CALENDAR ITEMS**

- 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 1.....Budget Hearing/Board Meeting
- June 2.....Last Day of School
- June 3.....Teacher In-service

Labhart reminded the board he would be attending the superintendent interviews via Zoom.

Walker asked Gerry how the discussion around outdoor graduation was going. Gerry said that he has not sent out the survey yet but it was definitely an option for the graduates. Gerry asked Robertson and Taylor if they would like to hand out diplomas at graduation. Robertson and Taylor both agreed to.

**7.0 GOOD OF THE ORDER**

Labhart said he would still like to see a student rep. on the board. Dougharity-Spencer said that it had been asked of the students and there has been some discussion on it but the students that are interested are extremely busy so it is something to work on but may take some time.

Dougharity-Spencer encouraged the board to come into the building and see what’s going on. Dougharity-Spencer said the kids enjoy it and they see that the board cares.

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

**9.0 ACTION ON RECOMMENDED PROBATIONARY TEACHER NON-RENEWAL**

Walker moved back into open session at 10:45.

Taylor moved that that the board approve Mr. Suchorski’s probationary contract at Grant Union. Labhart Seconded. The motion passed with 5 for; 2 opposed.

Griffin: Yea; Taylor: Yea; Stokes: Yea; Labhart: Yea; Robertson: Nay; Lieuallen: Yea; Walker: Nay

**10.0 ADJOURN**

Walker adjourned the meeting at 10:47 pm.

\_\_\_\_\_  
Haley Walker  
Chairman’s Signature

March 16, 2022

\_\_\_\_\_  
Bret Uptmor  
Clerk’s Signature

March 16, 2022

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# 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: Levi Watterson

POSITION: Assistant Softball Coach

\*FIRST DAY OF WORK: 2/28/22 WORK HOURS PER DAY: NA

# APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Coached youth baseball, junior level softball, and AAU softball teams

EDUCATION: BA-Oregon State University

NAMES OF REFERENCES CHECKED: Art Thunell

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry Karen Shelton

Zach Williams

NAMES OF ALL PERSONS INTERVIEWED:

Levi Watterson

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Mike Strong

REASON FOR LEAVING:  RETIRED  RESIGNED  TERMINATED  NEW POSITION

DATE OF NOTICE OF POSITION: 1/13/22 DATE APPLICATIONS CLOSED: 2/15/22

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

LANE: B STEP/YEARS: 0 SALARY: TBD (select one)  Hourly  
 Annually  
 Season

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: \_\_\_\_\_

*\*ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL*

Ryan Gerry

Digitally signed by Ryan Gerry  
DN: cn=Ryan Gerry, o=Grant School District #3, ou=Grant Union JVS&R High School, email=gerry@grantsd.k12.or.us, c=US  
Date: 2021.02.26 16:04:30 -0800

SIGNATURE OF SUPERVISOR

2/18/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

2/15/22  
DATE



4.3

Jessica Manitsas  
915 East Main St.  
John Day, OR 97845

February 21, 2022

Grant Union Jr./Sr. High School  
911 S. Canyon Blvd.  
John Day, OR 97845

Dear Mr. Uptmor and Mr. Gerry,

Please accept this letter as a formal notice of my resignation from my position as English Language Arts Teacher at Grant Union Jr./Sr. High School. I intend to work until the last contract day of the school year, with my last day being June 3rd.

As a former student of Grant Union High School, it has been an absolute pleasure to return and provide teaching services alongside some incredible educators, including ones that once taught me. Thank you for the opportunity and faith in my teaching services over the past four years.

If I can be of any assistance during this transition, please let me know.

Sincerely,  
Jessica Manitsas

4.4

# Grant Union JR/SR High School

911 S. Canyon Blvd.

John Day, OR 97845

Phone (541) 575-1799

FAX: (541) 575-2754



February 25, 2022

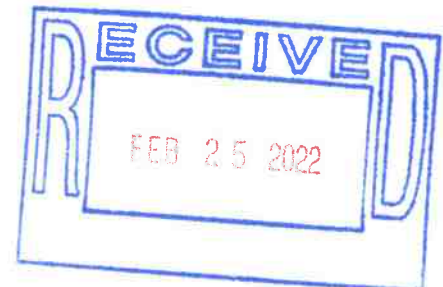
Superintendent Uptmor and Grant School District #3 Board of Directors,

Please accept this letter as formal notification of my resignation from the position as Grant Union Jr/Sr High School Principal effective June 30<sup>th</sup>, 2022. Thank you for the opportunity to work in this position as a building administrator for the past seven years. My experience and time spent at Grant Union has been fulfilling. It has provided me the opportunity to work with an amazing staff and a great group of students. My time at GU will be something that I carry with me throughout my career.

During my remaining time at Grant Union, I assure you the projects that I have started will be completed and GU will be left in a good place moving forward. There are good things happening here at Grant Union and I would like to ensure a smooth transition occurs. If there is anything I can do to help, I am more than willing to assist.

Respectfully,

Ryan Gerry, Principal  
Grant Union JR/SR High School



*"OWN THE PICK"*



# GRANT SCHOOL DISTRICT #3

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

4.5

## PERSONNEL SELECTION FORM

APPLICANT SELECTED: RC Huerta

POSITION: Varsity Baseball Head Coach

\*FIRST DAY OF WORK: 2/28/2022 WORK HOURS PER DAY: NA

# APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: JV Coach, Assistant Varsity Coach Redmond High School

EDUCATION: High School Diploma, Attended Wenatchee Valley College and COCC

NAMES OF REFERENCES CHECKED: Jessie Gosnell, Jason Miller

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

Jake Taylor

Karen Shelton

Zach Williams

NAMES OF ALL PERSONS INTERVIEWED:

RC Huerta

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Doug Sharp

REASON FOR LEAVING:  RETIRED  RESIGNED  TERMINATED  NEW POSITION

DATE OF NOTICE OF POSITION: 9/17/2021 DATE APPLICATIONS CLOSED: 1/26/2022

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

LANE: A STEP/YEARS: 1 SALARY: 4,503 (select one)  Hourly  
 Annually  
 Season

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: 2/16/2022

*\*ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL*

Ryan Gerry

Digitally signed by Ryan Gerry  
DN: cn=Ryan Gerry, o=Grant School District #3, ou=Grant Union JRSR High School, email=rgerry@grantsd12.or.us, c=US  
Date: 2021.02.26 16:04:30 -0800

2/01/2022

SIGNATURE OF SUPERVISOR

DATE FORM COMPLETED

2/2/22

SIGNATURE OF SUPERINTENDENT

DATE

# Grant School District 3

## 2022-23

5.4

### July 2022

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

Student Days:      Teacher Only Days:      Holidays: 0/1

### August 2022

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Student Days: 3      Teacher Only Days: 4      Holidays:

### September 2022

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Student Days: 17      Teacher Only Days: 3      Holidays: 1

### October 2022

S	M	T	W	T	F	S
2	3	4	5	6	7	1/8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Student Days: 17      Teacher Only Days: 4      Holidays:

### November 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Student Days: 16      Teacher Only Days: 2      Holidays: 2

### December 2022

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Student Days: 9      Teacher Only Days: 2      Holidays: 0/1

### July

4 ..... 4th of July Holiday Observed

### August

17-19 New Teacher In-service  
22-25 ..... Teacher In-service  
29 ..... First Day of School

### September

5 ..... Labor Day  
9 ..... Friday School Day

### October

7 ..... State In-service  
14 ..... County In-service  
27 ..... End of 1st Qtr. (36 days)  
28 ..... Grading Day

### November

3 ..... Seneca & Humbolt Only -No School  
3/4 ..... All Schools - Parent/Teacher  
11 ..... Veteran's Day Observed  
23-25 .... Thanksgiving Break

### December

16 ..... Christmas Break Begins

### January

2 ..... New Year's Day Observed  
3 ..... School Resumes  
16 ..... No School - Martin Luther King Jr. Day

### February

20 ..... Presidents' Day Observed

### March

10 ..... Possible make up day for Emergency School Closure  
23 ..... End of 3rd Qtr. (36 days)  
24-31 ..... Spring Break

### April

7 ..... Grading Day  
13 ..... Seneca & Humbolt Only -No School  
13/14 .... All Schools - Parent/Teacher Conferences  
21 ..... Possible make up day for Emergency School closure

### May

12 ..... Possible make up day for Emergency School closure  
29 ..... No School - Memorial Day

### June

10 ..... Graduation  
14 ..... Last Day of School (39 days)  
15/16 .. Teacher In-service

### January 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Student Days: 16      Teacher Only Days: 4      Holidays: 2

### February 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Student Days: 15      Teacher Only Days: 3      Holidays: 1

### March 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Student Days: 14      Teacher Only Days: 3      Holidays:

### April 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

Student Days: 16      Teacher Only Days: 3      Holidays:

### May 2023

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Student Days: 18      Teacher Only Days: 3      Holidays: 1

### June 2023

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Student Days: 8      Teacher Only Days: 3      Holidays:

Teacher Only Days	Student Days	Holidays	Holidays (12-month Employees Only)
34	149	7	2