



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, January 19, 2022
7:00 P.M.

DOCKET OF BUSINESS

1.0 PRELIMINARY BUSINESS

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

2.0 REPORTS

- 2.1 Superintendent's Report
- 2.2 Administrators' Reports
 - 2.2.1 Ryan Gerry -Grant Union Jr./Sr. High Principal
 - 2.2.2 Janine Attlesperger -Humbolt Principal
 - 2.2.3 Ryan Gerry -Athletic Director
 - 2.2.4 Dana McLean -Seneca Head Teacher
 - 2.2.5 Rhonda McCumber-Special Ed Director
 - 2.2.6 Karen Shelton -Assistant Principal
 - 2.2.7 RC Huerta - Engagement Specialist -Verbal Report
- 2.3 2020-21 Audit Report from Solutions, CPA

3.0 NEW BUSINESS

- 3.1 Masks
- 3.2 Employee Retention
- 3.3 First Reading of Policies:
 - BBAA – Individual Board Member's Authority and Responsibilities
 - GBA – Equal Employment Opportunity
 - GBEA – Workplace Harassment
 - GBNA-AR – Hazing, Harassment, Intimidation, Bullying, Menacing, or Cyberbullying
 - Reporting Procedures – Staff

- GBNAA/JHFF – Suspected Sexual Conduct with Students and Reporting Requirements
- GBNAA/JHFF-AR – Suspected Sexual Conduct Report Procedures and Forms
- GBNAB/JHFE – Suspected Abuse of a child Reporting Requirements
- GBNAB/JHFE-AR (1) – Reporting of Suspected Abuse of a Child
- GBNAB/JHFE-AR (2) – Abuse of a Child Investigations Conducted on District Premises
- IA – Instructional Goals
- IB – Freedom of Expression

3.4 BMFT Request for Salary and Compensation Negotiations

4.0 CONSENT AGENDA

- 4.1 November 3 Work Session, November 17 Superintendent Search Planning Meeting, November Board Meeting, December 8 Work Session and December 15 Superintendent Search Work Session Minutes
- 4.2 Approve Humbolt Cook’s Assistant – Renee Updegrave
- 4.3 Hire Spring Coaches –List Attached
- 4.4 Accept Letter of Resignation from Seneca K-3 and Head Teacher – Dana McLean
- 4.5 Accept Letter of Resignation from GU Assistant Softball Coach – Mike Strong
- 4.6 Approve GU MS Wrestling Coach (Split Position) – Logan Bailey
- 4.7 Approve GU MS Wrestling Coach (Split Position) – Elijah Humbird
- 4.8 Recommend Approving the 2020-21 District Audit
- 4.9 Recommend Approving Resolution ORS 297.466
- 4.10 Approve GU Custodian – Jason Wright
- 4.11 Accept Letter of Retirement from Route Bus Driver –James Mabe
- 4.12 Second Reading of Policies:
 - AC – Nondiscrimination
 - AC-AR – Discrimination Complaint Procedure
 - BD/BDA – Board Meetings
 - BDDH – Public Comment at Board Meetings – DELETE
 - BDDH – Public Comment at Board Meetings (HB 2560)
 - BBBH-AR – Public Comment at Board Meetings
 - CM – Compliance and Reporting on Standards
 - DJC – Bidding Requirements

5.0 OLD BUSINESS

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

6.0 FUTURE AGENDA AND CALENDAR ITEMS

- Jan 24-25.....Preliminary Superintendent Interviews with Consultants
- February 16.....Board Meeting
- February 2.....Presentation of Superintendent Slate to Board -5:30 pm Executive/7:00 Regular
- February 10.....1st Round of Interviews -8:00 am – 6:00 pm (appx.)
- February 23-24...Finalist Interview (Executive Mtg.) -5:30 pm
- March 1..... Board Selects New Superintendent (Executive Mtg.) -5:30 pm
- March 9.....Work Session –Time: TBD
- March 9.....Board Votes on Superintendent Selection
- March 16.....Board Meeting
- April 6.....Work Session –Time: TBD
- April 20.....Board Meeting (Seneca)
- May 4.....Budget Meeting
- May 18.....Board/(Optional) Budget Meeting
- June 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.



2.1

GRANT SCHOOL DISTRICT #3

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

To: Grant School District Board of Directors
RE: January 13, 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.
Every effort is being made by our staff to stay open to onsite education. The omicron variant has created many schools to close across the nation. At this point we have been able to keep our doors open. We were able to complete our semester with student having access to learning opportunities and extracurricular activities in our buildings.

Included in this month's board report is a report for our Oregon Data Suite. Both the K-6 and 7-12 are shown in the included report. We will have this report monthly to demonstrate the progress made each month and identify focuses for our team.
- **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). Each of these grants has a layer of community engagement. ODE's goal is to have the merging completed by March 2022. Grant applications would happen in the summer of 2022. Community engagement would start possibly in the spring of 2022. If this roll out happens on the time line described we would begin gathering input as early as April. In stakeholder conversations we would be able to talk about each grants purpose. The feedback we receive could assist in development of the plan and the target for each specific area. For implementation purposes, this could help streamline some of the process while creating a connection between the grants for our community.
- **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 is up for its 5 year review. Rachele and Natalie are working with the state people to assure the documents they need are available. There will be no onsite observation during this review. We anticipate the years involving COVID are going to create some technical issues in the review since we have never participated in the seamless summer program until COVID. Currently the state is supportive of the work Natalie and Rachele have been doing and we don't see any major issues.

Solutions will be at the board meeting to review the audit. This is the year we had to do a single audit for our federal funds because of the dollar amount we received in COVID federal funds. The audits include both our regular audits and the single audit. Amy will review findings and we can all answer questions.

BOARD OF DIRECTORS:

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

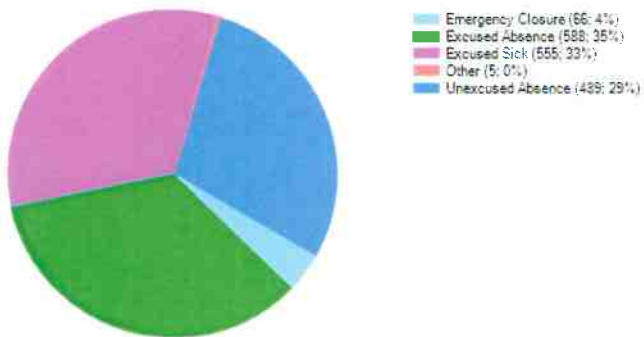
- **Safe and Secure Schools:** Provide a welcoming culture where students are safe and cared for while maintaining the rigor expected of our students.

Our camera systems have been delivered. We will be working with the ESD for installation this summer. Robert has access to the materials to make sure we are able to have a smooth installation. Any pre work is already on his radar to complete.

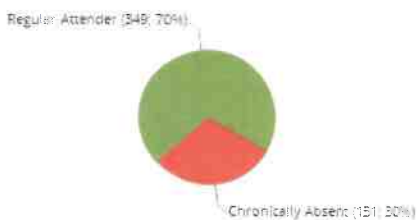
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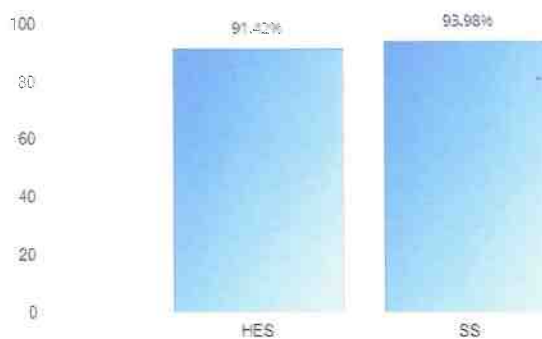
2021-2022 Absence Reasons (Legend)



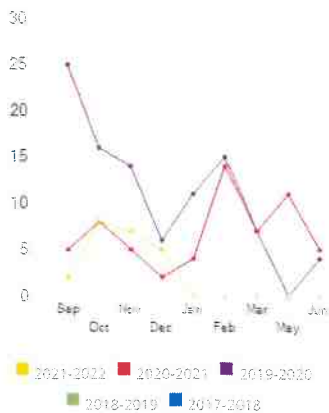
2021-2022 Regular Attenders



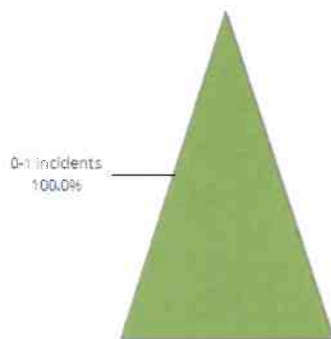
2021-2022 Attendance By School



Incidents Trend



2021-2022 Behavior Incident Distribution



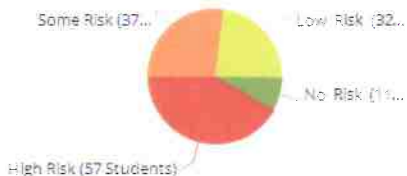
2021-2022 iReady Most Recent By Subject



2021-2022 At Risk - OSAS Performance Level - Math



2021-2022 At Risk - OSAS Performance Level - ELA



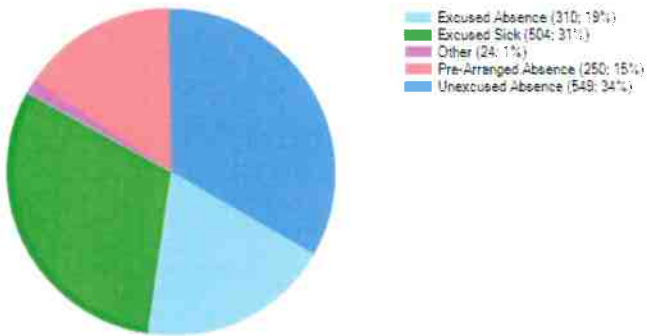
2021-2022 Regular Attenders



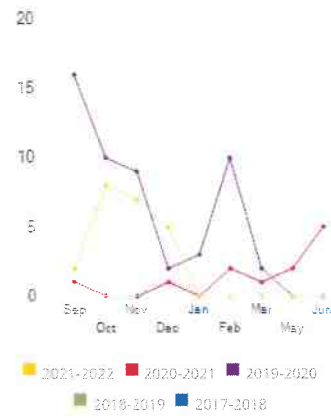
2021-2022 Attendance By School



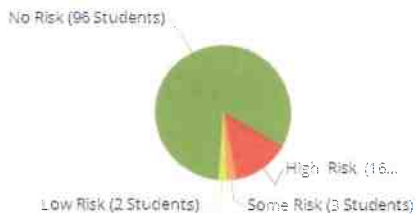
2021-2022 Absence Reasons (Legend)



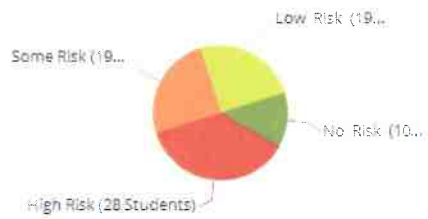
Incidents Trend



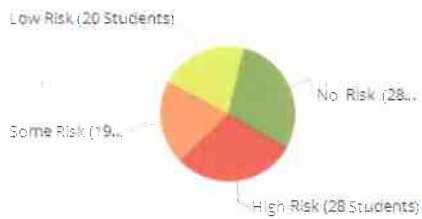
2021-2022 At Risk - Credits Earned Percent



2021-2022 At Risk - OSAS Performance Level - ELA



2021-2022 At Risk - OSAS Performance Level - Math



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

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: CHECKING ACCOUNT								
44151	11/29/2021	1054	AFPlanServ	21103193922	100.2520.0640.995.000.000.00	Dues & Fees	\$59.00	
							Check Total:	\$59.00
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$3.99	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$3.99	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$8.00	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$3.99	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$14.59	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$6.08	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$4.99	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$3.99	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$9.79	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$7.68	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$3.99	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$14.56	
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$13.99	

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$6.99
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$3.99
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$6.99
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$6.99
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$6.99
44090	11/10/2021	1047	Amazon.Com	1HJ9-T1YW-4W6Q	100.1131.0460.608.210.000.00	Non-Consumable - Sec Language	\$6.99
44090	11/10/2021	1047	Amazon.Com	1VXD-XKW3-DVRD	100.1111.0410.110.050.000.00	Supplies	\$65.98
44090	11/10/2021	1047	Amazon.Com	1VXD-XKW3-DVRD	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
Check Total:							\$204.55
44152	11/29/2021	1054	Amazon.Com	134C-PCHP-G31N	100.2540.0410.608.000.000.00	Supplies - GUHS	\$54.38
44152	11/29/2021	1054	Amazon.Com	17C6-6JNM-XR3X	100.2410.0410.131.000.000.00	Supplies - Seneca	\$101.89
44152	11/29/2021	1054	Amazon.Com	17C6-6JNM-XR3X	100.2410.0410.131.000.000.00	Supplies - Seneca	\$102.89
44152	11/29/2021	1054	Amazon.Com	17C6-6JNM-XR3X	100.2410.0410.131.000.000.00	Supplies - Seneca	\$0.00
44152	11/29/2021	1054	Amazon.Com	17C6-6JNM-XR3X	100.2410.0410.131.000.000.00	Supplies - Seneca	\$102.89
44152	11/29/2021	1054	Amazon.Com	1CFM-VJL1-J3XG	100.1111.0410.131.050.000.00	Supplies	\$17.94
44152	11/29/2021	1054	Amazon.Com	1CFM-VJL1-J3XG	100.1111.0410.131.050.000.00	Supplies	\$0.00
44152	11/29/2021	1054	Amazon.Com	1CFM-VJL1-J3XG	100.1111.0410.131.050.000.00	Supplies	\$42.60
44152	11/29/2021	1054	Amazon.Com	1CFM-VJL1-J3XG	100.1111.0410.131.050.000.00	Supplies	\$0.00
44152	11/29/2021	1054	Amazon.Com	1CFM-VJL1-J3XG	100.1111.0410.131.050.000.00	Supplies	\$0.00
44152	11/29/2021	1054	Amazon.Com	1GFK-YLPQ-9XJN	100.1111.0410.110.050.000.00	Supplies	\$37.98
44152	11/29/2021	1054	Amazon.Com	1GFK-YLPQ-9XJN	241.1111.0410.110.291.000.00	Supplies -Humbolt	\$679.60
44152	11/29/2021	1054	Amazon.Com	1GHF-WNJV-Y4WJ	100.2540.0410.131.000.000.00	Supplies - Seneca	\$99.90
44152	11/29/2021	1054	Amazon.Com	1GRD-X6M4-TPFL	241.1111.0460.110.291.000.00	Nonconsumables -Humbolt	\$58.44
44152	11/29/2021	1054	Amazon.Com	1L1X-Q7LW-TN1P	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44152	11/29/2021	1054	Amazon.Com	1L1X-Q7LW-TN1P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$10.28
44152	11/29/2021	1054	Amazon.Com	1L1X-Q7LW-TN1P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
44152	11/29/2021	1054	Amazon.Com	1L1X-Q7LW-TN1P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$5.59
44152	11/29/2021	1054	Amazon.Com	1L1X-Q7LW-TN1P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$34.65
44152	11/29/2021	1054	Amazon.Com	1L1X-Q7LW-TN1P	100.1250.0460.110.320.000.00	Nonconsumable – Humbolt	\$59.98
44152	11/29/2021	1054	Amazon.Com	1L1X-Q7LW-TN1P	100.1250.0460.110.320.000.00	Nonconsumable – Humbolt	\$0.00
44152	11/29/2021	1054	Amazon.Com	1LX7-K9NW-HKNG	100.2410.0410.131.000.000.00	Supplies – Seneca	\$0.00
44152	11/29/2021	1054	Amazon.Com	1LX7-K9NW-HKNG	100.2410.0410.131.000.000.00	Supplies – Seneca	\$0.00
44152	11/29/2021	1054	Amazon.Com	1LX7-K9NW-HKNG	100.2410.0410.131.000.000.00	Supplies – Seneca	\$0.00
44152	11/29/2021	1054	Amazon.Com	1LX7-K9NW-HKNG	100.2410.0410.131.000.000.00	Supplies – Seneca	\$84.04
44152	11/29/2021	1054	Amazon.Com	1MVP-4TV1-GXV1	100.1111.0410.131.050.000.00	Supplies	\$25.00
44152	11/29/2021	1054	Amazon.Com	1MVP-4TV1-GXV1	100.1111.0410.131.050.000.00	Supplies	\$0.00
44152	11/29/2021	1054	Amazon.Com	1MVP-4TV1-GXV1	100.1111.0410.131.050.000.00	Supplies	\$28.49
44152	11/29/2021	1054	Amazon.Com	1MVP-4TV1-GXV1	100.1111.0460.131.050.000.00	Nonconsumable Supplies	\$0.00
44152	11/29/2021	1054	Amazon.Com	1MVP-4TV1-GXV1	100.2220.0410.131.000.000.00	Supplies – Seneca	\$21.16
44152	11/29/2021	1054	Amazon.Com	1PCG-1WQ1-CRPK	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$151.64
44152	11/29/2021	1054	Amazon.Com	1VWP-FKJR-NVKQ	100.1210.0410.995.000.000.00	Supplies	\$39.95
44152	11/29/2021	1054	Amazon.Com	1W1K-6NVY-NJCV	100.1250.0410.995.320.000.00	Supplies	\$32.99
44152	11/29/2021	1054	Amazon.Com	1YL4-JJPT-4MVV	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
44152	11/29/2021	1054	Amazon.Com	1YL4-JJPT-4MVV	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
44152	11/29/2021	1054	Amazon.Com	1YL4-JJPT-4MVV	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
44152	11/29/2021	1054	Amazon.Com	1YL4-JJPT-4MVV	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$4.99
44152	11/29/2021	1054	Amazon.Com	1YL4-JJPT-4MVV	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$7.43
44152	11/29/2021	1054	Amazon.Com	1YL4-JJPT-4MVV	100.1250.0460.110.320.000.00	Nonconsumable – Humbolt	\$0.00
44152	11/29/2021	1054	Amazon.Com	1YL4-JJPT-4MVV	100.1250.0460.110.320.000.00	Nonconsumable – Humbolt	\$47.22
Check Total:							\$1,851.92
44178	12/15/2021	1063	Amazon.Com	11FG-FHWL-7CPM	100.1121.0410.608.130.000.00	Supplies – Art	\$0.00
44178	12/15/2021	1063	Amazon.Com	11FG-FHWL-7CPM	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00
44178	12/15/2021	1063	Amazon.Com	11FG-FHWL-7CPM	100.1131.0410.608.130.000.00	Supplies – Art	\$11.98
44178	12/15/2021	1063	Amazon.Com	11FG-FHWL-7CPM	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44178	12/15/2021	1063	Amazon.Com	11FG-FHWL-7CPM	100.1131.0410.608.130.000.00	Supplies – Art	\$17.98
44178	12/15/2021	1063	Amazon.Com	11FG-FHWL-7CPM	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00
44178	12/15/2021	1063	Amazon.Com	11FG-FHWL-7CPM	100.1131.0460.608.130.000.00	Nonconsumable – Art	\$0.00
44178	12/15/2021	1063	Amazon.Com	11FG-FHWL-7CPM	100.1131.0460.608.130.000.00	Nonconsumable – Art	\$259.98
44178	12/15/2021	1063	Amazon.Com	133W-NP31-MHGM	100.1121.0410.608.120.000.00	Supplies – Science	\$0.00
44178	12/15/2021	1063	Amazon.Com	133W-NP31-MHGM	100.1121.0410.608.120.000.00	Supplies – Science	\$0.00
44178	12/15/2021	1063	Amazon.Com	133W-NP31-MHGM	100.1121.0410.608.120.000.00	Supplies – Science	\$0.00
44178	12/15/2021	1063	Amazon.Com	133W-NP31-MHGM	100.1121.0410.608.120.000.00	Supplies – Science	\$0.00
44178	12/15/2021	1063	Amazon.Com	133W-NP31-MHGM	100.1121.0410.608.120.000.00	Supplies – Science	\$0.00
44178	12/15/2021	1063	Amazon.Com	133W-NP31-MHGM	100.1121.0460.608.120.000.00	No consumables – Science	\$132.99
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$27.99
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$45.96
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2550.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2550.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2550.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	13GC-LGXM-CVC7	100.2550.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2520.0410.995.000.000.00	Supplies	\$11.99
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2520.0410.995.000.000.00	Supplies	\$16.07
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2520.0410.995.000.000.00	Supplies	\$14.04
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2520.0410.995.000.000.00	Supplies	\$24.99
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2520.0410.995.000.000.00	Supplies	\$5.68
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2520.0410.995.000.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2520.0410.995.000.000.00	Supplies	\$11.85

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2550.0410.995.000.000.00	Supplies	\$11.99
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2550.0410.995.000.000.00	Supplies	\$15.99
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2550.0410.995.000.000.00	Supplies	\$19.15
44178	12/15/2021	1063	Amazon.Com	14X3-7TXP-WG17	100.2550.0410.995.000.000.00	Supplies	\$7.99
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$10.29
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$12.03
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$7.24
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$10.19
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$19.79
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$9.35
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$14.16
44178	12/15/2021	1063	Amazon.Com	17K1-WV7Y-M31N	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$23.77
44178	12/15/2021	1063	Amazon.Com	1C94-4NXG-99C4	100.1121.0410.608.130.000.00	Supplies – Art	\$29.99
44178	12/15/2021	1063	Amazon.Com	1C94-4NXG-99C4	100.1131.0410.608.130.000.00	Supplies – Art	\$49.97
44178	12/15/2021	1063	Amazon.Com	1C94-4NXG-99C4	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00
44178	12/15/2021	1063	Amazon.Com	1C94-4NXG-99C4	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00
44178	12/15/2021	1063	Amazon.Com	1C94-4NXG-99C4	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00
44178	12/15/2021	1063	Amazon.Com	1C94-4NXG-99C4	100.1131.0410.608.130.000.00	Supplies – Art	\$19.98
44178	12/15/2021	1063	Amazon.Com	1C94-4NXG-99C4	100.1131.0460.608.130.000.00	Nonconsumable – Art	\$0.00
44178	12/15/2021	1063	Amazon.Com	1C94-4NXG-99C4	100.1131.0460.608.130.000.00	Nonconsumable – Art	\$13.38
44178	12/15/2021	1063	Amazon.Com	1G1G-TVC6-F4KG	100.1111.0410.131.050.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	1G1G-TVC6-F4KG	100.1111.0410.131.050.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	1G1G-TVC6-F4KG	100.1111.0410.131.050.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	1G1G-TVC6-F4KG	100.1111.0460.131.050.000.00	Nonconsumable Supplies	\$33.95
44178	12/15/2021	1063	Amazon.Com	1G1G-TVC6-F4KG	100.2220.0410.131.000.000.00	Supplies – Seneca	\$0.00
44178	12/15/2021	1063	Amazon.Com	1HK6-W4LF-DC44	100.2540.0460.608.000.000.00	Nonconsumable – GUHS	\$459.05
44178	12/15/2021	1063	Amazon.Com	1HPC-1M9H-W7VW	100.1121.0410.608.120.000.00	Supplies – Science	\$20.95
44178	12/15/2021	1063	Amazon.Com	1HPC-1M9H-W7VW	100.1121.0410.608.120.000.00	Supplies – Science	\$10.99

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

 Print Employee Vendor Names

 Exclude Voided Checks

 Exclude Manual Checks

 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44178	12/15/2021	1063	Amazon.Com	1HPC-1M9H-W7VW	100.1121.0410.608.120.000.00	Supplies - Science	\$20.96
44178	12/15/2021	1063	Amazon.Com	1HPC-1M9H-W7VW	100.1121.0410.608.120.000.00	Supplies - Science	\$9.58
44178	12/15/2021	1063	Amazon.Com	1HPC-1M9H-W7VW	100.1121.0410.608.120.000.00	Supplies - Science	\$51.98
44178	12/15/2021	1063	Amazon.Com	1HPC-1M9H-W7VW	100.1121.0460.608.120.000.00	No consumables - Science	\$132.99
44178	12/15/2021	1063	Amazon.Com	1KJK-7N1L-WYG4	241.1111.0410.110.291.000.00	Supplies -Humbolt	\$559.92
44178	12/15/2021	1063	Amazon.Com	1MGL-K6XJ-4YJM	100.1111.0410.131.050.000.00	Supplies	\$34.48
44178	12/15/2021	1063	Amazon.Com	1MGL-K6XJ-4YJM	100.1111.0410.131.050.000.00	Supplies	\$173.93
44178	12/15/2021	1063	Amazon.Com	1MGL-K6XJ-4YJM	100.1111.0410.131.050.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	1MGL-K6XJ-4YJM	100.1111.0410.131.050.000.00	Supplies	\$0.00
44178	12/15/2021	1063	Amazon.Com	1MGL-K6XJ-4YJM	100.1111.0410.131.050.000.00	Supplies	\$59.88
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$10.56
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44178	12/15/2021	1063	Amazon.Com	1WDR-V6JP-NNXM	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$0.00
44091	11/10/2021	1047	Applied Education Systems	00018789	100.1131.0420.608.520.000.00	Textbooks - Business	\$799.00
Check Total:							\$2,435.98
44092	11/10/2021	1047	Baker Charter Schools	315	241.1111.0310.110.291.000.00	Professional & Technical	\$29.73
44092	11/10/2021	1047	Baker Charter Schools	315	241.1111.0310.110.291.000.00	Professional & Technical	\$29.73
44092	11/10/2021	1047	Baker Charter Schools	315	241.1111.0310.110.291.000.00	Professional & Technical	\$2,530.75
44092	11/10/2021	1047	Baker Charter Schools	315	241.1131.0310.608.291.000.00	Professional & Technical	\$109.01
44092	11/10/2021	1047	Baker Charter Schools	315	241.1131.0310.608.291.000.00	Professional & Technical	\$6,507.64
Check Total:							\$9,206.86
44179	12/15/2021	1063	Baker Charter Schools	333	241.1111.0310.110.291.000.00	Professional & Technical	\$188.29
44179	12/15/2021	1063	Baker Charter Schools	333	241.1111.0310.110.291.000.00	Professional & Technical	\$1,598.28

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44179	12/15/2021	1063	Baker Charter Schools	333	241.1131.0310.608.291.000.00	Professional & Technical	\$4,109.88
Check Total:							\$5,896.45
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$60.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$60.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$70.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$70.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$70.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$70.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$70.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$40.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$40.00
44180	12/15/2021	1063	Bio-Med Testing Service, Inc	87391	100.2550.0310.995.000.000.00	Professional & Technical	\$40.00
Check Total:							\$590.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905176684	100.1121.0410.608.120.000.00	Supplies – Science	\$0.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905176684	100.1121.0410.608.120.000.00	Supplies – Science	\$198.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905176684	100.1121.0410.608.120.000.00	Supplies – Science	\$99.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905176684	100.1131.0410.608.120.000.00	Supplies – Science	\$214.19
44181	12/15/2021	1063	Bio-Rad Laboratories	905176684	100.1131.0410.608.120.000.00	Supplies – Science	\$99.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905176684	100.1131.0410.608.120.000.00	Supplies – Science	\$145.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905179804	100.1121.0410.608.120.000.00	Supplies – Science	\$36.80
44181	12/15/2021	1063	Bio-Rad Laboratories	905179804	100.1121.0410.608.120.000.00	Supplies – Science	\$0.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905179804	100.1121.0410.608.120.000.00	Supplies – Science	\$0.81
44181	12/15/2021	1063	Bio-Rad Laboratories	905179804	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905179804	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
44181	12/15/2021	1063	Bio-Rad Laboratories	905179804	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
Check Total:							\$792.80
44182	12/15/2021	1063	Blue Mountain Community College	15125	216.1131.0371.608.000.000.00	CTE Tuition – Payments	\$80.00
Check Total:							\$80.00
44183	12/15/2021	1063	Carter, Mat	Oct & Nov 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$151.20

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44183	12/15/2021	1063	Carter, Mat	Oct & Nov 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$120.96
Check Total:							\$272.16
44093	11/10/2021	1047	CenturyLink	10/20/2021	100.2190.0351.995.320.000.00	Telephone	\$0.00
44093	11/10/2021	1047	CenturyLink	10/20/2021	100.2320.0351.995.000.000.00	Telephone	\$0.00
44093	11/10/2021	1047	CenturyLink	10/20/2021	100.2410.0351.608.000.000.00	Telephone - GUHS	\$59.73
Check Total:							\$59.73
44184	12/15/2021	1063	CenturyLink	V431309	100.2190.0351.995.320.000.00	Telephone	\$0.00
44184	12/15/2021	1063	CenturyLink	V431309	100.2320.0351.995.000.000.00	Telephone	\$0.00
44184	12/15/2021	1063	CenturyLink	V431309	100.2410.0351.608.000.000.00	Telephone - GUHS	\$59.73
Check Total:							\$59.73
44094	11/10/2021	1047	Chesters	02 - 10/27/2021	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1.59
Check Total:							\$1.59
44185	12/15/2021	1063	Chesters	02 - 11/1/21	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$29.90
44185	12/15/2021	1063	Chesters	02 - 11/2/2021	253.3100.0410.608.000.000.00	Supplies - GUHS	\$4.99
44185	12/15/2021	1063	Chesters	02 - 11/2/2021	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$19.92
44185	12/15/2021	1063	Chesters	02 - 11/22/2021	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$10.79
Check Total:							\$65.60
44095	11/10/2021	1047	City of John Day	9/22/21 - 10/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$1,135.32
44095	11/10/2021	1047	City of John Day	9/22/21 - 10/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$567.66
44095	11/10/2021	1047	City of John Day	9/22/21 - 10/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$567.66
44095	11/10/2021	1047	City of John Day	9/22/21 - 10/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$23.65
44095	11/10/2021	1047	City of John Day	9/22/21 - 10/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$47.31
44095	11/10/2021	1047	City of John Day	9/22/21 - 10/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$23.65
Check Total:							\$2,365.25
44186	12/15/2021	1063	City of John Day	10/22/21 - 11/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$1,010.21
44186	12/15/2021	1063	City of John Day	10/22/21 - 11/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$505.10
44186	12/15/2021	1063	City of John Day	10/22/21 - 11/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$505.10
44186	12/15/2021	1063	City of John Day	10/22/21 - 11/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$21.05
44186	12/15/2021	1063	City of John Day	10/22/21 - 11/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$21.05
44186	12/15/2021	1063	City of John Day	10/22/21 - 11/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$42.09
Check Total:							\$2,104.60

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44096	11/10/2021	1047	City of Seneca	10/1/21 - 10/31/21	100.2540.0327.131.000.000.00	Water & Sewer – Seneca	\$105.93
44096	11/10/2021	1047	City of Seneca	10/1/21 - 10/31/21	100.2540.0328.131.000.000.00	Garbage – Seneca	\$35.15
44096	11/10/2021	1047	City of Seneca	10/1/21 - 10/31/21	253.3100.0322.131.000.000.00	Repair & Maintenance –Seneca	\$7.97
44096	11/10/2021	1047	City of Seneca	10/1/21 - 10/31/21	253.3100.0322.131.000.000.00	Repair & Maintenance –Seneca	\$2.65
Check Total:							\$151.70
44187	12/15/2021	1063	City of Seneca	11/01/21 - 11/30/21	100.2540.0327.131.000.000.00	Water & Sewer – Seneca	\$105.93
44187	12/15/2021	1063	City of Seneca	11/01/21 - 11/30/21	100.2540.0328.131.000.000.00	Garbage – Seneca	\$35.15
44187	12/15/2021	1063	City of Seneca	11/01/21 - 11/30/21	253.3100.0322.131.000.000.00	Repair & Maintenance –Seneca	\$2.65
44187	12/15/2021	1063	City of Seneca	11/01/21 - 11/30/21	253.3100.0322.131.000.000.00	Repair & Maintenance –Seneca	\$7.97
Check Total:							\$151.70
44097	11/10/2021	1047	Clarks Disposal, Inc.	10/1 - 10/31/21	100.2540.0328.003.000.000.00	Garbage – District	\$105.30
44097	11/10/2021	1047	Clarks Disposal, Inc.	10/1 - 10/31/21	100.2540.0328.110.000.000.00	Garbage – Humbolt	\$634.50
44097	11/10/2021	1047	Clarks Disposal, Inc.	10/1 - 10/31/21	100.2540.0328.608.000.000.00	Garbage – GUHS	\$1,066.75
44097	11/10/2021	1047	Clarks Disposal, Inc.	10/1 - 10/31/21	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$40.50
44097	11/10/2021	1047	Clarks Disposal, Inc.	10/1 - 10/31/21	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$44.45
Check Total:							\$1,891.50
44188	12/15/2021	1063	Clarks Disposal, Inc.	11/1/21 - 11/30/21	100.2540.0328.003.000.000.00	Garbage – District	\$105.30
44188	12/15/2021	1063	Clarks Disposal, Inc.	11/1/21 - 11/30/21	100.2540.0328.110.000.000.00	Garbage – Humbolt	\$634.50
44188	12/15/2021	1063	Clarks Disposal, Inc.	11/1/21 - 11/30/21	100.2540.0328.608.000.000.00	Garbage – GUHS	\$1,066.75
44188	12/15/2021	1063	Clarks Disposal, Inc.	11/1/21 - 11/30/21	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$40.50
44188	12/15/2021	1063	Clarks Disposal, Inc.	11/1/21 - 11/30/21	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$44.45
Check Total:							\$1,891.50
44098	11/10/2021	1047	Coalwell, LeAnn	11/10/2021	100.2555.0340.608.000.000.00	Travel – GUHS	\$8.50
44098	11/10/2021	1047	Coalwell, LeAnn	11/10/2021 - A	100.2555.0340.608.000.000.00	Travel – GUHS	\$10.27
Check Total:							\$18.77
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0410.110.291.000.00	Supplies – Humbolt	\$126.00
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0410.110.291.000.00	Supplies – Humbolt	\$70.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0410.110.291.000.00	Supplies – Humbolt	\$18.00
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0410.110.291.000.00	Supplies – Humbolt	\$42.00
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0410.110.291.000.00	Supplies – Humbolt	\$36.00
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0410.110.291.000.00	Supplies – Humbolt	\$29.00
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0410.110.291.000.00	Supplies – Humbolt	\$16.00
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$408.95
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$29.00
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$25.00
44153	11/29/2021	1054	Conscious Discipline	1359397	240.1272.0420.110.291.000.00	Textbooks – Humbolt	\$112.00
Check Total:							\$911.95
44154	11/29/2021	1054	COSA Foundation	4918260	100.2190.0340.995.320.000.00	Travel	\$0.00
44154	11/29/2021	1054	COSA Foundation	4918260	100.2410.0340.110.000.000.00	Travel – Humbolt	\$0.00
44154	11/29/2021	1054	COSA Foundation	4918260	100.2410.0340.608.000.000.00	Travel – GUHS	\$219.00
44154	11/29/2021	1054	COSA Foundation	4918270	100.2190.0340.995.320.000.00	Travel	\$0.00
44154	11/29/2021	1054	COSA Foundation	4918270	100.2410.0340.110.000.000.00	Travel – Humbolt	\$219.00
44154	11/29/2021	1054	COSA Foundation	4918270	100.2410.0340.608.000.000.00	Travel – GUHS	\$0.00
44154	11/29/2021	1054	COSA Foundation	4918280	100.2190.0340.995.320.000.00	Travel	\$219.00
44154	11/29/2021	1054	COSA Foundation	4918280	100.2410.0340.110.000.000.00	Travel – Humbolt	\$0.00
44154	11/29/2021	1054	COSA Foundation	4918280	100.2410.0340.608.000.000.00	Travel – GUHS	\$0.00
Check Total:							\$657.00
44189	12/15/2021	1063	COSA Foundation	4921080	100.2520.0310.995.000.000.00	Professional & Technical	\$400.00
Check Total:							\$400.00
44099	11/10/2021	1047	Crown Paper & Janitorial Supply	310888	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$517.40
44099	11/10/2021	1047	Crown Paper & Janitorial Supply	310888	100.2540.0410.131.000.000.00	Supplies – Seneca	\$155.22
Check Total:							\$672.62
44155	11/29/2021	1054	Curriculum Associates	90073464	100.1111.0410.110.050.000.00	Supplies	\$94.64
Check Total:							\$94.64
44190	12/15/2021	1063	Davis, Michele	November 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$44.80
Check Total:							\$44.80
44156	11/29/2021	1054	DISCOVER MAGAZINE	11/20/2021	100.2220.0440.608.000.000.00	Periodicals – GUHS	\$29.95
Check Total:							\$29.95

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44100	11/10/2021	1047	Eberhards Dairy Products	1518292	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$375.23
44100	11/10/2021	1047	Eberhards Dairy Products	1518334	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$178.92
44100	11/10/2021	1047	Eberhards Dairy Products	1518871	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$230.99
44100	11/10/2021	1047	Eberhards Dairy Products	1518873	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$192.60
44100	11/10/2021	1047	Eberhards Dairy Products	1519737	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$171.37
44100	11/10/2021	1047	Eberhards Dairy Products	1519875	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$363.35
44100	11/10/2021	1047	Eberhards Dairy Products	1520433	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$161.25
44100	11/10/2021	1047	Eberhards Dairy Products	1520506	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$298.67
Check Total:							\$1,972.38
44191	12/15/2021	1063	Eberhards Dairy Products	1521130	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$204.58
44191	12/15/2021	1063	Eberhards Dairy Products	1521131	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$398.06
44191	12/15/2021	1063	Eberhards Dairy Products	1521778	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$247.58
44191	12/15/2021	1063	Eberhards Dairy Products	1521793	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$148.27
44191	12/15/2021	1063	Eberhards Dairy Products	1522447	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$239.33
44191	12/15/2021	1063	Eberhards Dairy Products	1522450	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$371.37
44191	12/15/2021	1063	Eberhards Dairy Products	1522839	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$176.55
44191	12/15/2021	1063	Eberhards Dairy Products	1522840	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$91.08
44191	12/15/2021	1063	Eberhards Dairy Products	1523628	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$218.46
44191	12/15/2021	1063	Eberhards Dairy Products	1523631	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$299.64
Check Total:							\$2,394.92
44101	11/10/2021	1047	Ed Staub & Sons Propane	5935067	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$1.00
44101	11/10/2021	1047	Ed Staub & Sons Propane	6022560	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$2,046.88
Check Total:							\$2,047.88
44157	11/29/2021	1054	Ed Staub & Sons Propane	6140784	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$1,729.64
44157	11/29/2021	1054	Ed Staub & Sons Propane	6158189	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$3.00
44157	11/29/2021	1054	Ed Staub & Sons Propane	6218890	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$1,616.27
Check Total:							\$3,348.91
44192	12/15/2021	1063	Ed Staub & Sons Propane	6294225	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	\$2,010.26
Check Total:							\$2,010.26
44102	11/10/2021	1047	FedEx	AB08130478	100.2540.0410.003.000.000.00	Supplies - DO	\$105.36
Check Total:							\$105.36

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44103	11/10/2021	1047	Garrett Hemann Robertson	368323	100.2310.0382.995.000.000.00	Legal Services	\$70.50
44103	11/10/2021	1047	Garrett Hemann Robertson	368324	100.2310.0382.995.000.000.00	Legal Services	\$164.50
44103	11/10/2021	1047	Garrett Hemann Robertson	368324	100.2310.0382.995.000.000.00	Legal Services	\$47.00
44103	11/10/2021	1047	Garrett Hemann Robertson	368324	100.2310.0382.995.000.000.00	Legal Services	\$47.00
44103	11/10/2021	1047	Garrett Hemann Robertson	368324	100.2310.0382.995.000.000.00	Legal Services	\$658.00
44103	11/10/2021	1047	Garrett Hemann Robertson	368324	100.2310.0382.995.000.000.00	Legal Services	\$70.50
Check Total:							\$1,057.50
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$94.00
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$117.50
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$47.00
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$211.50
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$117.50
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$47.00
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$117.50
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$47.00
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2310.0382.995.000.000.00	Legal Services	\$235.00
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2410.0310.608.000.000.00	Professional & Tech – GUHS	\$47.00
44193	12/15/2021	1063	Garrett Hemann Robertson	369496	100.2410.0310.608.000.000.00	Professional & Tech – GUHS	\$47.00
44193	12/15/2021	1063	Garrett Hemann Robertson	369497	100.2310.0384.995.000.000.00	Negotiation Services	\$164.50
Check Total:							\$1,292.50
44104	11/10/2021	1047	Gerry, Ryan	11/09/2021	100.1132.0340.608.000.000.00	Travel	\$193.29
Check Total:							\$193.29
44105	11/10/2021	1047	Grainger	9095595758	241.2540.0541.995.291.000.00	New Equipment –District	\$103.53
44105	11/10/2021	1047	Grainger	9096140273	100.2540.0460.110.000.000.00	Nonconsumable–Humbolt	\$405.60
Check Total:							\$509.13
44194	12/15/2021	1063	Grainger	9136795615	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$82.06
Check Total:							\$82.06
44106	11/10/2021	1047	Grant County Building Supply	22244	100.2540.0410.608.000.000.00	Supplies – GUHS	\$10.92
44106	11/10/2021	1047	Grant County Building Supply	22692	100.2540.0410.608.000.000.00	Supplies – GUHS	\$71.52

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$82.44
44107	11/10/2021	1047	Grant County ESD-1	2021220107	222.1131.0480.608.060.000.00	Computer Hardware -GU	\$12,668.52
44107	11/10/2021	1047	Grant County ESD-1	2021220107	222.1131.0480.608.060.000.00	Computer Hardware -GU	\$1,600.00
Check Total:							\$14,268.52
44158	11/29/2021	1054	Grant County ESD-1	2021220195	100.1250.0310.995.320.000.00	Professional & Technical	\$170.00
44158	11/29/2021	1054	Grant County ESD-1	2021220195	100.1250.0310.995.320.000.00	Professional & Technical	\$85.00
44158	11/29/2021	1054	Grant County ESD-1	2021220206	241.1111.0480.110.291.000.00	Computer Hardware -Humbolt	\$64.99
44158	11/29/2021	1054	Grant County ESD-1	2021220213	100.1111.0410.110.050.000.00	Supplies	\$98.00
44158	11/29/2021	1054	Grant County ESD-1	2021220217	100.1250.0310.995.320.000.00	Professional & Technical	\$85.00
44158	11/29/2021	1054	Grant County ESD-1	2021220217	100.1250.0310.995.320.000.00	Professional & Technical	\$467.50
44158	11/29/2021	1054	Grant County ESD-1	2021220217	100.1250.0310.995.320.000.00	Professional & Technical	\$127.50
Check Total:							\$1,097.99
44195	12/15/2021	1063	Grant County ESD-1	2021220174	100.2660.0389.995.000.000.00	Technology Services	\$634.04
44195	12/15/2021	1063	Grant County ESD-1	2021220185	241.2540.0541.995.291.000.00	New Equipment -District	\$1,289.31
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	100.2190.0351.995.320.000.00	Telephone	\$18.97
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	100.2320.0351.995.000.000.00	Telephone	\$107.51
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$418.09
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	100.2410.0351.131.000.000.00	Telephone - Seneca	\$107.14
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	100.2410.0351.608.000.000.00	Telephone - GUHS	\$501.28
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	100.2550.0351.995.000.000.00	Telephone	\$41.08
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$26.69
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$8.06
44195	12/15/2021	1063	Grant County ESD-1	2021220185 - A	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$20.89
44195	12/15/2021	1063	Grant County ESD-1	2021220186	100.1250.0310.995.320.000.00	Professional & Technical	\$148.75
44195	12/15/2021	1063	Grant County ESD-1	2021220186	100.1250.0310.995.320.000.00	Professional & Technical	\$191.25
44195	12/15/2021	1063	Grant County ESD-1	2021220208	100.1131.0410.608.290.000.00	Supplies - Other	\$84.99
44195	12/15/2021	1063	Grant County ESD-1	2021220238	100.2190.0351.995.320.000.00	Telephone	\$19.92
44195	12/15/2021	1063	Grant County ESD-1	2021220238	100.2320.0351.995.000.000.00	Telephone	\$112.89
44195	12/15/2021	1063	Grant County ESD-1	2021220238	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$437.45

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44195	12/15/2021	1063	Grant County ESD-1	2021220238	100.2410.0351.131.000.000.00	Telephone – Seneca	\$107.95
44195	12/15/2021	1063	Grant County ESD-1	2021220238	100.2410.0351.608.000.000.00	Telephone – GUHS	\$485.86
44195	12/15/2021	1063	Grant County ESD-1	2021220238	100.2550.0351.995.000.000.00	Telephone	\$41.94
44195	12/15/2021	1063	Grant County ESD-1	2021220238	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$27.92
44195	12/15/2021	1063	Grant County ESD-1	2021220238	253.3100.0322.131.000.000.00	Repair & Maintenance –Seneca	\$8.13
44195	12/15/2021	1063	Grant County ESD-1	2021220238	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$20.24
44195	12/15/2021	1063	Grant County ESD-1	2021220239	100.1250.0310.995.320.000.00	Professional & Technical	\$765.00
44195	12/15/2021	1063	Grant County ESD-1	2021220245	100.2660.0480.608.000.000.00	Computer Hardware	\$110.66
44195	12/15/2021	1063	Grant County ESD-1	2021220262	100.1250.0480.995.320.000.00	Computer Hardware – District	\$761.47
44195	12/15/2021	1063	Grant County ESD-1	2021220263	100.1250.0310.995.320.000.00	Professional & Technical	\$127.50
44195	12/15/2021	1063	Grant County ESD-1	2021220263	100.1250.0310.995.320.000.00	Professional & Technical	\$106.25
44195	12/15/2021	1063	Grant County ESD-1	2021220263	100.1250.0310.995.320.000.00	Professional & Technical	\$212.50
44195	12/15/2021	1063	Grant County ESD-1	2021220263	100.1250.0310.995.320.000.00	Professional & Technical	\$85.00
44195	12/15/2021	1063	Grant County ESD-1	2021220271	100.2660.0480.110.000.000.00	Computer Hardware	\$64.00
44195	12/15/2021	1063	Grant County ESD-1	2021220275	100.2660.0480.110.000.000.00	Computer Hardware	\$55.33
44195	12/15/2021	1063	Grant County ESD-1	2021220343	222.1131.0470.608.060.000.00	Computer Software –GU	\$320.00
Check Total:							\$7,468.06
44173	11/30/2021	1055	Grant Union High School Student Body	11/30/2021	100.5200.0720.608.000.000.00	GU Student Body Transfer	\$35,000.00
Check Total:							\$35,000.00
44108	11/10/2021	1047	Gregory Pinkal	2021-07	100.2550.0310.995.000.000.00	Professional & Technical	\$200.00
44108	11/10/2021	1047	Gregory Pinkal	2021-07	100.2550.0310.995.000.000.00	Professional & Technical	\$550.00
44108	11/10/2021	1047	Gregory Pinkal	2021-07	100.2550.0340.995.000.000.00	Travel	\$132.24
Check Total:							\$882.24
44159	11/29/2021	1054	Hughes Inc	B1-385992657	241.1131.0470.608.291.000.00	Computer Software –GU	\$69.99
Check Total:							\$69.99
44196	12/15/2021	1063	Human Capital Enterprises	November 4, 2021	100.2310.0310.995.000.000.00	Professional Services	\$6,750.00
Check Total:							\$6,750.00
44160	11/29/2021	1054	InterMountain ESD	2640000373	100.1250.0310.995.320.000.00	Professional & Technical	\$4,824.00
Check Total:							\$4,824.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44174	11/30/2021	1055	Intra Data	206172	100.1111.0470.110.050.000.00	Computer Software	\$551.60
44174	11/30/2021	1055	Intra Data	206244	100.1131.0470.608.100.000.00	Computer Software	\$649.20
Check Total:							\$1,200.80
44109	11/10/2021	1047	Intrado Interactive Services Corporation	227812	100.2660.0470.110.000.000.00	Software Licenses -Humbolt	\$630.00
44109	11/10/2021	1047	Intrado Interactive Services Corporation	227812	100.2660.0470.608.000.000.00	Software Licenses -GU	\$630.00
Check Total:							\$1,260.00
44110	11/10/2021	1047	Iron Triangle LLC	18094	100.1131.0410.608.560.000.00	Supplies - Vo/Ag	\$196.50
44110	11/10/2021	1047	Iron Triangle LLC	18132	100.1131.0410.608.560.000.00	Supplies - Vo/Ag	\$487.97
44110	11/10/2021	1047	Iron Triangle LLC	18233	100.1131.0410.608.560.000.00	Supplies - Vo/Ag	\$1,027.00
Check Total:							\$1,711.47
44111	11/10/2021	1047	John Day Auto Parts	099151	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$22.79
44111	11/10/2021	1047	John Day Auto Parts	099197	100.2550.0413.995.000.000.00	Vehicle Parts	\$85.48
44111	11/10/2021	1047	John Day Auto Parts	100760	100.2540.0541.608.000.000.00	New Equipment - GUHS	\$1,500.00
44111	11/10/2021	1047	John Day Auto Parts	100945	100.1131.0460.608.552.000.00	Nonconsumable - Autos	\$79.50
44111	11/10/2021	1047	John Day Auto Parts	101041	100.2550.0410.995.000.000.00	Supplies	\$15.99
44111	11/10/2021	1047	John Day Auto Parts	101041	100.2550.0410.995.000.000.00	Supplies	\$8.18
44111	11/10/2021	1047	John Day Auto Parts	101041	100.2550.0413.995.000.000.00	Vehicle Parts	\$4.43
44111	11/10/2021	1047	John Day Auto Parts	101907	100.2550.0413.995.000.000.00	Vehicle Parts	\$13.58
Check Total:							\$1,729.95
44197	12/15/2021	1063	John Day Auto Parts	102005	100.2550.0413.995.000.000.00	Vehicle Parts	\$13.58
44197	12/15/2021	1063	John Day Auto Parts	102023	100.2550.0413.995.000.000.00	Vehicle Parts	\$90.95
44197	12/15/2021	1063	John Day Auto Parts	102313	100.2550.0413.995.000.000.00	Vehicle Parts	\$5.92
44197	12/15/2021	1063	John Day Auto Parts	102502	100.2550.0413.995.000.000.00	Vehicle Parts	\$46.68
44197	12/15/2021	1063	John Day Auto Parts	102502	100.2550.0413.995.000.000.00	Vehicle Parts	\$8.99
44197	12/15/2021	1063	John Day Auto Parts	103663	100.2550.0413.995.000.000.00	Vehicle Parts	\$20.49
44197	12/15/2021	1063	John Day Auto Parts	103663	100.2550.0413.995.000.000.00	Vehicle Parts	\$34.99
44197	12/15/2021	1063	John Day Auto Parts	104656	100.2540.0410.608.000.000.00	Supplies - GUHS	\$53.09
Check Total:							\$274.69
44112	11/10/2021	1047	John Day True Value	571471	100.2540.0410.608.000.000.00	Supplies - GUHS	\$16.99

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44112	11/10/2021	1047	John Day True Value	571507	100.2540.0460.110.000.000.00	Nonconsumable-Humbolt	\$27.99
44112	11/10/2021	1047	John Day True Value	571525	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.98
44112	11/10/2021	1047	John Day True Value	571576	100.2540.0410.995.000.000.00	Supplies - District	\$39.99
44112	11/10/2021	1047	John Day True Value	571576	100.2540.0410.995.000.000.00	Supplies - District	\$12.99
44112	11/10/2021	1047	John Day True Value	571695	100.2540.0410.608.000.000.00	Supplies - GUHS	\$11.98
44112	11/10/2021	1047	John Day True Value	571695	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99
44112	11/10/2021	1047	John Day True Value	571695	100.2540.0410.608.000.000.00	Supplies - GUHS	\$6.99
44112	11/10/2021	1047	John Day True Value	571767	100.2540.0410.608.000.000.00	Supplies - GUHS	\$12.99
44112	11/10/2021	1047	John Day True Value	571767	100.2540.0410.608.000.000.00	Supplies - GUHS	\$3.99
44112	11/10/2021	1047	John Day True Value	571767	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99
44112	11/10/2021	1047	John Day True Value	571767	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.49
44112	11/10/2021	1047	John Day True Value	571767	100.2540.0410.608.000.000.00	Supplies - GUHS	\$8.99
44112	11/10/2021	1047	John Day True Value	571768	100.2540.0410.131.000.000.00	Supplies - Seneca	\$7.99
44112	11/10/2021	1047	John Day True Value	571768	100.2540.0410.131.000.000.00	Supplies - Seneca	\$4.99
44112	11/10/2021	1047	John Day True Value	571768	100.2540.0410.131.000.000.00	Supplies - Seneca	\$6.49
44112	11/10/2021	1047	John Day True Value	571768	100.2540.0410.131.000.000.00	Supplies - Seneca	\$3.99
44112	11/10/2021	1047	John Day True Value	571768	100.2540.0410.131.000.000.00	Supplies - Seneca	\$2.50
44112	11/10/2021	1047	John Day True Value	571768	100.2540.0410.131.000.000.00	Supplies - Seneca	\$2.99
44112	11/10/2021	1047	John Day True Value	571768	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.79
44112	11/10/2021	1047	John Day True Value	571930	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.99
44112	11/10/2021	1047	John Day True Value	571930	100.2540.0410.608.000.000.00	Supplies - GUHS	\$16.99
44112	11/10/2021	1047	John Day True Value	571930	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.99
44112	11/10/2021	1047	John Day True Value	571932	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$11.96
44112	11/10/2021	1047	John Day True Value	571946	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$13.99
44112	11/10/2021	1047	John Day True Value	572010	100.2550.0410.995.000.000.00	Supplies	\$5.99
44112	11/10/2021	1047	John Day True Value	572010	100.2550.0410.995.000.000.00	Supplies	\$41.97
44112	11/10/2021	1047	John Day True Value	572010	100.2550.0460.995.000.000.00	Nonconsumable	\$4.99
44112	11/10/2021	1047	John Day True Value	572281	100.2540.0410.608.000.000.00	Supplies - GUHS	\$11.49
44112	11/10/2021	1047	John Day True Value	572313	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$23.94
44112	11/10/2021	1047	John Day True Value	572345	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$51.99

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44112	11/10/2021	1047	John Day True Value	572345	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$0.95
44112	11/10/2021	1047	John Day True Value	572345	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$11.99
44112	11/10/2021	1047	John Day True Value	572369	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.69
44112	11/10/2021	1047	John Day True Value	572369	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.99
44112	11/10/2021	1047	John Day True Value	572369	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.69
44112	11/10/2021	1047	John Day True Value	572369	100.2540.0410.608.000.000.00	Supplies - GUHS	\$24.99
44112	11/10/2021	1047	John Day True Value	572369	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.99
44112	11/10/2021	1047	John Day True Value	572369	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.99
Check Total:							\$440.66
44198	12/15/2021	1063	John Day True Value	572446	100.2540.0410.608.000.000.00	Supplies - GUHS	\$8.99
44198	12/15/2021	1063	John Day True Value	572446	100.2540.0410.608.000.000.00	Supplies - GUHS	\$0.99
44198	12/15/2021	1063	John Day True Value	572454	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$22.99
44198	12/15/2021	1063	John Day True Value	572454	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$0.95
44198	12/15/2021	1063	John Day True Value	572454	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$0.99
44198	12/15/2021	1063	John Day True Value	572454	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$0.99
44198	12/15/2021	1063	John Day True Value	572481	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$16.99
44198	12/15/2021	1063	John Day True Value	572481	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$1.99
44198	12/15/2021	1063	John Day True Value	572481	100.2540.0410.608.000.000.00	Supplies - GUHS	\$3.99
44198	12/15/2021	1063	John Day True Value	572507	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$11.99
44198	12/15/2021	1063	John Day True Value	572549	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$1.99
44198	12/15/2021	1063	John Day True Value	572559	100.2540.0410.608.000.000.00	Supplies - GUHS	\$33.66
44198	12/15/2021	1063	John Day True Value	572559	100.2540.0410.608.000.000.00	Supplies - GUHS	\$6.99
44198	12/15/2021	1063	John Day True Value	572952	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$8.49
44198	12/15/2021	1063	John Day True Value	573024	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$5.99
44198	12/15/2021	1063	John Day True Value	573176	100.2540.0410.608.000.000.00	Supplies - GUHS	\$16.99
44198	12/15/2021	1063	John Day True Value	573506	100.2540.0410.608.000.000.00	Supplies - GUHS	\$8.99
44198	12/15/2021	1063	John Day True Value	573506	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99
44198	12/15/2021	1063	John Day True Value	573572	100.2540.0410.131.000.000.00	Supplies - Seneca	\$3.49
44198	12/15/2021	1063	John Day True Value	573572	100.2540.0410.131.000.000.00	Supplies - Seneca	\$4.99
44198	12/15/2021	1063	John Day True Value	573572	100.2540.0410.131.000.000.00	Supplies - Seneca	\$9.99
Check Total:							\$178.42

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44199	12/15/2021	1063	John Day/Canyon City Parks & Rec	100127	100.2540.0327.701.000.000.00	Water & Sewer – 7th Street	\$1,093.33
44199	12/15/2021	1063	John Day/Canyon City Parks & Rec	100127	100.2540.0533.701.000.000.00	Grounds Care – 7th Street	\$1,078.22
44199	12/15/2021	1063	John Day/Canyon City Parks & Rec	100127	100.2540.0533.701.000.000.00	Grounds Care – 7th Street	\$1,062.03
44199	12/15/2021	1063	John Day/Canyon City Parks & Rec	100127	100.2540.0533.701.000.000.00	Grounds Care – 7th Street	\$8,000.00
Check Total:							\$11,233.58
44113	11/10/2021	1047	Kevin Griffith	10/11/2021	100.2540.0322.131.000.000.00	Repair & Maint – Seneca	\$626.50
Check Total:							\$626.50
44114	11/10/2021	1047	Learning A-Z	4525790	240.1272.0470.110.291.000.00	Computer Software	\$118.00
Check Total:							\$118.00
44200	12/15/2021	1063	Life Flight Network Foundation	12/07/2021	100.2310.0640.995.000.000.00	Dues & Fees	\$118.00
44200	12/15/2021	1063	Life Flight Network Foundation	12/09/2021	100.2310.0640.995.000.000.00	Dues & Fees	\$59.00
Check Total:							\$177.00
44115	11/10/2021	1047	Marc Nelson Oil Products	CL29991	100.2320.0340.995.000.000.00	Travel	\$24.76
44115	11/10/2021	1047	Marc Nelson Oil Products	CL29991	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$8.74
44115	11/10/2021	1047	Marc Nelson Oil Products	CL29991	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,966.24
44115	11/10/2021	1047	Marc Nelson Oil Products	CL29991	100.2555.0411.608.000.000.00	Gas & Fuel – GUHS	\$1,279.66
44115	11/10/2021	1047	Marc Nelson Oil Products	CL29991	100.2558.0410.995.320.000.00	Supplies	\$131.56
Check Total:							\$3,410.96
44201	12/15/2021	1063	Marc Nelson Oil Products	CL32661	100.2410.0340.608.000.000.00	Travel – GUHS	\$84.98
44201	12/15/2021	1063	Marc Nelson Oil Products	CL32661	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$5.60
44201	12/15/2021	1063	Marc Nelson Oil Products	CL32661	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$88.56
44201	12/15/2021	1063	Marc Nelson Oil Products	CL32661	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,394.73
44201	12/15/2021	1063	Marc Nelson Oil Products	CL32661	100.2555.0411.608.000.000.00	Gas & Fuel – GUHS	\$521.38
44201	12/15/2021	1063	Marc Nelson Oil Products	CL32661	100.2558.0411.995.320.000.00	Gas & Fuel	\$163.13
44201	12/15/2021	1063	Marc Nelson Oil Products	CL35293	100.2320.0340.995.000.000.00	Travel	\$28.84
44201	12/15/2021	1063	Marc Nelson Oil Products	CL35293	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,362.57
44201	12/15/2021	1063	Marc Nelson Oil Products	CL35293	100.2555.0411.608.000.000.00	Gas & Fuel – GUHS	\$92.41
44201	12/15/2021	1063	Marc Nelson Oil Products	CL35293	100.2558.0410.995.320.000.00	Supplies	\$119.60
Check Total:							\$3,861.80
44161	11/29/2021	1054	McDaniel, Tyrell	11/23/2021	100.2550.0670.995.000.000.00	Licenses & Permits	\$23.00
Check Total:							\$23.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$142.70
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$1,734.72
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$14.94
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$17.58
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$14.94
44116	11/10/2021	1047	McGraw-Hill School Education	120016218001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$14.94
Check Total:							\$1,939.82
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$337.90
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
44162	11/29/2021	1054	McGraw-Hill School Education	120320751001	240.1272.0420.110.291.000.00	Textbooks - Humbolt	\$0.00
Check Total:							\$337.90
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$294.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$440.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$636.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$4,410.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$520.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$128.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$81.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$164.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$316.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$999.95
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.131.000.000.00	Supplies – Seneca	\$260.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.131.000.000.00	Supplies – Seneca	\$238.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.131.000.000.00	Supplies – Seneca	\$186.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.131.000.000.00	Supplies – Seneca	\$318.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.131.000.000.00	Supplies – Seneca	\$220.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$440.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$294.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$1,908.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$2,516.25
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$186.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$369.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$1,300.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$128.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	\$137.00
44117	11/10/2021	1047	Mid American Research Chemical Corp.	00-1005452 -10/26/21	100.2540.0410.608.000.000.00	Supplies – GUHS	(\$4,106.17)
Check Total:							\$12,383.03
44177	12/01/2021	1057	MoJoDesks	D11082	216.1131.0460.608.520.000.00	Nonconsumable – Business	\$13,067.78
Check Total:							\$13,067.78

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44202	12/15/2021	1063	Moore, Lucas	November 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$35.84
Check Total:							\$35.84
44203	12/15/2021	1063	Multnomah Education Service District	AR435750	243.2120.0640.995.000.000.00	Dues and Fees	\$524.14
44203	12/15/2021	1063	Multnomah Education Service District	AR435750	243.2120.0640.995.000.000.00	Dues and Fees	\$0.00
44203	12/15/2021	1063	Multnomah Education Service District	AR435763	243.2120.0640.995.000.000.00	Dues and Fees	\$562.80
44203	12/15/2021	1063	Multnomah Education Service District	AR435763	243.2120.0640.995.000.000.00	Dues and Fees	\$0.00
Check Total:							\$1,086.94
44163	11/29/2021	1054	Natures Calling	11/16/2021	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$675.00
Check Total:							\$675.00
44204	12/15/2021	1063	Nickolisen, Erika	August 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$43.12
44204	12/15/2021	1063	Nickolisen, Erika	October 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$105.84
44204	12/15/2021	1063	Nickolisen, Erika	September 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$152.88
Check Total:							\$301.84
44118	11/10/2021	1047	Northeast Oregon Football Officials	8-2021-F	100.1132.0640.608.000.000.00	Undesignated	\$619.50
Check Total:							\$619.50
44119	11/10/2021	1047	Northwest Textbook Depository	114-320-337	100.2210.0420.608.000.000.00	Textbook Adoption - GUHS	\$2,172.45
Check Total:							\$2,172.45
44120	11/10/2021	1047	Nydams Ace Hardware	1432686	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99
44120	11/10/2021	1047	Nydams Ace Hardware	1432686	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.99
44120	11/10/2021	1047	Nydams Ace Hardware	1432686	100.2540.0410.608.000.000.00	Supplies - GUHS	\$13.99
44120	11/10/2021	1047	Nydams Ace Hardware	1432686	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.59
44120	11/10/2021	1047	Nydams Ace Hardware	1433064	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$6.99
44120	11/10/2021	1047	Nydams Ace Hardware	1433064	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$9.99
44120	11/10/2021	1047	Nydams Ace Hardware	1434126	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$6.99
44120	11/10/2021	1047	Nydams Ace Hardware	1435007	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$3.59

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44120	11/10/2021	1047	Nydams Ace Hardware	1435021	100.2540.0410.608.000.000.00	Supplies - GUHS	\$6.99
44120	11/10/2021	1047	Nydams Ace Hardware	1435021	100.2540.0410.608.000.000.00	Supplies - GUHS	\$8.99
44120	11/10/2021	1047	Nydams Ace Hardware	1435021	100.2540.0410.608.000.000.00	Supplies - GUHS	\$14.99
44120	11/10/2021	1047	Nydams Ace Hardware	1435021	100.2540.0410.608.000.000.00	Supplies - GUHS	\$0.45
44120	11/10/2021	1047	Nydams Ace Hardware	1435393	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$18.99
Check Total:							\$108.53
44205	12/15/2021	1063	Nydams Ace Hardware	1436468	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$5.99
44205	12/15/2021	1063	Nydams Ace Hardware	1436468	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$7.59
44205	12/15/2021	1063	Nydams Ace Hardware	1436468	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$18.99
44205	12/15/2021	1063	Nydams Ace Hardware	1437727	100.2540.0410.608.000.000.00	Supplies - GUHS	\$0.45
44205	12/15/2021	1063	Nydams Ace Hardware	1437727	100.2540.0410.608.000.000.00	Supplies - GUHS	\$3.18
44205	12/15/2021	1063	Nydams Ace Hardware	1437727	100.2540.0410.608.000.000.00	Supplies - GUHS	\$13.99
44205	12/15/2021	1063	Nydams Ace Hardware	1437757	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$4.49
44205	12/15/2021	1063	Nydams Ace Hardware	1440102	100.2540.0410.131.000.000.00	Supplies - Seneca	\$15.99
Check Total:							\$70.67
44206	12/15/2021	1063	OASBO	300000344	100.2520.0640.995.000.000.00	Dues & Fees	\$210.00
Check Total:							\$210.00
44121	11/10/2021	1047	Office Depot	195745685001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	195745685001	100.1111.0410.110.050.000.00	Supplies	\$82.09
44121	11/10/2021	1047	Office Depot	195745685001	100.1111.0410.110.050.000.00	Supplies	\$22.59
44121	11/10/2021	1047	Office Depot	195745685001	100.1111.0410.110.050.000.00	Supplies	\$2.88
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$0.94
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$15.30
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$6.66
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$69.12
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$27.88
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$92.78
44121	11/10/2021	1047	Office Depot	202514253001	100.2520.0410.995.000.000.00	Supplies	\$5.01
44121	11/10/2021	1047	Office Depot	202514253001	100.2550.0410.995.000.000.00	Supplies	\$5.01

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44121	11/10/2021	1047	Office Depot	202514253001	100.2550.0410.995.000.000.00	Supplies	\$23.04
44121	11/10/2021	1047	Office Depot	202514253001	100.2550.0410.995.000.000.00	Supplies	\$6.67
44121	11/10/2021	1047	Office Depot	202514253001	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253001	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253001	100.2550.0410.995.000.000.00	Supplies	\$27.88
44121	11/10/2021	1047	Office Depot	202514253001	100.2550.0410.995.000.000.00	Supplies	\$15.31
44121	11/10/2021	1047	Office Depot	202514253002	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2520.0410.995.000.000.00	Supplies	\$1.16
44121	11/10/2021	1047	Office Depot	202514253002	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253002	100.2550.0410.995.000.000.00	Supplies	\$1.15
44121	11/10/2021	1047	Office Depot	202514253002	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$20.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44121	11/10/2021	1047	Office Depot	202514253003	100.2520.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2550.0410.995.000.000.00	Supplies	\$19.99
44121	11/10/2021	1047	Office Depot	202514253003	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2550.0410.995.000.000.00	Supplies	\$0.00
44121	11/10/2021	1047	Office Depot	202514253003	100.2550.0410.995.000.000.00	Supplies	\$0.00
Check Total:							\$445.46
44164	11/29/2021	1054	Office Depot	201429936001	100.2410.0410.131.000.000.00	Supplies - Seneca	\$167.12
Check Total:							\$167.12
44207	12/15/2021	1063	Office Depot	210178921001	100.1111.0410.110.050.000.00	Supplies	\$411.98
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$33.12
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$19.59
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$25.08
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$33.12
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$25.08
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$16.54
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$16.54
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$16.54
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$5.98
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$24.90
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$27.36
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$83.58
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$99.30
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$44.30
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$35.97
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$1.40
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$17.33
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$20.19

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

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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
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$25.05
44207	12/15/2021	1063	Office Depot	211986576001	100.1111.0410.110.050.000.00	Supplies	\$26.86
44207	12/15/2021	1063	Office Depot	211986576001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$6.86
44207	12/15/2021	1063	Office Depot	211986576001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$71.74
44207	12/15/2021	1063	Office Depot	211986576001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$92.84
44207	12/15/2021	1063	Office Depot	211986576001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$92.84
44207	12/15/2021	1063	Office Depot	211986576001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$92.84
44207	12/15/2021	1063	Office Depot	211986576001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$625.80
44207	12/15/2021	1063	Office Depot	211986576001	100.2410.0460.110.000.000.00	Nonconsumable – Humbolt	\$28.10
44207	12/15/2021	1063	Office Depot	211986576001	100.2410.0460.110.000.000.00	Nonconsumable – Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$27.66
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44207	12/15/2021	1063	Office Depot	211987312001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.2410.0460.110.000.000.00	Nonconsumable - Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987312001	100.2410.0460.110.000.000.00	Nonconsumable - Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.1111.0410.110.050.000.00	Supplies	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44207	12/15/2021	1063	Office Depot	211987316001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.2410.0460.110.000.000.00	Nonconsumable – Humbolt	\$0.00
44207	12/15/2021	1063	Office Depot	211987316001	100.2410.0460.110.000.000.00	Nonconsumable – Humbolt	\$140.09
Check Total:							\$2,188.58
44122	11/10/2021	1047	OR Dept of Education	11/01/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
Check Total:							\$5.00
44165	11/29/2021	1054	OR Dept of Education	11/22/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
44165	11/29/2021	1054	OR Dept of Education	11/23/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
Check Total:							\$10.00
44208	12/15/2021	1063	OR Dept of Education	12/07/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
44208	12/15/2021	1063	OR Dept of Education	12/07/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
44208	12/15/2021	1063	OR Dept of Education	12/09/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
44208	12/15/2021	1063	OR Dept of Education	12/09/2021	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
Check Total:							\$20.00
44166	11/29/2021	1054	OR Dept of Revenue	L1481056288	100.2540.0640.995.000.000.00	Dues & Fees – Facilities	\$297.00
Check Total:							\$297.00
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.003.000.000.00	Electricity – DO	\$53.11
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.110.000.000.00	Electricity – Humbolt	\$49.72
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.110.000.000.00	Electricity – Humbolt	\$1,633.13
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.131.000.000.00	Electricity – Seneca	\$216.11
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.131.000.000.00	Electricity – Seneca	\$64.51
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.608.000.000.00	Electricity – GUHS	\$203.30
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.608.000.000.00	Electricity – GUHS	\$1,145.32
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.608.000.000.00	Electricity – GUHS	\$59.97
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.608.000.000.00	Electricity – GUHS	\$54.95
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.608.000.000.00	Electricity – GUHS	\$1,684.37

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$102.61
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$48.47
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$81.45
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$56.93
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$61.72
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$300.98
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$58.03
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$133.21
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$104.24
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$16.27
44123	11/10/2021	1047	OR Trail Electric	9/15/21 - 10/27/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$70.18
Check Total:							\$6,210.51
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.003.000.000.00	Electricity - DO	\$78.80
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$1,788.75
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$49.35
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$229.19
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$65.11
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,108.21
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$258.69
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$58.99
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,727.05
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$110.11
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$49.86
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$47.49
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$56.05
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$53.33
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$96.77

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2550.0325.002.000.000.00	Electricity – Bus Shop	\$70.48
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2550.0325.002.000.000.00	Electricity – Bus Shop	\$281.27
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	100.2550.0325.002.000.000.00	Electricity – Bus Shop	\$446.55
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$114.18
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	253.3100.0322.131.000.000.00	Repair & Maintenance –Seneca	\$17.25
44209	12/15/2021	1063	OR Trail Electric	10/15/21 - 11/27/21	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$71.96
Check Total:							\$6,791.37
44124	11/10/2021	1047	Oxarc	31383129	100.1131.0460.608.551.000.00	Nonconsumable – Woods	\$1,963.75
44124	11/10/2021	1047	Oxarc	31383139	100.1131.0410.608.551.000.00	Supplies – Woods	\$27.90
44124	11/10/2021	1047	Oxarc	31383139	100.1131.0410.608.551.000.00	Supplies – Woods	\$3.94
44124	11/10/2021	1047	Oxarc	31383139	100.1131.0410.608.551.000.00	Supplies – Woods	\$17.04
44124	11/10/2021	1047	Oxarc	31383139	100.1131.0410.608.551.000.00	Supplies – Woods	\$55.80
44124	11/10/2021	1047	Oxarc	31383139	100.1131.0410.608.551.000.00	Supplies – Woods	\$47.25
44124	11/10/2021	1047	Oxarc	31383139	100.1131.0410.608.552.000.00	Supplies – Autos	\$11.52
Check Total:							\$2,127.20
44210	12/15/2021	1063	Oxarc	31406089	100.1131.0410.608.560.000.00	Supplies – Vo/Ag	\$7.22
44210	12/15/2021	1063	Oxarc	31406089	100.1131.0410.608.560.000.00	Supplies – Vo/Ag	\$0.77
Check Total:							\$7.99
44167	11/29/2021	1054	Patriot Plumbing And Gear	23199	100.2540.0322.608.000.000.00	Repair & Maint – GUHS	\$305.04
44167	11/29/2021	1054	Patriot Plumbing And Gear	23201	100.2540.0322.608.000.000.00	Repair & Maint – GUHS	\$41.50
Check Total:							\$346.54
44211	12/15/2021	1063	Pepper (J.W.) & Son, Inc.	363772215	100.1131.0460.608.131.000.00	Non consumables –Music	\$77.00
44211	12/15/2021	1063	Pepper (J.W.) & Son, Inc.	363772215	100.1131.0460.608.131.000.00	Non consumables –Music	\$58.00
44211	12/15/2021	1063	Pepper (J.W.) & Son, Inc.	363772215	100.1131.0460.608.131.000.00	Non consumables –Music	\$41.99
Check Total:							\$176.99
44125	11/10/2021	1047	Pitney Bowes	3314576091488.61	100.2520.0353.995.000.000.00	Postage	\$488.61
Check Total:							\$488.61
44212	12/15/2021	1063	Postmaster / Seneca	Box 69	100.2410.0353.995.000.000.00	Postage	\$166.00
Check Total:							\$166.00
44126	11/10/2021	1047	Power Distributors LLC	78804935	100.1131.0410.608.552.000.00	Supplies – Autos	\$241.98
Check Total:							\$241.98

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44127	11/10/2021	1047	PowerSchool LLC	INV283916	100.2660.0470.995.000.000.00	Software Licenses	\$518.05
Check Total:							\$518.05
44213	12/15/2021	1063	Quill Corporation	1586184	100.1131.0410.608.130.000.00	Supplies - Art	(\$84.65)
44213	12/15/2021	1063	Quill Corporation	21245911	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21245911	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21245911	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21245911	100.1131.0410.608.130.000.00	Supplies - Art	\$85.48
44213	12/15/2021	1063	Quill Corporation	21256214	100.1121.0410.608.130.000.00	Supplies - Art	\$71.30
44213	12/15/2021	1063	Quill Corporation	21256214	100.1121.0410.608.130.000.00	Supplies - Art	\$73.80
44213	12/15/2021	1063	Quill Corporation	21256214	100.1131.0410.608.130.000.00	Supplies - Art	\$26.13
44213	12/15/2021	1063	Quill Corporation	21256214	100.1131.0410.608.130.000.00	Supplies - Art	\$41.07
44213	12/15/2021	1063	Quill Corporation	21256214	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21256214	100.1131.0410.608.130.000.00	Supplies - Art	\$15.80
44213	12/15/2021	1063	Quill Corporation	21256214	100.1131.0410.608.130.000.00	Supplies - Art	\$20.76
44213	12/15/2021	1063	Quill Corporation	21256239	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21256239	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21256239	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21256239	100.1131.0410.608.130.000.00	Supplies - Art	\$89.63
44213	12/15/2021	1063	Quill Corporation	21256798	100.1131.0410.608.130.000.00	Supplies - Art	\$84.65
44213	12/15/2021	1063	Quill Corporation	21256798	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21256798	100.1131.0410.608.130.000.00	Supplies - Art	\$83.82
44213	12/15/2021	1063	Quill Corporation	21256798	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21262434	100.1121.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21262434	100.1121.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21262434	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21262434	100.1131.0410.608.130.000.00	Supplies - Art	\$14.10
44213	12/15/2021	1063	Quill Corporation	21262434	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21262434	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21262434	100.1131.0410.608.130.000.00	Supplies - Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21415627	100.1121.0410.608.130.000.00	Supplies - Art	\$60.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44213	12/15/2021	1063	Quill Corporation	21440918	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21440918	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00
44213	12/15/2021	1063	Quill Corporation	21440918	100.1131.0410.608.130.000.00	Supplies – Art	\$84.65
44213	12/15/2021	1063	Quill Corporation	21440918	100.1131.0410.608.130.000.00	Supplies – Art	\$0.00
Check Total:							\$666.54
44168	11/29/2021	1054	Read Naturally	251184	100.1111.0420.131.050.000.00	Textbooks	\$290.00
Check Total:							\$290.00
44214	12/15/2021	1063	Riverside Insights	INV100993	100.1250.0410.995.320.000.00	Supplies	\$91.23
44214	12/15/2021	1063	Riverside Insights	INV100993	100.1250.0410.995.320.000.00	Supplies	\$216.32
44214	12/15/2021	1063	Riverside Insights	INV100993	100.1250.0410.995.320.000.00	Supplies	\$30.76
Check Total:							\$338.31
44128	11/10/2021	1047	Rob Holladay	1693	100.1131.0410.608.290.000.00	Supplies – Other	\$1,575.00
Check Total:							\$1,575.00
44129	11/10/2021	1047	S & C Electric	8097	100.2540.0322.608.000.000.00	Repair & Maint – GUHS	\$520.00
44129	11/10/2021	1047	S & C Electric	8097	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$240.00
Check Total:							\$760.00
44215	12/15/2021	1063	S & C Electric	8109	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$230.00
Check Total:							\$230.00
44216	12/15/2021	1063	Santander Leasing LLC	2709982	210.2554.0564.995.000.000.00	Vehicle Replacement	\$10,225.00
44216	12/15/2021	1063	Santander Leasing LLC	2709982	210.2554.0622.995.000.000.00	Vehicle Interest Expense	\$1,899.00
Check Total:							\$12,124.00
44130	11/10/2021	1047	School Fix Catalog	405260A	100.2540.0460.110.000.000.00	Nonconsumable–Humbolt	\$215.32
44130	11/10/2021	1047	School Fix Catalog	405665A	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$11.50
44130	11/10/2021	1047	School Fix Catalog	405665A	100.2540.0460.110.000.000.00	Nonconsumable–Humbolt	\$211.24
Check Total:							\$438.06
44217	12/15/2021	1063	SCW	INV-2552	241.2540.0460.110.291.000.00	NonConsumable – Humbolt	\$0.00
44217	12/15/2021	1063	SCW	INV-2552	241.2540.0460.131.291.000.00	NonConsumable – Seneca	\$0.00
44217	12/15/2021	1063	SCW	INV-2552	241.2540.0460.608.291.000.00	NonConsumable – GU	\$13,266.00
44217	12/15/2021	1063	SCW	INV-2553	241.2540.0460.110.291.000.00	NonConsumable – Humbolt	\$0.00
44217	12/15/2021	1063	SCW	INV-2553	241.2540.0460.131.291.000.00	NonConsumable – Seneca	\$2,514.18
44217	12/15/2021	1063	SCW	INV-2553	241.2540.0460.608.291.000.00	NonConsumable – GU	\$0.00
44217	12/15/2021	1063	SCW	INV-2557	241.2540.0460.110.291.000.00	NonConsumable – Humbolt	\$9,704.42

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

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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
44217	12/15/2021	1063	SCW	INV-2557	241.2540.0460.131.291.000.00	NonConsumable - Seneca	\$0.00
44217	12/15/2021	1063	SCW	INV-2557	241.2540.0460.608.291.000.00	NonConsumable - GU	\$0.00
Check Total:							\$25,484.60
44131	11/10/2021	1047	Shamrock Foods	23757603	253.3100.0410.608.000.000.00	Supplies - GUHS	\$241.55
44131	11/10/2021	1047	Shamrock Foods	23757603	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,947.40
44131	11/10/2021	1047	Shamrock Foods	23757604	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$153.97
44131	11/10/2021	1047	Shamrock Foods	23757604	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,239.57
44131	11/10/2021	1047	Shamrock Foods	23766483	253.3100.0410.608.000.000.00	Supplies - GUHS	\$33.68
44131	11/10/2021	1047	Shamrock Foods	23766483	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$184.33
44131	11/10/2021	1047	Shamrock Foods	23766484	253.3100.0410.608.000.000.00	Supplies - GUHS	\$198.39
44131	11/10/2021	1047	Shamrock Foods	23766484	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$143.58
44131	11/10/2021	1047	Shamrock Foods	23766488	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$37.45
44131	11/10/2021	1047	Shamrock Foods	23766489	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$60.34
44131	11/10/2021	1047	Shamrock Foods	23766489	253.3100.0460.110.000.000.00	Non-Consumables -	\$428.63
44131	11/10/2021	1047	Shamrock Foods	23766490	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$190.84
44131	11/10/2021	1047	Shamrock Foods	23774867	253.3100.0410.608.000.000.00	Supplies - GUHS	\$0.00
44131	11/10/2021	1047	Shamrock Foods	23774867	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$125.26
44131	11/10/2021	1047	Shamrock Foods	23774867	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$0.00
44131	11/10/2021	1047	Shamrock Foods	23774868	253.3100.0410.608.000.000.00	Supplies - GUHS	\$9.11
44131	11/10/2021	1047	Shamrock Foods	23774868	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$0.00
44131	11/10/2021	1047	Shamrock Foods	23774868	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,281.73
44131	11/10/2021	1047	Shamrock Foods	23774869	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$179.28
44131	11/10/2021	1047	Shamrock Foods	23774870	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$981.31
44131	11/10/2021	1047	Shamrock Foods	23791849	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,056.05
44131	11/10/2021	1047	Shamrock Foods	23791850	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$86.67
44131	11/10/2021	1047	Shamrock Foods	23791850	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$0.00
44131	11/10/2021	1047	Shamrock Foods	23791850	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$218.24
44131	11/10/2021	1047	Shamrock Foods	23791851	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$0.00
44131	11/10/2021	1047	Shamrock Foods	23791851	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$0.01
44131	11/10/2021	1047	Shamrock Foods	23791851	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

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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
44131	11/10/2021	1047	Shamrock Foods	23791852	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$74.57
44131	11/10/2021	1047	Shamrock Foods	23791852	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,668.96
44131	11/10/2021	1047	Shamrock Foods	23800257	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$66.95
44131	11/10/2021	1047	Shamrock Foods	23808885	253.3100.0410.608.000.000.00	Supplies – GUHS	\$6.92
44131	11/10/2021	1047	Shamrock Foods	23808885	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$1,429.44
44131	11/10/2021	1047	Shamrock Foods	23808886	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$88.26
44131	11/10/2021	1047	Shamrock Foods	23808886	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,249.32
44131	11/10/2021	1047	Shamrock Foods	23817242	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$89.19
44131	11/10/2021	1047	Shamrock Foods	23817243	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$443.17
44131	11/10/2021	1047	Shamrock Foods	23825192	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$30.35
44131	11/10/2021	1047	Shamrock Foods	23825193	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$277.98
44131	11/10/2021	1047	Shamrock Foods	23825194	253.3100.0410.608.000.000.00	Supplies – GUHS	\$27.44
44131	11/10/2021	1047	Shamrock Foods	23825194	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$1,206.70
44131	11/10/2021	1047	Shamrock Foods	23825195	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$911.31
Check Total:							\$16,367.95
44218	12/15/2021	1063	Shamrock Foods	24142318	253.3100.0410.608.000.000.00	Supplies – GUHS	\$43.76
44218	12/15/2021	1063	Shamrock Foods	24142318	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$250.88
44218	12/15/2021	1063	Shamrock Foods	24142318	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$1,585.00
44218	12/15/2021	1063	Shamrock Foods	24142319	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$170.20
44218	12/15/2021	1063	Shamrock Foods	24142320	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$229.20
44218	12/15/2021	1063	Shamrock Foods	24142320	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,230.13
44218	12/15/2021	1063	Shamrock Foods	24159027	253.3100.0410.608.000.000.00	Supplies – GUHS	\$92.90
44218	12/15/2021	1063	Shamrock Foods	24159027	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$141.49
44218	12/15/2021	1063	Shamrock Foods	24159027	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$1,127.50
44218	12/15/2021	1063	Shamrock Foods	24159028	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$24.12
44218	12/15/2021	1063	Shamrock Foods	24159029	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$206.44
44218	12/15/2021	1063	Shamrock Foods	24159029	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,577.99
44218	12/15/2021	1063	Shamrock Foods	24176627	253.3100.0410.608.000.000.00	Supplies – GUHS	\$11.23
44218	12/15/2021	1063	Shamrock Foods	24176627	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$167.21
44218	12/15/2021	1063	Shamrock Foods	24176627	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$1,041.20

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44218	12/15/2021	1063	Shamrock Foods	24176629	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,279.66
44218	12/15/2021	1063	Shamrock Foods	24191968	253.3100.0410.608.000.000.00	Supplies - GUHS	\$168.20
44218	12/15/2021	1063	Shamrock Foods	24191968	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,499.75
44218	12/15/2021	1063	Shamrock Foods	24191971	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$32.02
44218	12/15/2021	1063	Shamrock Foods	24191971	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,621.58
Check Total:							\$12,500.46
44132	11/10/2021	1047	Shelton, Karen	11/10/2021	100.2410.0310.608.000.000.00	Professional & Tech - GUHS	\$40.00
44132	11/10/2021	1047	Shelton, Karen	11/10/2021	100.2410.0310.608.000.000.00	Professional & Tech - GUHS	\$42.00
44132	11/10/2021	1047	Shelton, Karen	11/10/2021	100.2410.0310.608.000.000.00	Professional & Tech - GUHS	\$48.40
44132	11/10/2021	1047	Shelton, Karen	11/10/2021	100.2410.0310.608.000.000.00	Professional & Tech - GUHS	\$359.34
Check Total:							\$489.74
44133	11/10/2021	1047	Spencer, Karen	October 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$570.64
Check Total:							\$570.64
44219	12/15/2021	1063	Spencer, Karen	November 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$678.72
Check Total:							\$678.72
44169	11/29/2021	1054	Sports Illustrated	3648087728	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$25.00
Check Total:							\$25.00
44175	11/30/2021	1055	Strawberry Basketball Officials Associat	2021-2022 Season	100.1132.0640.608.000.000.00	Undesignated	\$6,886.50
Check Total:							\$6,886.50
44220	12/15/2021	1063	Suchorski, Wayne	12/09/2021	216.1131.0340.608.560.000.00	CTE Travel - VoAg	\$943.66
Check Total:							\$943.66
44134	11/10/2021	1047	TEC Copier Systems LLC	V234007	100.2190.0324.995.320.000.00	Copy Machine Lease	\$267.98
44134	11/10/2021	1047	TEC Copier Systems LLC	V234007	100.2320.0324.995.000.000.00	Copy Machine Lease	\$267.98
44134	11/10/2021	1047	TEC Copier Systems LLC	V234007	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

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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
44134	11/10/2021	1047	TEC Copier Systems LLC	V234007	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00
44134	11/10/2021	1047	TEC Copier Systems LLC	V234007	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$0.00
44134	11/10/2021	1047	TEC Copier Systems LLC	V234007	100.2550.0323.995.000.000.00	Copy Machine	\$267.97
Check Total:							\$803.93
44221	12/15/2021	1063	TEC Copier Systems LLC	212469	100.2410.0410.608.000.000.00	Supplies - GUHS	\$152.00
Check Total:							\$152.00
44135	11/10/2021	1047	Town of Canyon City	9/30/21 - 10/28/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$78.00
44135	11/10/2021	1047	Town of Canyon City	9/30/21 - 10/28/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$0.00
44135	11/10/2021	1047	Town of Canyon City	9/30/21 - 10/28/21	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt	\$412.58
44135	11/10/2021	1047	Town of Canyon City	9/30/21 - 10/28/21	100.2550.0327.002.000.000.00	Water & Sewer - Bus Shop	\$78.00
44135	11/10/2021	1047	Town of Canyon City	9/30/21 - 10/28/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$26.34
Check Total:							\$594.92
44222	12/15/2021	1063	Town of Canyon City	10/28/21 - 11/29/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$78.00
44222	12/15/2021	1063	Town of Canyon City	10/28/21 - 11/29/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$0.00
44222	12/15/2021	1063	Town of Canyon City	10/28/21 - 11/29/21	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt	\$400.06
44222	12/15/2021	1063	Town of Canyon City	10/28/21 - 11/29/21	100.2550.0327.002.000.000.00	Water & Sewer - Bus Shop	\$78.00
44222	12/15/2021	1063	Town of Canyon City	10/28/21 - 11/29/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$25.54
Check Total:							\$581.60
44136	11/10/2021	1047	Triangle Oil	152 - 10/31/2021	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,335.02
Check Total:							\$1,335.02
44223	12/15/2021	1063	Triangle Oil	152 11/30/2021	100.2550.0411.995.000.000.00	Gas & Fuel	\$187.00
Check Total:							\$187.00
44170	11/29/2021	1054	Umpqua Bank	0407 - 11/8/21	100.2410.0410.608.000.000.00	Supplies - GUHS	\$25.70
44170	11/29/2021	1054	Umpqua Bank	0407 - A - 11/8/21	216.1131.0340.608.560.000.00	CTE Travel - VoAg	\$1,641.24
44170	11/29/2021	1054	Umpqua Bank	0407 - A - 11/8/21	216.1131.0340.608.560.000.00	CTE Travel - VoAg	\$60.00
44170	11/29/2021	1054	Umpqua Bank	0407 - A - 11/8/21	216.1131.0340.608.560.000.00	CTE Travel - VoAg	\$68.45
44170	11/29/2021	1054	Umpqua Bank	0407 - A - 11/8/21	216.1131.0340.608.560.000.00	CTE Travel - VoAg	\$56.68
44170	11/29/2021	1054	Umpqua Bank	0407 - A - 11/8/21	216.1131.0340.608.560.000.00	CTE Travel - VoAg	\$60.00
44170	11/29/2021	1054	Umpqua Bank	0407 - B - 11/8/21	100.1121.0640.608.131.000.00	Dues & Fees - Music	\$100.00
44170	11/29/2021	1054	Umpqua Bank	0407 - B - 11/8/21	100.1121.0640.608.131.000.00	Dues & Fees - Music	\$45.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44170	11/29/2021	1054	Umpqua Bank	0407 - B - 11/8/21	100.1121.0640.608.131.000.00	Dues & Fees - Music	\$20.00
44170	11/29/2021	1054	Umpqua Bank	0407 - C - 11/8/21	100.1132.0340.608.000.000.00	Travel	\$122.60
44170	11/29/2021	1054	Umpqua Bank	0407 - D - 11/8/21	100.1132.0340.608.000.000.00	Travel	\$1,471.20
44170	11/29/2021	1054	Umpqua Bank	1443 - H - 11/8/21	241.1111.0410.110.291.000.00	Supplies -Humbolt	\$65.00
44170	11/29/2021	1054	Umpqua Bank	1443 - H - 11/8/21	241.1111.0410.131.291.000.00	Supplies -Seneca	\$14.85
44170	11/29/2021	1054	Umpqua Bank	1443 - H - 11/8/21	241.1131.0410.608.291.000.00	Supplies -GU	\$69.00
44170	11/29/2021	1054	Umpqua Bank	1743 - 11/8/21	241.1111.0410.110.291.000.00	Supplies -Humbolt	\$65.00
44170	11/29/2021	1054	Umpqua Bank	1743 - 11/8/21	241.1111.0410.131.291.000.00	Supplies -Seneca	\$13.85
44170	11/29/2021	1054	Umpqua Bank	1743 - 11/8/21	241.1131.0410.608.291.000.00	Supplies -GU	\$69.00
44170	11/29/2021	1054	Umpqua Bank	1743 - A - 11/8/21	100.2310.0410.995.000.000.00	Supplies	\$10.49
44170	11/29/2021	1054	Umpqua Bank	1743 - B - 11/8/21	100.2550.0310.995.000.000.00	Professional & Technical	\$25.00
44170	11/29/2021	1054	Umpqua Bank	1743 - C - 11/8/21	100.2550.0670.995.000.000.00	Licenses & Permits	\$40.00
44170	11/29/2021	1054	Umpqua Bank	1743 - C - 11/8/21	100.2550.0670.995.000.000.00	Licenses & Permits	\$75.00
44170	11/29/2021	1054	Umpqua Bank	1743 - D - 11/8/21	100.2320.0640.995.000.000.00	Dues & Fees	\$258.00
44170	11/29/2021	1054	Umpqua Bank	1743 - D - 11/8/21	100.2320.0640.995.000.000.00	Dues & Fees	\$258.00
44170	11/29/2021	1054	Umpqua Bank	1743 - E - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$176.64
44170	11/29/2021	1054	Umpqua Bank	1743 - E - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$79.99
44170	11/29/2021	1054	Umpqua Bank	1743 - E - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$47.99
44170	11/29/2021	1054	Umpqua Bank	1743 - E - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$73.68
44170	11/29/2021	1054	Umpqua Bank	1743 - F - 11/8/21	100.2320.0640.995.000.000.00	Dues & Fees	\$258.00
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$19.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$19.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	1743 - G - 11/8/21	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$14.95
44170	11/29/2021	1054	Umpqua Bank	4691 - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$7.79
44170	11/29/2021	1054	Umpqua Bank	4691 - A - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.75
44170	11/29/2021	1054	Umpqua Bank	4691 - B - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$16.60
44170	11/29/2021	1054	Umpqua Bank	4691 - C - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.58
44170	11/29/2021	1054	Umpqua Bank	4691 - D - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$7.78
44170	11/29/2021	1054	Umpqua Bank	4691 - E - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$145.10
44170	11/29/2021	1054	Umpqua Bank	4691 - F - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$18.25
44170	11/29/2021	1054	Umpqua Bank	4691 - G - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.58
44170	11/29/2021	1054	Umpqua Bank	4691 - H - 11/8/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$18.98
44170	11/29/2021	1054	Umpqua Bank	6253 - 11/8/21	100.1132.0410.608.000.000.00	Co-curricular Supplies	(\$99.00)
44170	11/29/2021	1054	Umpqua Bank	6253 - A - 11/8/21	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$99.00
44170	11/29/2021	1054	Umpqua Bank	6253 - B - 11/8/21	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$43.98
44170	11/29/2021	1054	Umpqua Bank	6253 - C - 11/8/21	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$1,630.49
44170	11/29/2021	1054	Umpqua Bank	6253 - D - 11/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$41.76
44170	11/29/2021	1054	Umpqua Bank	6253 - D - 11/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$42.35
44170	11/29/2021	1054	Umpqua Bank	6253 - D - 11/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$2,019.54
44170	11/29/2021	1054	Umpqua Bank	6253 - D - 11/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$58.61
44170	11/29/2021	1054	Umpqua Bank	6253 - D - 11/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$5.25
44170	11/29/2021	1054	Umpqua Bank	6253 - D - 11/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$5.82
44170	11/29/2021	1054	Umpqua Bank	6253 - D - 11/8/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$29.68
Check Total:							\$9,579.65
44224	12/15/2021	1063	Uptmor, Bret	November 2021	100.2320.0351.995.000.000.00	Telephone	\$111.45
44224	12/15/2021	1063	Uptmor, Bret	October 2021	100.2320.0351.995.000.000.00	Telephone	\$111.45
Check Total:							\$222.90
44171	11/29/2021	1054	Verizon Wireless	9892485936	241.1111.0470.110.291.000.00	Computer Software -Humbolt	\$499.47
44171	11/29/2021	1054	Verizon Wireless	9892485936	241.1131.0470.608.291.000.00	Computer Software -GU	\$319.33
Check Total:							\$818.80
44137	11/10/2021	1047	Waste-Pro Accu-Shred	3898216	100.2410.0410.608.000.000.00	Supplies - GUHS	\$50.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44137	11/10/2021	1047	Waste-Pro Accu-Shred	3898832	100.2410.0410.608.000.000.00	Supplies – GUHS	\$50.00
44137	11/10/2021	1047	Waste-Pro Accu-Shred	3898833	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$50.00
Check Total:							\$150.00
44225	12/15/2021	1063	Waste-Pro Accu-Shred	2899351	100.2410.0410.608.000.000.00	Supplies – GUHS	\$50.00
44225	12/15/2021	1063	Waste-Pro Accu-Shred	3899348	100.2520.0410.995.000.000.00	Supplies	\$55.00
44225	12/15/2021	1063	Waste-Pro Accu-Shred	3899348	100.2520.0410.995.000.000.00	Supplies	\$50.00
Check Total:							\$155.00
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2190.0324.995.320.000.00	Copy Machine Lease	\$21.28
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2320.0324.995.000.000.00	Copy Machine Lease	\$21.28
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$85.11
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$85.10
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$85.10
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$85.10
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$85.10
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$85.10
44172	11/29/2021	1054	Wells Fargo Financial Leasing	5017514201	100.2550.0323.995.000.000.00	Copy Machine	\$42.55
Check Total:							\$595.72
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2190.0324.995.320.000.00	Copy Machine Lease	\$58.71
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2320.0324.995.000.000.00	Copy Machine Lease	\$58.71
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$213.53
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$111.73
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$124.87
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$202.56
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$124.87
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$113.18

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 11/01/2021 - 12/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44226	12/15/2021	1063	Wells Fargo Financial Leasing	5017931875	100.2550.0323.995.000.000.00	Copy Machine	\$102.90
Check Total:							\$1,111.06
44227	12/15/2021	1063	Western Bus Sales Inc.	WBS-792861	100.2550.0413.995.000.000.00	Vehicle Parts	\$20.66
44227	12/15/2021	1063	Western Bus Sales Inc.	WBS-792861	100.2550.0413.995.000.000.00	Vehicle Parts	\$27.52
44227	12/15/2021	1063	Western Bus Sales Inc.	WBS-792861	100.2550.0413.995.000.000.00	Vehicle Parts	\$18.83
Check Total:							\$67.01
44138	11/10/2021	1047	Wilson, Jessica	October 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$631.68
Check Total:							\$631.68
44228	12/15/2021	1063	Wilson, Jessica	November 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$624.96
Check Total:							\$624.96
Bank Total:							\$296,663.74

Fund	Amount
100	\$170,011.18
210	\$12,124.00
216	\$15,977.81
222	\$15,156.22
240	\$3,307.67
241	\$44,529.19
243	\$1,086.94
253	\$34,470.73
Fund Totals:	\$296,663.74

End of Report

Disbursements Grand Total: \$296,663.74

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-PRINCIPAL, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT JANUARY 19, 2022

2.2.1

Own the Pick



Student Achievement

1. After School Academics has had a positive start in the building. In collaborating with the staff and getting feedback from students we elected to make a shift to a Monday through Wednesday schedule as attendance on Thursday was slim. Student participation has been good and the commitment from staff to offer that additional time with students for one-on-one learning has been great.
2. With the end of the semester upon us and looking at second half schedules, we recognize that we have staffing needs at the high school level. Specifically, we have staffing needs that open up elective opportunities for students and creating more flexibility within our schedule. An additional 1.0 FTE could create this scenario at Grant Union.

Communicating with Stakeholders

3. Our end of the semester surveys that go out to staff and students will be sent out with the start of the new semester. Our goal is to get quality data on school culture, what's working well, what needs improvement. Our goal is for continuous improvement and providing opportunities to students and a learning and working environment that is positive and productive for all.

Budget

4. Update on Computer/Business Classroom: New carpet was installed over break and looks great with a black and off-black checkered pattern. The desks arrived late due to the weather and road conditions that occurred in the month of December. Currently we have them on site and are just putting the finishing touches to get them installed into the classroom
5. Grant Union recently applied for the Oregon Career and Technical Education Revitalization Grant. The grant application was for \$126,000 and focused on enhancing our CTE Business Program. With the addition of our 3D printers this fall, we see an opportunity to expanded learning opportunities with additional Maker's space equipment. There is a quick turn around with the grant and we should have notification in February if the grant was awarded to our school.

Safe and Secure Schools

6. With the return from break we have continued to emphasize the importance of staying consistent with our COVID-19 protocols in the building. As a building level, we continue to place importance on cleaning desks between classes, high frequency cleaning of high touch areas around the school, and consistency of mask wearing in the building.



January 2022 Board Report for Humbolt Elementary School

Current Enrollment: 253

Board Priorities

- **Student Achievement**
 - Formal observations in process.
 - Mid-year assessments are in process.
 - In planning stages for after-school program
- **Communicating with Stakeholders**
 - Newsletters continue to go out to all staff weekly and to families monthly.
 - The Title IA Annual Meeting is planned for January. We will share information on Title IA programs and request parent input
- **Budget**
 - Title I budget revision approved
 - We will be purchasing math intervention curriculum to enhance our Title I math program
 - Boiler system
 - PTA fundraising
- **Safe and Secure Schools**
 - Conscious Discipline training.
 - A fire drill was completed on 1/12.
 - Character trait of the month for December was Caring. The character trait for January is Fairness. We are incorporating this into our morning announcements and daily routines.

Recent & Upcoming Events

- 1/7: Friday Academy
- 1/8: Elk's Hoop Shoot
- 1/13: End of Quarter
- 1/17: MLK Holiday-No School
- 1/21: Conscious Discipline Training
- 1/28: RtI Meetings
- 2/4: Conscious Discipline Training
- 2/11: Friday Academy
- 2/15: Earthquake Drill
- 2/18: Presidents' Day-No School

Humbolt events

In December we did a school spirit week including ugly sweater, hat parade, pjs and dress up as your favorite Christmas character. The winner of spirit week got hot cocoa cookies. We also did an art competition where the winners received a DQ gift card. Upcoming events include a writing competition, the topic is your favorite black hero. [African American]

Jnett, Cosette, Carter

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-ATHLETIC DIRECTOR, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT JANUARY 19, 2021

2.2.3

Own the Pick



Student/Athlete Achievement

1. Currently working on finalizing both Softball and Baseball spring schedules. We will once again be hosting tournaments at 7th Street Complex for both Softball and Baseball. For baseball I have combined three tournaments into two tournaments with the Ed Staub and Sons Tournament March 17th-19th and then the Les Schwab Tournament March 23rd-26th. GU Softball Tournament will be March 21st -23rd. In addition, working with both Track and Golf coaches in finalizing their spring schedules as well.
2. Our wrestling team has been active in attending multi-day tournaments and have seen really positive results with multiple wrestlers finishing in top 5 in the different divisions. The wrestling team will be heading to the Oregon Classic in Redmond January 13th-15th which provides opportunity to wrestle teams from all across the state. Great opportunity for our student-athletes.

Communicating with Stakeholders

3. As we have already experienced, weather and road conditions have had an impact on our winter sports teams forcing us to reschedule some contests. We have been using our social media sites and local media resources to communicate these changes to our fans as quickly as possible.

Budget

4. Moving forward with the Softball Clubhouse I have been in contact with Levi Voigt of Strux Engineering on the preliminary drawings that were submit. After working with Coach Williams on some modifications to the lower unit of the building I believe we have the building design that will best suit our softball program's needs. Next steps will be to have Strux work up an overall build estimate so that we as a district can determine what additional funds would be needed to complete the project in the summer of 2022.

Safe and Secure Schools

5. Our district recently released a statement via our social media platforms and within our programs addressing the ongoing need to assist our school in providing a safe sporting event for out student-athletes. Response from our fans attending GU events has been positive for the most part. It continues to be a challenge but we are thankful for their understanding and cooperation in these challenging times.

To: Grant District 3 Board of Directors and Superintendent Bret Uptmor
From: Dana McLean
Re: Seneca School Board Report for January 19, 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.
 - Teachers will be looking at middle of the year data in the next few weeks.
 - We hosted our Thanksgiving Feast and Christmas Program. They both had a successful turn out.
 - Zane Wilson, Eli Wilson and Isaac Hughet were Students of the Month for November. They won a personal pizza from Figaros.

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, school board, for all of your hard work and always doing what is best for kids. You are appreciated!

- Important Dates:
 - Jan. 13-End of 2nd Quarter
 - Jan. 17-No School (MLK Jr Day)



Grant School District #3

January 2022 Board Report

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

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

- TAG screenings will be conducted in late January for all third graders. Students who score in the 97th percentile or better will be placed on a list for possible qualification. Scores from state assessments, as well as teacher and parent input will be considered in making placement decisions. We are using a new screening tool this year, called the Naglieri Nonverbal Ability Test. This assessment comes recommended by ODE's TAG specialist, Angela Allen.
- I am in the process of planning staff training for SBAC/OSAS test administration. This training is mandatory for all staff who administer these assessments. The testing window is open, but our district has not settled on dates at this time. Our usual plan is to wait until April, so that students have received as much instruction as possible before being tested.

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

- The December Special Education Child Count (SECC) has been submitted for this year. We reported a total of 83 students on IEPs in the K-12 population. There are 12 students with active 504 plans district-wide. We have had 8 initial referrals since school started, with 4 of those qualifying for services.
- The Special Education Procedural Compliance Review will be conducted on January 21, 2022. The special education team comes together for this, and reviews files selected by ODE for specific procedural items. Historically, our team is very procedurally compliant, and it is good for us to go through this process as a reminder of specific paperwork protocols. The deadline for submission is February 2, 2022.

- Second quarter progress reporting is underway for our special education teachers. They have all streamlined their data collection processes and are able to complete these reports in a very timely manner. Parents will receive these reports in the mail, reporting actual progress on each individual IEP goal. Special education staff sends these out near report card time each quarter.

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

- The special education team continues to do the most we can, while being fiscally responsible with our budgeted dollars. At this time, we are on track to have enough left in our budget lines to finish the year without any trouble.

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

- Several staff members are slated to attend Crisis Prevention Institute's de-escalation and restraint training on January 28th. This training focuses on de-escalation techniques as well as proper form when physical intervention becomes required. A state report is filed annually regarding the number of physical restraint situations that occurred in all schools. Part of this report also required districts to state whether participating staff were trained with approved agencies.

2.2.6



**Grant Union Junior/Senior High School
January 10, 2021**

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

Enrollment: Current Enrollment: 234

Student Achievement:

- Wrapping up Semester 1
- Semester 2 schedules are complete, just a few minor changes
- Attendance is down about 5%, most likely due to the Covid outbreak

Upcoming events:

- Jan 13: Last day of Semester 1
- Jan 17: MLK Jr Day-No school
- Jan 18: First day of Semester 2
- Jan 28: Friday Academy
- Feb 11: Friday Academy

Communicating with Stakeholders:

December was busy with events. We mailed out a flyer for winter happenings that covered both December and January. We continue to utilize our social media platforms with information regarding events, athletics, and happenings at the school. This month we will be mailing out semester report cards along with a February Flyer.

Safe and Secure Schools:

We have continued to be vigilant regarding cleaning and sanitation practices and Covid cases are on the rise. We have shared postings and communicated with spectators that masks need to be on at all times. Additionally, we have suspended concessions at athletic events.

We are working hard to keep events and athletics going, despite the recommendation to suspend all extra curriculars. We truly appreciate our community's support in following the guidance as we want to provide these activities for our students.

Thank you for your time.

I just wanted to communicate with you regarding issues that we, the staff, see in our schools. Many of these things are not something that can be corrected right away, but I feel that you should be aware of some of the issues and possible solutions. My dad told me long ago if you just point out what is wrong and don't look for solutions you are part of the problem, just complaining. Be a part of the solution. What I ask of you is that you listen to issues that we, the staff, believe that we have and some possible solutions for those problems

The first thing I want to mention is that our educational assistants, secretaries, kitchen staff, and custodial staff are very underpaid. I know that you are aware this is an issue and it has been discussed before in board meetings. I believe we are on the way to rectifying this situation by reopening salary negotiations for this group. I just want to remind you that anyone can work most jobs, but only some people can work with kids. These employees build relationships with students and their institutional knowledge is invaluable. When we get good employees we need to create a work environment that makes them want to stay.

Secondly, we give great service to the idea that we should do what is in the best interest of our students. The frustrating thing is that no one seems to check with the kids, or the EAs, or teachers to gather the information to lead to what is best for the students. We need more communication between all members of our team.

Elementary teachers are being crushed by their workload in the pandemic school setting. Our contract only guarantees teachers 120 min of prep during the 4 day week. That means that each teacher is supposed to get 30 minutes of uninterrupted prep time each day. These teachers have always just put their nose to the grindstone and do the work, pre-pandemic they were able to utilize their lunch hours (which are supposed to be duty-free) and time before and after school to prep and grade. Now, as the covid world dictates, they have kids in their classrooms before school starts, and after school due to the changes in the bus schedule, with certain classes such as kindergarten having kids in their rooms for lunch as well. Add to the fact that teachers are also responsible for taking and retrieving students from their specials, such as PE and music, and these teachers are not even truly getting 30 min of uninterrupted prep time. I believe that if we paid our EAs more we could hire more to assist with ensuring protected prep time, duty-free lunches, and leading transitions to and from classes possibly even to bus dismissal.

A concern that many of us have is the fact that we have secretaries completing confidential documentation and phone calls in the reception area. Related to this is the fact that all of our special ed teachers spend a great deal of time making phone calls home, filing paperwork, setting up meetings. So much that the EAs end up doing more instruction than what is in their job description. A suggested solution for this would be to have a confidential secretary that would be responsible for these duties. This would allow our Special Ed teachers to teach more and plan

meetings less. We have employees right now that are doing confidential record-keeping while they are answering the phone and greeting the public. It would be better to have a receptionist to answer the phone, take messages, and transfer calls. This would really be a great opportunity for students to gain work skills operating multi-line phones, and message writing. They could possibly even be paid as cafeteria aides have been in the past.

Full Time sub: many schools have a full-time sub on staff. Honestly, we could use a person that came to work every day ready to substitute. For any teacher at any level. On the rare occasion that none of the schools needed a sub, this person could be a floater to lend an extra hand in the office or classroom. Or a really fantastic idea would be for them to rotate through and give teachers some extra prep time or allow teachers to visit another classroom. Sometimes the best personal development for a teacher is to be able to view or interact with the teacher down the hall.

The Athletic Director has always been a paid position and frankly, it is a huge job. This is a thankless job that demands a great deal of work outside contract hours. This is also a position that could be assisted by having a receptionist, confidential secretary, and floating certified teacher. This would lead to less burnout of ADs, better scheduling for kids activities, and free up time for the Ad to supervise coaches, activities and communicate with students and families.

Opportunities for kids

We have a great woodshop that we are not utilizing. We have staff on board already that could bring the woodshop back to life. With the recent loss of teaching staff, we have lost over 14 opportunities for different classes for our kids, while having class sizes of over 30 kids. A woodshop teacher that could teach applied math in the shop. This would be a great opportunity for our kids. Along with that idea, why couldn't we diversify and work with local contractors, plumbers, and electricians to build or remodel homes or mini homes. Real-life employable skills.

We need to add back some of our remedial classes. Example: In the last 5 years we have gone from 2.5 science positions to 1.5. We have cut General science- freshman remedial class and Life science sophomore remedial class and loaded up on class size. We all are trying to teach 3 different levels in some of our classes along with 5-6 different preps on top of that. We are burning out our staff both certified and classified.

We need actual intervention in math and reading, our students are suffering from antiquated curriculum, and pandemic learning. For example, the math curriculum had not been updated for two adoption cycles at least 8 years and in that time the standards for state testing have changed twice. We wonder why students are tested so low on the state test. Not teaching the standards differently has an impact. We may disagree with those standards but that is how we are judged and our children suffer from our lack of preparing them for the tests. Our math curriculum is in

need of updating. We also need to provide opportunities for our students to gain the skills and information that they need. If the district purchased a program such as Read180 and Math 180 we could offer remedial classes to all who needed it. An educational assistant could supervise the students. Other schools do this. A great number of kids are in Title Reading and Math at the elementary level then as soon as they get to 7th grade all supports are removed from these students. This needs to change, the summer before 7th grade does not magically correct deficiencies.

Better working conditions

Some things that would make it better for staff that we already have. We do appreciate the Covid stipend that the district has provided to us so far. We want to say thank you for that; however, we would like to encourage you to think about a longevity, retention stipend. As well as creating some sort of agreement that if the district pays for a staff member to complete their education, then that employee has to stay with the district for a set amount of years or pay back the district for their credits. We have been operating in desperation hiring for years with a revolving door of paying for employees to become certified then as soon as they become certified they leave. We have been prioritizing attracting new teachers over keeping experienced ones. We need to try to keep good staff.

Being able to carry more personal days would be a positive thing that would recruit and keep teachers. With this year of sub shortage, we have all given up our prep periods to cover classes, we have had plans to use personal days that have been canceled due to covid, for example trips that have not been taken. It would really be appreciated if we could cover classes (instead of the district hiring a sub) for personal leave instead of 25 dollars. There are other districts that do this.

We need to put all forms that teachers need online. Tuition reimbursements, etc. It is very difficult for teachers to get to the district office to gain access to things that we need. Having forms available would save time for all involved. It would also possibly end the last minute late rush to submit forms to the district office.

We need to work on discipline throughout the district to include real consequences for serious actions.

Even if the behavior isn't suspension-worthy, holding students to a higher standard is better than no standard at all.

Again thank you for your time.

Cindy Dougharity-Spencer

JDEA President

Grant School District 3

Code: BBAA
Adopted: 2/08/12
Readopted: 9/21/16

Individual Board Member’s Authority and Responsibilities

An individual Board member exercises the authority and responsibility of their position when the Board is in legal session only.

A Board member has the authority to act in the name of the Board when authorized by a specific Board motion. The affirmative vote of the majority of members of the Board is required to transact any business. When authorized to act as the district’s designated representative in collective bargaining, a Board member may make and accept proposals in bargaining subject to subsequent approval by the Board.

~~A Board member has the right to express personal opinions.~~ When expressing **personal** ~~such~~ opinions in public, the Board member must clearly identify the opinions as their own.

Members will be knowledgeable of information requested through Board action, supplied by the superintendent, gained through attendance at district activities and through professional Board activities.

Members of the Board will adhere to the following in carrying out the responsibilities of membership:

1. Request for Information

Any individual Board member who desires a copy of an existing written report or survey prepared by the administrative staff will make such a request to the superintendent. A copy of the material may be made available to each member of the Board. Requests for the generation of reports or information, which require additional expense to the district, must be submitted to the Board for consideration.

2. Requests for Legal Opinions

Requests for legal **advice or** opinions by a Board member **that will incur a cost for the district** must be approved by a majority vote of the Board **before the request is made to legal counsel.** **The Board chair is authorized to obtain legal advice or opinions if advantageous** to do so prior to the next meeting (e.g., advice regarding an executive session or a decision to invite district legal counsel) without a need for Board approval. ~~If the legal opinion sought involves the superintendent’s employment or performance, the request should be made to the board chair.~~ Legal counsel is responsible to the Board.

3. Action on Complaints or Requests Made to Board Members

When Board members receive complaints or requests for action from staff, students or members of the public, the Board members will direct the staff, students, members of the public to the appropriate complaint policy Board policy KL – Public Complaints. Such information will be conveyed to the superintendent.

4. Board Member’s Relationship to Administration

Individual Board members will be informed about the district’s educational program, may visit schools or other facilities to gain information, and may request information from the superintendent. No individual Board member may direct the superintendent to action without Board authorization. Board members will not intervene in the administration of the district or its schools.

5. Contracts or Agreements

All contracts of the district must be approved by the Board, unless otherwise delegated by the Board to the superintendent or designee for approval, before an order can be drawn for payment. If a contract is made without authority of the Board, the individual making such contract shall be personally liable.

END OF POLICY

Legal Reference(s):

[ORS 332.045](#)

[ORS 332.055](#)

[ORS 332.057](#)

[ORS 332.075](#)

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

S. Benton Educ. Ass’n v. Monroe Union High Sch. Dist., 83 Or. App. 425 (1987).

Grant School District 3

Code: GBA

Adopted: 10/13/10

Revised/Readopted: 3/14/12; 1/18/17; 2/19/20

Orig. Code: GBA

Equal Employment Opportunity

Equal employment opportunity and treatment shall be practiced by the district regardless of race¹, color, religion, sex, sexual orientation², gender identity, national origin, marital status, pregnancy, childbirth or a related medical condition³, age, veterans' status⁴, service in uniformed service, familial status, genetic information, an individual's juvenile record that has been expunged, and disability⁵ if the employee, with or without reasonable accommodation, is able to perform the essential functions of the position.

The superintendent will appoint an employee to serve as the officer in charge of compliance with the Americans with Disabilities Act of 1990, and the Americans with Disabilities Act Amendments Act of 2008 (ADA), and Section 504 of the Rehabilitation Act. The superintendent will also designate a Title IX coordinator to comply with the requirements of Title IX of the Education Amendments of 1972. The Title IX coordinator will investigate complaints communicated to the district alleging noncompliance with Title IX. The name, address and telephone number of the Title IX coordinator will be provided to all students and employees.

The superintendent will develop other specific recruiting, interviewing and evaluation procedures as are necessary to implement this policy.

END OF POLICY

Legal Reference(s):

[ORS 174.100](#)
[ORS 243.317](#) – 243.323
[ORS 326.051](#)
[ORS 332.505](#)

[ORS 342.934](#)
[ORS 408.225](#)
[ORS 408.230](#)
[ORS 408.235](#)

[ORS 652.210](#) - 652.220
[ORS 659.850](#)
~~[ORS 659.870](#)~~
[ORS 659A.003](#)

¹ 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)).

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

³ This unlawful employment practice related to pregnancy, childbirth or a related medical condition as described in House Bill 2341 (2019) (added to ORS 659A) applies to employers who employ six or more persons.

⁴ The district grants a preference in hiring and promotion to veterans and disabled veterans. A veteran is eligible to use the preference any time when applying for a position at any time after discharge or release from service in the Armed Forces of the United States.

⁵ This unlawful employment practice related to disability as described in ORS 659A.112 applies to employers who employ six or more persons (ORS 659A.106).

[ORS 659A.006](#)
[ORS 659A.009](#)
[ORS 659A.029](#)
[ORS 659A.030](#)
[ORS 659A.040](#)
[ORS 659A.082](#)
[ORS 659A.109](#)
[ORS 659A.112](#)

[ORS 659A.147](#)
[ORS 659A.233](#)
[ORS 659A.236](#)
[ORS 659A.309](#)
[ORS 659A.321](#)
[ORS 659A.409](#)
[ORS 659A.820](#)
[OAR 581-021-0045](#)

[OAR 581-022-2405](#)
[OAR 839-003-0000](#)
[OAR 839-006-0435](#)
[OAR 839-006-0440](#)
[OAR 839-006-0450](#)
[OAR 839-006-0455](#)
[OAR 839-006-0460](#)
[OAR 839-006-0465](#)

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

Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e, et. seq. (~~2012~~2018).

Age Discrimination in Employment Act of 1967, 29 U.S.C. §§ 621-634 (2018); 29 C.F.R Part 1626 (2019).

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

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

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

Title IX of the Education Amendments of 1972, 20 U.S.C. §§ 1681-1683, 1701, 1703-1705, 1720 (2018); Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, 34 C.F.R. Part 106 (~~2019~~2020).

Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12213 (~~2012~~2018); 29 C.F.R. Part 1630 (2019); 28 C.F.R. Part 35 (2019).

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

Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12133 (~~2012~~2018).

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

Genetic Information Nondiscrimination Act of 2008, 42 U.S.C. § 2000ff-1 (~~2012~~2018).

Chevron USA Inc. v. Echazabal, 536 U.S. 736 (2002).

Uniformed Services Employment and Reemployment Rights Act of 1994, 38 U.S.C. §§ 4301-4303 (2018).

[House Bill 2935 \(2021\)](#)

[House Bill 3041 \(2021\)](#)

Grant School District 3

Code: GBEA

Adopted:

Workplace Harassment *

Workplace harassment is prohibited and shall not be tolerated. This includes workplace harassment that occurs between district employees or between a district employee and the district in the workplace or at a work-related event that is off district premises and coordinated by or through the district, or between a district and a district employee off district premises. Elected school board members, volunteers and interns are subject to this policy.

Any district employee who believes they have been a victim of workplace harassment may file a report with the district employee designated in the administrative regulation GBEA-AR - Workplace Harassment Reporting and Procedure, may file a report through the Bureau of Labor and Industries' (BOLI) complaint resolution process or under any other available law. The reporting of such information is voluntary. The district employee making the report is advised to document any incidents of workplace harassment.

“Workplace harassment” means conduct that constitutes discrimination prohibited by Oregon Revised Statute (ORS) 659A.030 (discrimination in employment based on race, color, religion, sex, sexual orientation, gender identity, national origin, marital status, age, or expunged juvenile record), including conduct that constitutes sexual assault¹ or that constitutes conduct prohibited by ORS 659A.082 (discrimination against person in uniformed service) or 659A.112 (discrimination in employment based on disability).

The district, upon receipt of a report from a district employee who believes they are a victim of workplace harassment, shall provide information about legal resources and counseling and support services, including any available employee assistance services. The district employee receiving the report, whether a supervisor of the employer or the district employee designated to receive reports, is advised to document any incidents of workplace harassment, and shall provide a copy of this policy and accompanying administrative regulation to the victim upon their disclosure about alleged workplace harassment.

All incidents of behavior that may violate this policy shall be promptly investigated.

Any person who reports workplace harassment has the right to be protected from retaliation.

The district may not require or coerce a district employee to enter into a nondisclosure² or nondisparagement³ agreement.

¹ “Sexual assault” means unwanted conduct of a sexual nature that is inflicted upon a person or compelled through the use of physical force, manipulation, threat or intimidation.

² A “nondisclosure” agreement or provision prevents either party from disclosing the contents of or circumstances surrounding the agreement.

³ A “nondisparagement” agreement or provision prevents either party from making disparaging statements about the other party.

The district may not enter into an agreement with an employee or prospective employee, as a condition of employment, continued employment, promotion, compensation, or the receipt of benefits, that contains a nondisclosure provision, a nondisparagement provision or any other provision that has the purpose or effect of preventing the employee from disclosing or discussing workplace harassment that occurred between district employees or between a district employee and the district, in the workplace or at a work-related event that is off district premises and coordinated by or through the district, or between a district employee and employer off district premises.

The district may enter into a settlement agreement, separation or severance agreement that includes one or more of the following provisions only when a district employee claiming to be aggrieved by workplace harassment requests to enter into the agreement: 1) a nondisclosure or nondisparagement provision; 2) a provision that prevents disclosure of factual information relating to the claim of workplace harassment; or 3) a no-rehire provision that prohibits the employee from seeking reemployment with the district as a term or condition of the agreement. The agreement must provide the district employee at least seven days after signing the agreement to revoke it.

If the district determines in good faith that an employee has engaged in workplace harassment, the district may enter into a settlement, separation or severance agreement that includes one or more of the provisions described in the previous paragraph.

It is the intent of the Board that appropriate corrective action will be taken by the district to stop workplace harassment, prevent its recurrence and address negative consequences. Staff members in violation of this policy shall be subject to discipline, up to and including dismissal and/or additional workplace harassment awareness training, as appropriate. Other individuals (e.g., board members, witnesses, and volunteers) 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.

The district shall make this policy available to all district employees and shall be made a part of district orientation materials provided and copied to new district employees at the time of hire.

The superintendent will establish a process of reporting incidents of workplace harassment and the prompt investigation.

END OF POLICY

Legal Reference(s):

[ORS 243.317 - 243.323](#)
[ORS 659A.001](#)
[ORS 659A.003](#)
[ORS 659A.006](#)
[ORS 659A.029](#)

[ORS 659A.030](#)
[ORS 659A.082](#)
[ORS 659A.112](#)
[ORS 659A.820](#)
[ORS 659A.875](#)

[ORS 659A.885](#)
[OAR 584-020-0040](#)
[OAR 584-020-0041](#)

Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d (20122018).
Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e (20122018).
Title IX of the Education Amendments of 1972, 20 U.S.C. §§ 1681-1683 (2018); Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, 34 C.F.R. Part 106 (20192020).
Bartsch v. Elkton School District, FDA-13-011 (March 27, 2014).
House Bill 3041 (2021)

Grant School District 3

Code: GBNA-AR

Adopted: 4/14/10

Revised/Readopted: 3/14/12; 9/10/14; 6/05/19

Orig. Code: GBNA

Hazing, Harassment, Intimidation, Bullying, Menacing, or Cyberbullying Reporting Procedures – Staff

The following definitions and procedures shall be used for reporting, investigating, and resolving reports of hazing, harassment, intimidation, bullying, menacing, and cyberbullying of staff or third parties.

Definitions

1. “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.
2. “District” includes district facilities, district premises, and nondistrict property if the employee is at any district-sponsored, district-approved, or district-related activity or function, such as field trips, athletic events or where the employee is engaged in district business.
3. “Hazing” includes, but is not limited to, any act that recklessly or intentionally endangers the mental health, physical health or safety of a staff member for the purpose of initiation or as a condition or precondition of attaining membership in, or affiliation with, any district-sponsored work activity, work group or work assignment, or other such activities intended to degrade or humiliate regardless of the person’s willingness to participate.
4. “Harassment” is unwelcome conduct that is based on race, color, religion, sex (including pregnancy), sexual orientation[†], gender identity, national origin, age (40 or older), disability or genetic information. Harassment becomes unlawful when 1) enduring the offensive conduct becomes a condition of continued employment, or 2) the conduct is severe or pervasive enough to create a work environment that a reasonable person would consider intimidating, hostile, or abusive.
5. “Intimidation” includes, but is not limited to, any threat or act intended to tamper, substantially damage or interfere with another’s property, cause substantial inconvenience, subject another to offensive physical contact or inflict serious physical injury on the perception of the other’s race, color, religion, national origin, disability, ~~or sexual orientation~~ or gender identity.
6. “Bullying” is a pattern of repeated mistreatment that harms, intimidates, undermines, offends, degrades, or humiliates an employee.

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

7. “Cyberbullying” means the use of any electronic device to convey a message in any form (e.g., text, image, audio, or video) that intimidates, harasses, or otherwise harms, insults, or humiliates another in a deliberate, repeated or hostile and unwanted manner under a person’s true or false identity. In addition, any communication of this form which substantially disrupts or prevents a safe and positive working environment may also be considered cyberbullying. Staff will refrain from using personal electronic devices or district equipment to harass or stalk another person or people.
8. “Menacing” includes, but is not limited to, any act intended to place a district employee, student, or third party in fear of imminent serious physical injury.

Reporting Procedures

The principals and the superintendent have responsibility for investigations concerning reports of hazing, harassment, intimidation, bullying, menacing, or cyberbullying of staff or third parties. The investigator(s) shall be a neutral party having had no involvement in the report presented.

Any employee or third party who has knowledge of conduct in violation of Board policy JFCF - Hazing, Harassment, Intimidation, Bullying, Menacing, Cyberbullying, Teen Dating Violence, or Domestic Violence – Student shall immediately report concerns to the designated district official.

Any employee or third party who has knowledge of conduct in violation of Board policy GBNA – Hazing, Harassment, Intimidation, Bullying, Menacing, or Cyberbullying – Staff and this administrative regulation or feels they have been hazed, harassed, intimidated, bullied, cyberbullied, or menaced in violation of Board policy or this administrative regulation, shall immediately report concerns to the designated district official.

All reports and information will be promptly investigated in accordance with the following procedures:

- Step 1 Any reports or information on acts of hazing, harassment, intimidation, bullying, menacing, or cyberbullying (e.g., complaints, rumors) shall be presented to the [principal or superintendent]. Reports against the principal shall be filed with the superintendent. Information may be presented anonymously. Reports against the superintendent shall be filed with the Board chair. All such information will be reduced to writing and will include the specific nature of the offense and corresponding dates.
- Step 2 The district official receiving the report shall promptly investigate. Parents will be notified of the nature of any report involving their student. The district official will arrange such meetings as may be necessary with all concerned parties within five working days after receipt of the information or report. The parties will have an opportunity to submit evidence and a list of witnesses. All findings related to the report will be reduced to writing. The district official(s) conducting the investigation shall notify the person making the report within 10 working days of receipt of the information or report, and parents as appropriate, in writing, when the investigation is concluded and a decision regarding disciplinary action, as warranted, is determined.

A copy of the notification letter or the date and details of notification to the person making the report, together with any other documentation related to the incident, including disciplinary action taken or recommended, shall be forwarded to the superintendent.

- Step 3 If the person making the report is not satisfied with the decision at Step 2, they may submit a written appeal to the superintendent or designee. Such appeal must be filed within 10 working days after receipt of the Step 2 decision. The superintendent or designee will arrange such meetings with the person making the report and other affected parties as deemed necessary to discuss the appeal. The superintendent or designee shall provide a written decision to the appeal within 10 working days.
- Step 4 If the person making the report is not satisfied with the decision at Step 3, a written appeal may be filed with the Board. Such appeal must be filed within 10 working days after receipt of the Step 3 decision. The Board shall, within 20 working days, conduct a hearing at which time the person making the report shall be given an opportunity to present the information or report. The Board shall provide a written decision to the person making the report within 10 working days following completion of the hearing.

Reports against the superintendent should be referred to the Board chair on behalf of the Board. The Board chair shall present the report to the Board. If the Board decides an investigation is warranted, the Board may refer the investigation to a third party. When the investigation is complete, the results will be presented to the Board. After receiving the results of the investigation, the Board shall decide, within 20 days, in open session what action, if any, is warranted.

Reports against the Board as a whole or against an individual Board member should be made to the Board chair on behalf of the Board. The Board chair shall present the report to the Board. If the Board decides an investigation is warranted, the Board may refer the investigation to a third party. When the investigation is complete, the results will be presented to the Board. After receiving the results of the investigation, the Board shall decide, within 20 days, in open session what action, if any, is warranted.

Reports against the Board chair may be made directly to the Board vice chair on behalf of the Board. The Board vice chair shall present the report to the Board. If the Board decides an investigation is warranted, the Board may refer the investigation to a third party. When the investigation is complete, the results will be presented to the Board. After receiving the results of the investigation, the Board shall decide, within 20 days, in open session what action, if any, is warranted.

Timelines may be extended upon written agreement between both parties. This also applies to reports filed against the superintendent or any Board member.

Direct complaints of discriminatory harassment related to employment may be filed with the Oregon Bureau of Labor and Industries, Civil Rights Division or the U.S. Department of Labor, Equal Employment Opportunities Commission.

Documentation related to the incident may be maintained as a part of the employee's personnel file. Additionally, a copy of all reported acts of hazing, harassment, intimidation, bullying, menacing, or cyberbullying and documentation will be maintained as a confidential file in the district office.

Grant School District 3

Code: GBNA/JHFF

Adopted: 2/17/21

Reporting Requirements for Suspected Sexual Conduct with Students and Reporting Requirements *

Sexual conduct by district employees, contractors¹, agents², and volunteers³ 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.

⁴“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.

¹ “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.

² “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.

³ “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.

⁴ 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.

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 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 GBNAB/JHFE – Suspected Abuse of a Child Reporting Requirements.

If the superintendent is the alleged perpetrator the report shall be submitted to the building principal ^{5} 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 GBNA/JHFF-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

⁵ {A “licensed administrator” is a person employed as an administrator by the district and holds an administrative license issued by TSPC or may be a person employed by the district that does not hold an administrative license issued by TSPC if the district does not require the administrator to be licensed by TSPC.}

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

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).

Grant School District 3

Code: GBNA/JHFF-AR
Revised/Reviewed: 2/17/21

Suspected Sexual Conduct Report Procedures and Forms *

The district posts in each school building the names and contact information of the district employees¹ in each school building designated for the respective school building to receive reports of suspected sexual conduct and the procedures the designee(s) will follow upon receipt of the report.

When the a designee designated licensed administrator² receives a report of suspected sexual conduct that may have been committed by a person licensed commission licensee³ through Teacher Standards and Practices Commission (TSPC), the designee shall notify Teacher Standards and Practices Commission (TSPC) as soon as possible. When the designee receives a report of suspected sexual conduct that may have been committed by a person who school employee, contractor, agent or volunteer that is not licensed through TSPC, the designee shall notify the Oregon Department of Education (ODE) a commission licensee as soon as possible.

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

The district will investigate all reports of suspected sexual conduct, unless otherwise requested by TSPC or ODE as appropriate.

When the designee receives a report of suspected sexual conduct by a district employee, and there is reasonable cause to support the report, the district shall place the district employee on paid administrative leave⁴ and take necessary actions to ensure the student's safety. The employee shall remain on leave until

¹ { ~~Senate Bill 155 (2019) requires the district to designate a licensed administrator and an alternate licensed administrator for each school building.~~ ORS 339.372 requires the district to post the names and contact information of the persons, i.e., a licensed administrator and an alternate licensed administrator, who are designated to receive reports of sexual conduct for a school building, in the respective school building. A "licensed administrator" is a person employed as an administrator by the district and holds an administrative license issued by TSPC or may be a person employed by the district that does not hold an administrative license issued by TSPC if the district does not require the administrator to be licensed by TSPC. }

² A "licensed administrator" is a person employed as an administrator by the district and holds an administrative license issued by TSPC or may be a person employed by the district that does not hold an administrative license issued by TSPC if the district does not require the administrator to be licensed by TSPC.

³ ~~"License" includes a license, registration or certificate issued by the Teacher Standards and Practices Commission.~~ "Commission licensee," as is defined in ORS 342.120 (as amended by HB 2136 (2021)), means a person whom the TSPC has authority to investigate or discipline because the person is enrolled in an approved educator preparation program, is an applicant for a TSPC license or registration, holds a license or registration issued by TSPC, or has held a license or registration issued by the TSPC at any time during the previous five years.

⁴ The district employee cannot be required to use any accrued leave during the imposed paid administrative leave.

TSPC⁵ or ODE⁶ determines that the report is substantiated and the district takes appropriate employment action against the employee, or cannot be substantiated or is not a report of sexual conduct and the district determines 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 been violated and an employment action against the employee is not required. ~~The district will investigate all reports of suspected sexual conduct by persons who are licensed by the TSPC, unless otherwise requested by TSPC, and all reports of suspected sexual conduct by persons who are not licensed by TSPC, unless otherwise requested by ODE.~~

When the designee receives a report of suspected sexual conduct by a contractor, an agent or a 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 a report of suspected sexual conduct, 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 sexual conduct has been investigated and a determination has been made by TSPC or ODE, as appropriate, that the report is unsubstantiated.

Upon request from ODE or TSPC the district will provide requested documents or materials to the extent allowed by state and federal law.

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

An “investigation” means a detailed inquiry into the factual allegations of a report of suspected sexual conduct that is based on interviews with the person who initiated the report, the person who may have been subjected to sexual conduct, witnesses and the person who is the subject of the report, and results in a finding that the report is a substantiated report, cannot be substantiated, or is not a report of sexual conduct. If the subject of the report is a district employee represented by a contract or a collective bargaining agreement, the investigation must meet any negotiated standards of such employment contract or agreement.

Nothing prevents the district from conducting its own investigation, unless another agency requests to lead the investigation or requests the district to suspend their 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.

A “substantiated report” means a report of sexual conduct that TSPC or ODE determines is founded.

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, the district shall create a record of the findings of the substantiated report and the employment action taken by the district will be placed in the

⁵ TSPC investigates reports on commission licensees.

⁶ ODE investigates reports on persons who are not commission licensees.

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.

Training

The district shall provide information and training each school year to district employees on the following:

1. Prevention and identification of sexual conduct;
2. Obligations of district employees under ORS 339.388 and 419B.005 - 419B.050 and under adopted board policies to report suspected sexual conduct; and
3. Appropriate electronic communications with students.

The district shall make available each school year the training described above to contractors, agents, volunteers and to parents and legal guardians of students attending district-operated schools, and will be made available separately from the training provided to district employees.

The district shall provide to contractors, agents and volunteers each school year information on the following:

1. Prevention and identification of sexual conduct;
2. Obligations of district employees under adopted board policies to report suspected sexual conduct; and
3. Appropriate electronic communications with students.

The district shall make available each school year training that is designed to prevent sexual conduct to students attending district-operated schools.

Grant School District 3
SUSPECTED SEXUAL CONDUCT REPORT FORM

Name of person making report: _____

Position of person making report: _____

Name of person suspected of sexual conduct: _____

Date and place of incident or incidents: _____

Description of suspected sexual conduct: _____

Name of witnesses (if any): _____

Evidence of suspected sexual conduct, e.g., letters, photos, etc. (attach evidence if possible): _____

Any other information: _____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature: _____ Date: _____

Grant School District 3

WITNESS DISCLOSURE FORM

Name of witness: _____

Position of witness: _____

Date of testimony/interview: _____

Description of instance witnessed: _____

Any other information: _____

I agree that all the information on this form is accurate and true to the best of my knowledge.

Signature: _____ Date: _____

Grant School District 3

Code: GBNAB/JHFE
Adopted: 2/08/06
Revised/Readopted: 5/09/12; 9/12/12; 2/17/21
Orig. Code: JHFE

Reporting of Suspected Abuse of a Child Reporting Requirements**

Any district employee who has reasonable cause to believe that **any child** with whom the employee has come in contact has suffered abuse¹ 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 the law enforcement agency within the county where the person making the report is located at the time of the contact pursuant to Oregon Revised Statute (ORS) 419B.010. Any district employee who has reasonable cause to believe that **any adult or student person**² 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. 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 abuse and the identity of a possible perpetrator.

Abuse of a child by district employees, contractors³, agents⁴, volunteers⁵, or students **is prohibited and will** not be tolerated. All district employees, contractors, agents, volunteers and students are subject to this policy and the accompanying administrative regulation.

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 Oregon Department of Human Services (DHS) or its designee or the local law enforcement agency pursuant to ORS 419B.015, and to the designated licensed administrator.

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

² "Person" could include adult, student or other child.

³ "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.

⁴ "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.

⁵ "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.

The district will designate a⁶ licensed administrator and an alternate licensed administrator, in the event that the designated licensed administrator is the suspected abuser, for each school building to receive reports of suspected abuse of a child by district employees, contractors, agents, volunteers or students.

If the superintendent is the alleged perpetrator the report shall be submitted to the Building principal {⁷} who shall also report to the Board chair.

The district will post the names and contact information of the designees for each school building, in the respective school, designated to receive reports of suspected abuse and the procedures in GBNAB/JHFE-AR(1) - Reporting of Suspected Abuse of a Child the designee will follow upon receipt of a report, the contact information for local law enforcement and the local DHS office or its designee, and a statement that ~~the~~ this duty to report suspected abuse is in addition to the requirements of reporting to a designated licensed administrator.

When a designee receives a report of suspected abuse, the designee will follow procedure established by the district and set forth in administrative regulation GBNAB/JHFE-AR(1) - Reporting of Suspected Abuse of a Child. All such reports of suspected abuse will be reported to a law enforcement agency or DHS, or its designee, for investigation, and the agency will complete an investigation regardless of any changes in the relationship or duties of the person who is the alleged abuser.

When there is reasonable cause to support ~~the~~ a report, a district employee suspected of abuse 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~~ a report, a district contractor, agent or volunteer suspected of abuse 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 the person, as allowed by state and federal law, who was subjected to the suspected abuse about any actions taken by the district as a result of the report.

A substantiated report of abuse by an employee shall be documented in the employee's personnel file. A substantiated report of abuse by a student shall be documented in the student's education record.

The initiation of a report in good faith, pursuant to this policy, may not adversely affect any terms or conditions of employment or the work environment of the person initiating the report or who may have been subjected to abuse. If a student initiates a report of suspected abuse of a child by a district employee, contractor, agent, volunteer or student, in good faith, the student will not be disciplined by the district or any district employee, contractor, agent or volunteer. Intentionally making a false report of abuse of a child is a Class A violation.

⁶ {ORS 339.372 requires the district to post the names and contact information of the persons, i.e., a licensed administrator and an alternate licensed administrator, who are designated to receive reports of sexual abuse for a school building in the respective school building. A "licensed administrator" is a person employed as an administrator by the district and holds an administrative license issued by TSPC or may be a person employed by the district that does not hold an administrative license issued by TSPC if the district does not require the administrator to be licensed by TSPC.}

⁷ {A "licensed administrator" is a person employed as an administrator by the district and holds an administrative license issued by TSPC or may be a person employed by the district that does not hold an administrative license issued by TSPC if the district does not require the administrator to be licensed by TSPC.}

The district shall provide information and training each school year to district employees on the prevention and identification of abuse, the obligations of district employees under ORS 339.388 and ORS 419B.005 - 419B.050 and as directed by Board policy to report suspected abuse of a child, and appropriate electronic communications with students. The district shall make available each school year the training described above to contractors, agents, volunteers, and parents and legal guardians of students attending district-operated schools, and will be made available separately from the training provided to district employees. The district shall provide each school year information on the prevention and identification of abuse, the obligations of district employees under Board policy to report abuse, and appropriate electronic communications with students to contractors, agents and volunteers. The district shall make available each school year training that is designed to prevent abuse to students attending district-operated schools.

The district shall provide to a district employee 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 abuse;
2. A description of the investigatory process and possible consequences if a report of suspected abuse is substantiated; and
3. A description of the prohibitions imposed on district employees, contractors, and agents when they attempt to obtain a new job, as provided under ORS 339.378. 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 or probable cause to believe the district employee, contractor or agent engaged in abuse, unless criteria found in ORS 339.378(2)(c) are applicable.

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 district shall make available to students, district employees, contractors, agents, and volunteers a policy of 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 as are necessary to implement this policy and to comply with state law.

END OF POLICY

Legal Reference(s):

[ORS 339.370 - 339.400](#)
[ORS 418.257 - 418.259](#)

[ORS 419B.005 - 419B.050](#)

[OAR 581-022-2205](#)

Greene v. Camreta, 588 F.3d 1011 (9th Cir. 2009), vacated in part by, remanded by Camreta v. Greene, 131 S. Ct. 2020 (U.S. 2011); vacated in part, remanded by Greene v. Camreta 661 F.3d 1201 (9th Cir. 2011).
Senate Bill 51 (2021).

Grant School District 3

Code: GBNAB/JHFE-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 abuse¹ 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**² 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 **{³}** 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

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

² "Person" could include adult, student or other child.

³ {A "licensed administrator" is a person employed as an administrator by the district and holds an administrative license issued by TSPC or may be a person employed by the district that does not hold an administrative license issued by TSPC if the district does not require the administrator to be licensed by TSPC.}

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.

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 leave⁴ 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^{5}, 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 investigated⁶ 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.

⁴ The district employee cannot be required to use any accrued leave during the imposed paid administrative leave.

⁵ {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.}

⁶ The district will investigate all reports of suspected abuse, unless otherwise requested by DHS or its designee or law enforcement pursuant to law.

Definitions

1. Oregon law recognizes these and other types of abuse:
 - a. Physical;
 - b. Neglect;
 - 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 GBNAB/JHFE-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: **GBNAB/JHFE-AR(2)**
Revised/Reviewed: 5/09/12; 9/12/12; 1/17/18; 10/17/18
Original Code: J HFE-AR(2)

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.

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

HR6/21/18 10/05/21 | SLLF

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

Grant School District 3

Code: IA

Adopted: 4/14/04

Readopted: 4/11/12; 1/22/14

Orig. Code(s): IA/IAA

Instructional Goals

In establishing an effective educational program as part of the students' total education, the district recognizes the importance of developing a partnership that promotes the involvement of staff, parents and the community through such means as 21st Century Schools Councils, local school committees and advisory committees.

The district is committed to a continual process of collaborative decision making and goal setting that supports the ~~physical and cognitive growth and development of students around the~~ following characteristics:

1. Provides equal and open access and educational opportunities for all students regardless of their linguistic background, culture, race, sex, sexual orientation, gender, capability or geographic location;
2. Assumes that all students can learn and establishes high, specific skill and knowledge expectations, and recognizes individual differences at all instructional levels;
3. Provides special education, compensatory education, linguistically and culturally appropriate education and other specialized programs to all students who need those services;
4. Supports the physical and cognitive growth and development of students;
5. Provides students with a solid foundation in the skills of reading, writing, problem solving and communication;
6. Provides opportunities for students to learn, think, reason, retrieve information, use technology and work effectively alone and in groups;
7. Provides for rigorous academic content standards and instruction in mathematics, science, ~~English~~ language arts, history, geography, economics, civics, physical education, health, the arts and world languages;
8. Provides students with an educational background to the end that they will function successfully in a constitutional republic, a participatory democracy and a multicultural nation and world;
9. Provides students with the knowledge and skills that will provide the opportunities to succeed in the world of work, as members of families and as citizens;
10. Provides students with the knowledge and skills that lead to an active, healthy lifestyle;
11. Provides students with the knowledge and skills to take responsibility for their decisions and choices;

12. Provides opportunities for students to learn through a variety of teaching strategies;
13. Emphasizes involvement of parents and community in the total education of students;
14. Transports students safely to and from school;
15. Ensures that the funds allocated to schools reflect the uncontrollable differences in costs facing each district;
16. Ensures that local schools have adequate control of how funds are spent to best meet the needs of students in their communities;
17. Provides for a safe, educational environment;
18. Provides increased learning time;
19. Provides each student an education experience that supports students' academic growth beyond proficiency in academic content standards and encourages their attainment of challenging and aspirational individual goals; and
20. Utilizes valid and reliable data for evaluating the success of curriculum, instruction, resource allocation and school improvement.

END OF POLICY

Legal Reference(s):

[ORS 329.025](#)
[ORS 329.125](#)

[ORS 336.067](#)
[OAR 581-022-2030](#)

[OAR 581-022-2315](#)

[House Bill 2056 \(2021\)](#).

Grant School District 3

Code: IB

Adopted: 4/11/12

Freedom of Expression

Students have a general right to freedom of expression within the school system. The district requires that students exercise their rights fairly, responsibly and in a manner not disruptive to other individuals or to the educational process.

Freedom of Student Inquiry and Expression

1. Generally, students and student organizations are free to examine and discuss questions of interest to them and to express opinions publicly and privately within the school system, provided such examination and expression is fair and responsible and is not disruptive to other individuals or to the educational process. Students may support or oppose causes by orderly means which do not disrupt other individuals or the operation of the school.
2. In the classroom, students are free to examine views offered in any course of study, provided such examination is expressed in a responsible manner.

Freedom of Association

Students are free to organize associations to promote their common interests. Student organizations should be open to all students. Membership criteria may not exclude students on the basis of age, race, religion, color, national origin, disability, marital status, familial status, parental status, linguistic background, culture, socioeconomic status, capability, geographic location, sex, ~~or~~ sexual orientation or gender identity. Each student organization must have a staff adviser to counsel and, when necessary, supervise students in the organization. All student organizations must submit to the school a statement of purpose, criteria for membership, rules and procedures and a current list of officers. School administrators may establish reasonable rules and regulations governing the activity of student organizations.

Publications K-8, Displays and Productions

On occasion, materials such as leaflets, newsletters, cartoons and other items including displays and productions are prepared, produced and/or distributed by students as part of the educational process and free expression in an academic community. Materials may be reviewed by the administrator or may be restricted or prohibited pursuant to legitimate educational concerns. Such concerns include:

1. The material is or may be defamatory;
2. The material is inappropriate based on the age, grade level and/or maturity of the audience;
3. The material is poorly written, inadequately researched, biased or prejudiced;
4. Whether there is an opportunity for a named individual or named individuals to make a response;
5. Whether specific individuals may be identified even though the material does not use or give names;

6. The material is or may be otherwise generally disruptive to the school environment. Such disruption may occur, e.g., if the material uses, advocates or condones the use of profane language or advocates or condones the commission of unlawful acts;
7. Students, parents and members of the public might reasonably perceive the materials to bear the sanction or approval of the district.

High School Student Journalists

Generally, high school student journalists have the right to exercise freedom of speech and of the press in school-sponsored media. "School-sponsored media" means materials that are prepared, substantially written, published or broadcast by student journalists; that are distributed or generally made available, either free of charge or for a fee, to members of the student body; and that are prepared under the direction of a student media adviser. School-sponsored media does not include media intended for distribution or transmission solely in the classrooms in which they are produced.

School-sponsored media prepared by student journalists are subject to reasonable time, place and manner restrictions, pursuant to state and federal law. School-sponsored media cannot contain material that:

1. Is libelous or slanderous;
2. Is obscene, pervasively indecent or vulgar;
3. Is factually inaccurate or does not meet journalistic standards established for school-sponsored media;
4. Constitutes an unwarranted invasion of privacy;
5. Violates federal or state law or regulation; or
6. So incites students as to create a clear and present danger of:
 - a. The commission of unlawful acts on or off school premises;
 - b. The violation of district or school policies; or
 - c. The material and substantial disruption of the orderly operation of the school. A school official will base a forecast of material and substantial disruption on specific facts, including past experience in the school and current events influencing student behavior, and not on undifferentiated fear or apprehension.

Modifications or removal of items may be appealed in writing to the superintendent. The superintendent shall schedule a meeting within three school days of receiving the written appeal. Those present at the meeting shall include the individual(s) making the appeal, the individual(s) who made the decision to modify or remove materials and the superintendent. At the superintendent's discretion, the district's legal counsel may also attend the meeting. The superintendent shall make his/hers decision within three school days of the meeting. The superintendent's decision shall be final and binding on all parties.

If the complainant is not satisfied with the decision of the superintendent, ~~he/she~~the complainant may appeal to the Board under established district procedures.

END OF POLICY

Legal Reference(s):

[ORS 174.100](#)

[ORS 332.072](#)

[ORS 332.107](#)

[ORS 336.477](#)

[ORS 339.880](#)

[ORS 339.885](#)

[ORS 659.850](#)

[OAR 581-021-0050](#)

[OAR 581-021-0055](#)

Equal Access Act, 20 U.S.C. §§ 4071-4074 (~~2012~~2018).
Westside Cmty. Bd. of Educ. v. Mergens, 496 U.S. 226 (1990).
Hazelwood Sch. Dist. v. Kuhlmeier, 484 U.S. 260 (1988).
U.S. CONST. amend. I; U.S. CONST. amend. XIV.
OR. CONST., art. I, § 8.
[House Bill 3041 \(2021\)](#).

3.4

Blue Mountain Federation of Teachers

(541-620-1016
copenhaverc@grantesd.org

December 9, 2021

Dear Bret,

This serves as B.M.F.T.'s notice of intent to reopen our agreement with the District regarding salary and compensation. While it is well in advance of the end of our current contract we believe the staffing crisis and employee dissatisfaction with our current salary scale that we should reopen the negotiations process, let's have a process discussion soon. We look forward to a cooperative and productive bargaining process.

Respectfully,

Cammi Copenhaver

B.M.F.T President

Bret Uptmor
Superintendent



GRANT SCHOOL DISTRICT #3

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

January 20, 2022

Cammi Copenhaver, President
Blue Mountain Federation of teachers Association

Dear Ms. Copenhaver,

The Grant School District Board of Directors met January 19. They reviewed your letter written December 9, 2021 requesting to open negotiations on the collective bargaining agreement regarding salary and compensation. The board has agreed to open negotiations under the terms of expedited bargaining process ORS 243.698.

The Board of Directors have designated Board members as their negotiation team. We would like to have our first meeting as soon as possible. 4:00 PM at the district office works well for the team to start negotiations. The following dates work for the team. Please select and get back to us which date works for you.

January 26, 2022
January 27, 2022
January 28, 2022

Sincerely,

Bret Uptmor
Superintendent

BOARD OF DIRECTORS:

Chairman Chris Cronin ■ Amy Stiner ■ Kelly Stokes ■ Tracie Unterwegner ■ Haley Walker ■ Zach Williams ■ Colleen Robertson



4.1

GRANT SCHOOL DISTRICT # 3

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

WORK SESSION

WEDNESDAY, NOVEMBER 3, 2021 • 6:00 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

- 1.1 Call to order
- 1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the work session to order at 6:01 p.m. Other board members in attendance were Chris Labhart, Aaron Lieuallen (via Zoom), Dr. Colleen Robertson (via Zoom) and Alicia Griffin (via Zoom). Jake Taylor and Kelly Stokes were absent. Superintendent Bret Uptmor and Business Manager Heidi Hallgarth were also present.

2.0 BOARD MEETING PROCEDURES

Vincent Adams with OSBA asked the board to reflect on the roles of the board that were discussed at the last work session. Adams went through his power point presentation and discussed the various questions and activities within the presentation with the board.

Behavior in Meetings: Adams gave the board some time to come up with items that they felt belonged under “Behavior in Meetings”. The slide on this topic is on file at the district office.

Best Meeting Ever: Adams had the board take some time to think about their best meeting ever and then asked them to share what that meeting looked like with the rest of the board. The slide on this topic is on file at the district office.

Adams explained Robert’s Rules Eight Steps with the board.

3.0 ORIENT TO STRATEGIC PLANNING

Adams went over his power point presentation on Strategic planning. The power point is on file at the district office.

4.0 BOARD ROLES

5.0 ADJOURN

Walker adjourned the meeting at 7:51 pm

Haley Walker
Chairman’s Signature

January 19, 2022

Bret Uptmor
Clerk’s Signature

January 19, 2022



GRANT SCHOOL DISTRICT #3

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

SUPERINTENDENT SEARCH PLANNING MEETING

WEDNESDAY, November 17 2021 • 5:30 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

- 1.1 Call to order
- 1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the superintendent search planning meeting to order at 5:30 p.m. Other board members in attendance were Chris Labhart, Aaron Lieuallen, Kelly Stokes, Alicia Griffin, Dr. Colleen Robertson and Jake Taylor. Business Manager Heidi Hallgarth was also present.

2.0 SUPERINTENDENT SEARCH PLANNING MEETING

2.1 Introductions

Krista Parent with COSA asked the board members to introduce themselves. Parent asked the board to tell the consulting team how long they've been on the board and if they've ever been involved in a superintendent search before. Lieuallen said that this was his 1st term and his 1st superintendent search; Labhart said that this was his first term and that he'd sat in on searches in the past; Taylor said that he'd been on the board for 2 years and this was his 1st superintendent search; Stokes said that this was his 3rd term on the board and his 2nd superintendent search; Griffin said that she'd been on the board 3 months and this was her 1st superintendent search; Walker said that this was her 5th year on the board and her 2nd superintendent search; Robertson said that she's been on the board for 4 years and this was her 2nd superintendent search. Krista Parent, Director of Executive Leadership and Licensure with COSA, Kathleen Rodden-Nord, Consultant with Human Capital Enterprises and Superintendent Support Team with COSA, and Hank Harris, President of Human Capital Enterprises introduced themselves to the board.

2.2 Review and Confirm Search Timeline

Parent went over the search timeline with the board and explained to them how each step in the process would work and confirmed that the proposed dates would work with the board. A copy of the search timeline is on file at the district office.

2.3 Communication Norms

Rodden-Nord asked the board to please direct any inquiries that they may receive about the superintendent search to the search team.

2.4 Staff Support

The search consultants told the board that they would rely on Hallgarth quite a bit to schedule meetings, publish meeting notices, reach out to staff and occasionally post things on the website.

BOARD OF DIRECTORS:

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

2.5 Planning for Interviews*

The search team told the board that they would be working closely with them to get interviews scheduled and finalized.

2.6 Internal Candidates

The search team told the board that internal candidates will go through the same process as outside candidates and that they will not grant courtesy interviews to internal candidates.

2.7 Survey

The search team asked if there was a need in the district to send out a bilingual alternative for the survey. The leadership team stated that there was not.

2.8 Candidate Reimbursement for Travel

The board agreed to pay all travel expenses for finalists. Harris explained that this could include airline tickets, hotel, mileage and meals.

2.9 Publicity Issues

The search team discussed with the board the disadvantage and advantage of announcing the finalists before a superintendent has been selected. Harris told the board that in Oregon about 60% of the districts announce this beforehand. The board decided to keep the finalists confidential and not publicize the names.

2.10 Advertising

Harris went over the advertising options and pricing that were available to the board. The board consensus was to advertise on COSA, regionally and nationally.

2.11 Background Checks/Due Diligence

Harris went over the background check procedure. Harris told the board that they could choose to either do a background check on just the superintendent or do one also on the finalists. The board decided to do in-depth background checks on the finalists. Harris told the board that telephone reference checks were the responsibility of the board but his search team would provide the names for them.

2.12 Residency Expectations*

Board consensus was to require that the superintendent live in Grant County.

2.13 Salary Range for the New Superintendent*

Parent shared a salary comparison of similar sized districts with the board. The board asked Parent to do a comparison using the districts that were used in the previous superintendent search. Hallgarth will get that list to Parent.

2.14 Questions/Other things you should know/We should know?

Labhart asked COSA to get some biography information together that could be used in the newspaper to let the public know that the district hired a professional organization to conduct the superintendent search.

Items marked with an asterisk will be briefly discussed but do not need to be resolved at this time.*

BOARD OF DIRECTORS:

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

Walker adjourned the meeting at 7:20 pm.

Haley Walker
Chairman's Signature

January 19, 2022

Bret Uptmor
Clerk's Signature

January 19, 2022

BOARD OF DIRECTORS:

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



GRANT SCHOOL DISTRICT #3

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

BOARD MEETING

WEDNESDAY, November 17 2021 • 7:00 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

1.1 Call to order

1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the school board meeting to order at 7:29 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

- 4.4 Accept Letter of Resignation from Grant Union Maintenance/Custodian – Kelsy Wright

1.4 Public Forum

Shawn Andrew from Mt. Vernon asked if the board made the decision to force the students to wear masks in PE or on recess. Andrew said that the mandate states that children do not have to wear masks when they are participating in sports of any kind at any age so why is GSD #3 requiring our students to wear them. Andrew went on to say that the mandate also states that masks are not required outside but we are requiring them on recess, why? Walker told Andrew that this was a time for the board to hear her request and then possibly put this item on the next meeting agenda. Andrew requested that this discussion be put on the agenda. Andrew also told the board that she would like it if her children were not sent home the last 10 minutes of the day/PE class because they are not wearing a mask.

2.0 Reports

2.1 Superintendent's Report

Uptmor told the board that the district has the opportunity to apply for a seismic grant for GU. Uptmor told the board that ZCS had gotten him a proposal to submit the grant so Uptmor wanted to know if the board wanted to continue applying for the grants. Board consensus was to continue applying for seismic grants.

Uptmor told the board that the administration team contracts expire in June. Uptmor asked the board if they were interested in participating in the negotiations or if they would like Uptmor to do them on his own. Labhart and Taylor volunteered to be a part of the administration negotiation team.

Uptmor told the board that even though we are not negotiating with the classified staff right now we have several positions that are open and we are not getting any applications partly because of the wages we are offering. Board consensus was for Uptmor to approach the classified union to see if they were open to negotiating the compensation package. Cindy Dougharity-Spencer said that the reason a lot of the assistants leave the district is because there is not an advantage to working for the district long-term when for example a 25- year employee makes the same amount of money as a 5-year

BOARD OF DIRECTORS:

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

employee. Dougharity-Spencer said that there should be a longevity bonus paid to long term employees because the institutional knowledge is very valuable in the buildings.

2.2 Administrator Reports

2.2.01 Grant Union Junior/Senior High School Principal, Ryan Gerry, told the board that they had a vaping assembly with Rob Holladay on Monday and that he would like to possibly bring him back for an assembly on bullying. Gerry said that he wanted to acknowledge how staff are helping out across the district in order to keep our doors open. Labhart asked Gerry if there was any thought of inviting other districts to the assemblies that we offer to our students. Gerry said that it was a possibility for sure. Walker said that the ASA program (After School Academics) was very valuable for our students. Gerry said that ASA was going to start up the week after Thanksgiving. Labhart asked if there had been any talk about student representation to the board. Huerta said that there had been.

2.2.02 Humbolt Elementary Principal, Janine Attlesperger, said that she wanted to re-iterate what Mr. Gerry said about the staff. Attlesperger thanked Lieuallen for coming in almost every day to help with lunch duty. Walker said that she thought the teacher mentor program was very important and valuable.

2.2.03 GU Athletic Director, Ryan Gerry, told the board that GU was currently finishing up fall sports and that the high school basketball, boys' junior high basketball and high school wrestling schedules were done. Gerry said that he was still trying to finalize the junior high boys' and girls' wrestling schedules. Gerry talked to the board about the softball clubhouse and the plans for getting it completed.

2.2.04 Seneca Head Teacher, Dana McLean, told the board that the Thanksgiving feast is actually November 23rd at 12:30 instead of November 26th.

2.2.05 District SPED Director/Diagnostician/DTC/ Tag Coordinator, Rhonda McCumber, told the board that her report was as written. Lieuallen asked how the chess club worked, when do they meet, do they play each other. McCumber said that they meet every other Friday in Humbolt cafeteria and that they were first taught how each piece works and what it does and then they started playing each other.

2.2.06 Assistant Principal, Karen Shelton, told the board that the holiday music concert is December 14th. Shelton said that she enjoyed seeing the technology teacher utilize the 3-D printers. Taylor asked if Shelton was the one that would be spearheading the SRO for the campus. Shelton said that she thought that it was in the board's hands to create the MOU with the sheriff. Uptmor told the board that he gave the sheriff the current SRO MOU who was then going to give it to the county court to review and get back to Uptmor. Uptmor said that he is still waiting to hear back from them. Walker said she appreciates that the military and colleges are coming back into the schools and exposing our students to that.

2.2.07 Engagement Specialist, RC Huerta, told the board that he is still utilizing the Facebook pages. Huerta said that he was on Coffee Time and had highlighted the staff on it. Huerta said that he was still working on getting the website set-up. Huerta said that he met with the leadership teacher and they have different ideas on what a student rep to the board would look like. Huerta asked the board what they were really looking for because he wants groups not just an individual. Labhart said that he wants one member of student council or leadership representing the school to the board. Labhart said he would also like to see groups coming to the board meetings to present their accomplishments. Labhart volunteered to meet with the students and let them know what the board is looking for. Huerta said that both himself and Marci Judd met with Julie Powell of DHS and got a feel of what she does and who she is. Lieuallen reminded the board that Dougharity-Spencer suggested also involving Seneca and Humbolt to give presentations to the board. Lieuallen said that he would like to see one person (maybe someone rotating each month) representing the district and getting the opinion from the students on how the board's decisions affect the student body. Taylor told Huerta that he thought he sounded good on Coffee Time. Huerta said that he would be on every 2nd Friday.

2.3 CyberMill in Seneca – Didgette McCracken went over her PowerPoint presentation that is on file at the district office.

3.0 NEW BUSINESS

- 3.1 Cast Votes for OSBA Elections November 15 – December 17
 - a. Board of Directors

BOARD OF DIRECTORS:

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

Lieuallen moved to vote for Chris Cronin for the OSBA board of director's position. Labhart seconded. Motion passed with 7 for; 0 against.

b. LPC Candidate

Robertson moved to vote for Pat Morinaka for the OSBA LPC candidate position. Griffin seconded.

Lieuallen said he would like to hold off on voting for a candidate now. Lieuallen asked Hallgarth to send the candidate applications out again to the board so he could do more research before voting.

Griffin withdrew her 2nd and the vote was moved to the December 15th Superintendent search board meeting.

3.2 First Reading of Policies:

- AC – Nondiscrimination
- AC-AR – Discrimination Complaint Procedure
- BD/BDA – Board Meetings
- BDDH – Public Comment at Board Meetings – DELETE
- BDDH – Public Comment at Board Meetings (HB 2560)
- BBBH-AR – Public Comment at Board Meetings
- CM – Compliance and Reporting on Standards
- DJC – Bidding Requirements

Lieuallen asked if BDDH applied to the school SRO. Uptmor said that statute states that law enforcement can carry a weapon so BDDH does not apply to them.

Walker asked if public comment directions were posted on our website like the policy says it will be. Uptmor said that they were not on the new website but he will get with Huerta to see how to get that done

4.0 CONSENT AGENDA

- 4.1 October 20 Work Session and Board Meeting Minutes
- 4.2 Accept Letter of Resignation from Humbolt Instructional Assistant – Valerie Fansler
- 4.3 Approve Girls' Wrestling Co-op with Prairie City
- 4.4 Accept Letter of Resignation from Grant Union Maintenance/Custodian – Kelsy Wright

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

5.0 OLD BUSINESS

- 5.1 Student Store

Gerry told the board that the plumber was on site today installing the plumbed in coffee machine and trying to finish up the project. Gerry said that he expects the plumbers to be finished tomorrow. Gerry told the board that the maintenance department has finished up their part of the project.

- 5.2 Long Range Facility Plan

Uptmor told the board this will be something that will fold into our strategic plan meetings/workshops.

- 5.3 Security Camera System

Uptmor told the board that he is working with a vendor to finalize some camera placements. Uptmor said that the vendor was having a sale in November on the cameras so he planned on purchasing them this month. Walker asked if the ESD was going to do the install. Uptmor said yes. Uptmor said that the install will happen over a break or over the summer.

BOARD OF DIRECTORS:

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

6.0 FUTURE AGENDA AND CALENDAR ITEMS

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

7.0 GOOD OF THE ORDER

7.1 Budget Committee Members for ESD – Need 2

Walker and Griffin volunteered to be on the committee.

Lieuallen said that he wanted to thank all of the staff that are hanging on by a thread and covering for people, getting up early and doing it all for the kids.

Taylor thanked the administration for the extra work that they put in on a recent bullying issue. Taylor also said that he was happy to see the progress on the camera project.

8.0 ADJOURN

Walker adjourned into executive session at 8:51 stating that they will move back into open session afterwards.

_____ January 19, 2022
 Haley Walker
 Chairman’s Signature

_____ January 19, 2022
 Bret Uptmor
 Clerk’s Signature



GRANT SCHOOL DISTRICT #3

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

WORK SESSION

WEDNESDAY, DECEMBER 8, 2021 • 6:00 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

- 1.1 Call to order
- 1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Colleen Robertson called the work session to order at 6:01 p.m. Other board members in attendance were Chris Labhart, Haley Walker (via Zoom), Kelly Stokes, Jake Taylor and Alicia Griffin. Aaron Lieuallen was absent. Superintendent Bret Uptmor and Business Manager Heidi Hallgarth were also present.

2.0 REVIEW DISTRICT GOALS

Vincent Adams with OSBA asked the board and leadership team to reflect on the district's following statements.

Vision: Why do we exist? The team gave Adams a list of items that they felt were the district's vision. Adams will take the items and work on creating a new vision for the district. Adams will bring the statement to the board in March.

Mission: What do we do? Adams will take the groups suggestions and create a new mission statement for the district. Adams will bring it back to the board in March as well.

Core Values: How do we behave? Adams will take the groups' suggestions and bring the core values back to the board in March.

How will we succeed? Adams asked the group to give him 3 of their top ways to succeed.

3.0 PRIORITIZE STRATEGIES

Adams went over the boards' goals and tied the groups "how will we succeed" statements to each one of the goals to create new strategies for the board.

4.0 ADJOURN

Robertson adjourned the meeting at 7:57 pm

Haley Walker
Chairman's Signature

January 19, 2021

Bret Uptmor
Clerk's Signature

January 19, 2021



GRANT SCHOOL DISTRICT #3

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

SUPERINTENDENT SEARCH WORK SESSION

WEDNESDAY, December 15 2021 • 5:30 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

- 1.1 Call to order
- 1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the work session to order at 5:32 p.m. Other board members in attendance were Chris Labhart, Aaron Lieuallen, Kelly Stokes, Alicia Griffin, Dr. Colleen Robertson and Jake Taylor (via phone). Business Manager Heidi Hallgarth was also present.

2.0 CAST VOTE FOR OSBA ELECTIONS

a. LPC Candidate

Robertson moved to vote on a candidate for the OSBA LPC committee. Robertson moved to vote for Patricia Morinaka. Griffin seconded it.

Lieuallen said that he felt the answers from the other candidate were more in-depth but he could support Morinaka if that is what the board chose to do.

The motion passed with 6 for and Labhart abstaining from the vote.

3.0 PRESENTATION OF FINDINGS FROM FOCUS GROUPS AND SURVEY

Kathleen Rodden-Nord went over the results from the focus groups and survey with the board. A copy of this is on file at the district office. Lieuallen asked Rodden-Nord if she felt that they had a good cross-section of participation. Rodden-Nord said that she felt that they did and that she thought that they got great input overall. Lieuallen asked what the breakdown was between students and stakeholders. Rodden-Nord said that she did not calculate that but she could. Rodden-Nord told the board that the 8 focus groups ranged from 3 to 8 participants. Lieuallen asked what the ages were of the students that participated. Rodden-Nord said that they spoke with middle school and high school students.

4.0 PRESENTATION OF DRAFT IDEAL PROFILE (Attachment A)

Rodden-Nord had the board read the Ideal Superintendent Profile and then discuss any deletions or additions that they felt needed to be made. They went over each bullet point individually. Hank Harris kept track of the changes and will get a final draft to the board tomorrow.

BOARD OF DIRECTORS:

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

5.0 CONFIRM ADVERTISING BUDGET (Attachment B)

The board asked the consultants to see if Idaho had an available website to advertise on as well. The board approved spending up to \$450 to do this. Harris told the board that he would check to see if they could advertise in Idaho because some states limit their superintendent searches to their own state.

6.0 PARAMETERS FOR INTERVIEWS

A. Confirm Search Calendar Dates (Attachment C)

Rodden-Nord went over the search calendar with the board and reminded the board that they would have access to all of the applications as well. Harris told the board that the maximum applicants that he would suggest interviewing on February 10th is 7. Rodden-Nord asked the board to confirm that they are available on the dates in February. Taylor dropped off of the call so the board will still need confirmation from him on the dates. The rest of the board confirmed that the February dates worked for them.

B. Stakeholder Involvement Discussion (Attachment D)

Rodden-Nord went over the community engagement panelists suggestions and told the board that the community would have to know that the meetings with the finalists would be confidential. Harris explained to the board how the lottery would work and then asked the board to discuss the suggestions a little bit and then have the board chair and vice chair make the final decision on what the committees would look like. The board discussed the different committees and made corrections/additions to the list.

7.0 SALARY/COMPENSATION PARAMETERS (Attachment E)

Harris suggested that the board think about what their comfort level was and then go a little bit above that. Harris said that Human Capital Enterprises does not post a salary on their job postings so there doesn't need to be a decision tonight, just a general idea of the salary range so they can tell potential candidates. Labhart asked if there had been any retention bonuses discussed around the state. Rodden-Nord said that those were becoming more popular with superintendents as they negotiate their contracts. The board decided on a salary range of approximately \$130,000 to approximately \$160,000. Walker said that she thought that range along with a good range of fringe benefits would work.

8.0 QUESTIONS/OTHER THINGS YOU SHOULD KNOW/WE SHOULD KNOW?

Stokes thanked COSA for putting everything together for the board.

Lieuallen also thanked them. Lieuallen asked if the board would be getting the final draft of the Ideal Profile. Harris said that he would get the updated draft to Hallgarth the first part of next week. Lieuallen asked if the board could get a copy of the focus group and survey findings. Rodden-Nord said that she would send those over to Hallgarth.

Griffin thanked COSA as well.

Labhart asked if the search consultants felt that the stakeholders were comfortable talking freely to them. Rodden-Nord said that YES they did. Labhart thanked COSA for their hard work.

Robertson thanked COSA and asked them to remind her how the board will have access to the applications that are turned in. Harris said that after the window closes he will send a link to the board members that will give them access to the system that Human Capital uses. Harris explained that it is a two-part access process and once the board clicks on the link then Harris will give them access to the applicant pool. Harris said that the board will be able to see how COSA ranked the applicants. Lieuallen asked if in the event that Harris sees that the district is not getting any viable candidates would Harris get ahold of the board and suggest making changes to entice more applicants. Harris said that he didn't think making changes in the middle of the process was a good idea. Rodden-Nord said that they would reach out and have conversations with viable applicants so she didn't think that the board should worry about a lack of applicants.

BOARD OF DIRECTORS:

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

Walker asked COSA to let the board know if there was anything that the district could do to be more attractive to potential candidates.

Robertson asked how the outgoing superintendent still helps the district with the transition to the new superintendent after they have left the district. Rodden-Nord said that the outgoing superintendent usually comes up with a plan of what is going on in the district and what is finishing up for the incoming superintendent. Rodden-Nord said that the board could talk to Bret and see if he would be willing to work back once his contract is over. Harris said that districts can essentially “borrow” the incoming superintendent for up to 10 days from their current district and pay the district they are leaving for the superintendent’s time.

Lieualen asked how COSA finds out local concerns/situations about the area. Harris said that they talk to the board to get this sort of information. The board and Harris agreed that COSA reach out to Hallgarth as their liaison to direct traffic when questions come up.

Walker adjourned the meeting at 7:57 pm.

Haley Walker
Chairman’s Signature

January 19, 2022

Bret Uptmor
Clerk’s Signature

January 19, 2022

BOARD OF DIRECTORS:

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



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
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4.2

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Renee Updegrave

POSITION: Cook's Assistant

*FIRST DAY OF WORK: 1/3/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Home Daycare-4 yrs; Preschool Teacher-1 yr; Cook and Teacher's Assistant-2 yrs

EDUCATION: HS Diploma; Oregon Childcare Registry-Step 7

NAMES OF REFERENCES CHECKED: Katrina Randleas, Renee Hollowell, Beth Simonson

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger Natalie Weaver

Fawn Brandon _____

NAMES OF ALL PERSONS INTERVIEWED:

Renee Updegrave _____

Brandon Elliott _____

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Melissa VanLoo

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 10/20/2021 DATE APPLICATIONS CLOSED: 12/14/2021

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

LANE: 4 STEP/YEARS: 2 SALARY: 13.63 (select one) Hourly

Contract issued Annually Season

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

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

Janine Attlesperger Digitally signed by Janine Attlesperger
Date: 2021.07.14 11:10:07 -07'00'

SIGNATURE OF SUPERVISOR

12/13/2021

DATE FORM COMPLETED

[Handwritten Signature]
SIGNATURE OF SUPERINTENDENT

12/13/2021

DATE

Heidi Hallgarth

From: Ryan Gerry
Sent: Thursday, December 16, 2021 9:10 AM
To: Heidi Hallgarth
Subject: Spring Coaches

Spring Coaches

High School

Softball

- Head-Zach Williams
- Assistant-Amy Martin
 - Open
 - Open

Baseball

- Head-OPEN
- Assistant-OPEN

Track and Field

- Head-Sonna Smith
- Assistant-Buzz Gilmore

Angie Lusco
Ken Boethin
McKenzie Wilson

Golf

- Head-Ron Lundbom

Middle School

Track and Field

- Andrea Ashley

Ryan Gerry

Principal/AD

Grant Union Jr/Sr High

Work 541-575-1799 ext. 21

Cell 541-620-1662

Go Prospectors!!!

From: Heidi Hallgarth
Sent: Wednesday, December 15, 2021 12:17 PM
To: Ryan Gerry <gerryr@grantesd.k12.or.us>
Subject: RE: Wrestling Coach Application

44

Grant School District #3
401 N. Canyon City Blvd
Canyon City, OR

Dear Mr. Uptmor,

Please accept this letter of resignation from Head Teacher and K-3 Teacher at Seneca School. Per the term on my contract, my last day will be June 3, 2022.

I have really enjoyed my six years of teaching in this district and hope to find one like it in the future. I have gained a lot of skills and knowledge that I will take with me throughout my career. I have especially enjoyed working with great families, great staff and great students in the Seneca community.

I am writing this early to give the district ample time to find a K-3 replacement as I know how hard it is to fill positions, let alone one that teaches four different grades.

Best wishes to Grant School District in the future!

Sincerely,

Dana McLean



4.5

Heidi Hallgarth

From: Ryan Gerry
Sent: Thursday, December 16, 2021 3:23 PM
To: Heidi Hallgarth
Cc: Bret Uptmor
Subject: FW: Resignation

-----Original Message-----

From: Mike Strong <mikestrong95@yahoo.com>
Sent: Thursday, December 16, 2021 2:34 PM
To: Ryan Gerry <gerryr@grantesd.k12.or.us>
Cc: zach.kinginc@gmail.com
Subject: Resignation

To whom it may concern,
I Michael Strong am giving notice that I am resigning from coaching High school Softball at Grant Union High School.
Thank you for the opportunities to coach.
Michael Strong

Sent from my iPhone



GRANT SCHOOL DISTRICT #3

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

4.6

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Logan Bailey

POSITION: Middle School Wrestling Coach

*FIRST DAY OF WORK: 1/2/22 WORK HOURS PER DAY: NA

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Wrestled in High School, coach at Youth Wrestling Club

EDUCATION: GED

NAMES OF REFERENCES CHECKED: Tye Parsons

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

Andy Lusco

NAMES OF ALL PERSONS INTERVIEWED:

Elijah Humbird

Logan Bailey

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Donny Speakman

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 10/28/2021 DATE APPLICATIONS CLOSED: 12/15/21

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

LANE: C STEP/YEARS: 0 SALARY: \$938.80 (40%) (select one) Hourly

Contract issued Annually

RECOMMENDED TO THE BOARD FOR HIRE Season

DATE OF BOARD APPROVAL: January 19, 2022

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

[Signature]
SIGNATURE OF SUPERVISOR

January 3, 2022

DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

1/13/2022
DATE



GRANT SCHOOL DISTRICT #3

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

47

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Elijah Humbird

POSITION: Middle School Wrestling Coach

*FIRST DAY OF WORK: 1/2/22 WORK HOURS PER DAY: NA

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Wrestled in HS, volunteer coach for High School Football

EDUCATION: Working towards BA in Education

NAMES OF REFERENCES CHECKED: Jason Miller

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:
Ryan Gerry

Andy Lusco

NAMES OF ALL PERSONS INTERVIEWED:
Elijah Humbird

Logan Bailey

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Donny Speakman

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 10/28/2021 DATE APPLICATIONS CLOSED: 12/15/21

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

LANE: C STEP/YEARS: 0 SALARY: \$1408.20 (60%) (select one) Hourly

Contract issued Annually Season

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: January 19, 2022

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

[Signature]
SIGNATURE OF SUPERVISOR

January 3, 2022

[Signature]
SIGNATURE OF SUPERINTENDENT

DATE FORM COMPLETED

Jan 3, 2022

DATE

**GRANT SCHOOL DISTRICT No. 3
ORS 297.466 RESOLUTION**

**RESOLUTION SETTING FORTH PROPOSED PLAN OF ACTION PERTAINING TO
DEFICIENCIES NOTED IN ANNUAL AUDIT REPORT**

WHEREAS, Grant School District No. 3 was independently audited by the accounting firm of Solutions, CPAs PC for the fiscal year ended June 30, 2021; and,

WHEREAS, the auditors identified the district did not conform to legal requirements of Local Budget Law by over expended appropriations; and,

WHEREAS, the auditors identified the district did not conform to legal requirements of Local Budget Law by modifying previously adopted unappropriated ending fund balance; and,

WHEREAS, the auditors identified the district did not conform to legal requirements of Local Budget Law by adopting a supplemental budget without the required public hearing and publication notice; and,

WHEREAS, ORS 297.466 requires every municipal corporation to determine the measures it considers necessary to correct any deficiencies disclosed in the report and to adopt a resolution setting forth the plan of action and the period of time estimated to complete them.

NOW, THEREFORE, GRANT SCHOOL DISTRICT NO. 3 RESOLVES AS FOLLOWS:

1. The district will ensure that all expenditures are supported by adequate budget appropriations per level of control within a fund.
2. The district will not modify unappropriated ending fund balance unless authorized by local budget law.
3. The district will follow the required steps as set forth in Local Budget Law for adopting a supplemental budget.
4. This resolution shall take effect upon adoption of this Resolution.

ADOPTED by Grant School District No. 3 at a regular meeting thereof this ____ day
of _____, 20__.

4.10



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: Jason Wright

POSITION: Custodian

*FIRST DAY OF WORK: 1/11/22 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 5 # PERSONS INTERVIEWED: 5

EXPERIENCE: 9 years experience at Blue Mt. Hospital in cusodial/maintenance

EDUCATION: High School Diploma

NAMES OF REFERENCES CHECKED: Harvey Johnson, Doug Lovell

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry Dustin Wilson

Karen Shelton Aaron Lieuallen

NAMES OF ALL PERSONS INTERVIEWED:

AJ McQuown Scott Spencer

Joseph Nordstom Lee Teague

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Kelsey Wright

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 11/16/2021 DATE APPLICATIONS CLOSED: 1/7/2022

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

LANE: 8 STEP/YEARS: 5 SALARY: \$19.19 (select one) Hourly
 Annually
 Season

Contract issued

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

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

[Signature]
SIGNATURE OF SUPERVISOR

1/10/2022
DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

1/10/22
DATE

4.11

James Mabe
PO Box 693
John Day, OR 97845

COPY

January 13, 2022

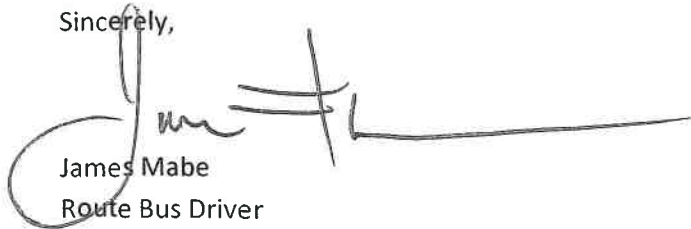
Cyndi Nelson
Transportation Manager
Grant School District #3
401 N Canyon City Blvd
Canyon City, OR 97820

Dear Cyndi:

I'm writing this letter to inform you of my intent to retire effective January 31, 2022. I will still be available as a relief driver if needed.

This has been a very fulfilling job and I have enjoyed working in the Transportation Department for Grant School District #3.

Sincerely,



James Mabe
Route Bus Driver