



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

WEDNESDAY, August 17, 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 Comment

2.0 REPORTS

- 2.1 Superintendent's Report
- 2.2 Administrators' Reports
 - 2.2.1 Karen Shelton -Grant Union Jr./Sr. High Principal
 - 2.2.2 Janine Attlesperger -Humbolt Principal - Verbal
 - 2.2.3 Andy Lusco -Assistant Principal/Athletic Director
 - 2.2.4 NOT HIRED YET-Seneca Head Teacher
 - 2.2.5 Shanna Northway-Special Ed Director -Verbal

3.0 NEW BUSINESS

- 3.1 Resolution 2023-1 –District Organizational Procedures for the 2022-23 School Year
- 3.2 Appoint Board Chairman and Vice-Chairman for the 2022-23 School Year
- 3.3 Approve Suicide Prevention Plan
- 3.4 Board and Superintendent Working Agreement
- 3.5 Mission and Vision
- 3.6 Establish 2022-23 Board Priorities
- 3.7 Large Gym Name Proposal – Dean Nodine Gym
- 3.8 Approve Certified MOU
- 3.9 Approve Admin Salary
- 3.10 Increase Custodial Time at Humbolt

4.0 CONSENT AGENDA

- 4.1 Approve June 1 Board Meeting Minutes
- 4.2 Approve Fall & Winter Coaches
- 4.3 Accept Letter of Resignation from Humbolt SPED Teacher – Cala Fuller
- 4.4 Accept Letter of Resignation from Humbolt 4th Grade Teacher – Brittany Finley

- 4.5 Accept Letter of Resignation from Humbolt Instructional Assistant – Destiny Fairless
- 4.6 Approve GU Social Studies Teacher – Destiny Fairless
- 4.7 Approve Seneca K-3 Teacher – Breanna Apostol
- 4.8 Approve Humbolt 1st Grade Teacher – Breanna Cook
- 4.9 Approve Humbolt 2nd Grade Teacher – Rachael Darrah
- 4.10 Approve Humbolt SPED Teacher – Erin Hodge
- 4.11 Approve Humbolt 4th Grade Teacher – Bobbee Boethin
- 4.12 Approve Humbolt 6th Grade Teacher – RC Huerta
- 4.13 Approve Humbolt SPED Teacher – Holly Wick
- 4.14 Approve GU Registrar – Kalli Wilson
- 4.15 Approve Humbolt Instructional Assistant – Baylee Combs
- 4.16 Approve Humbolt Instructional Assistant – AJ McQuown
- 4.17 Approve GU Behavior/Academic Advisor – Lorie Dix
- 4.18 Approve GU Language Arts Teacher – Elijah Humbird
- 4.19 Approve GU/Humbolt Temporary Lawn Maintenance – AJ McQuown
- 4.20 Recommend Adopting Resolution 2022-2 – Fund Transfers
- 4.21 Accept Letter of Resignation from District Bus Mechanic – Ty McDaniel
- 4.22 Accept Letter of Resignation from Humbolt Instructional Assistant – Makenna Culley
- 4.23 Accept Letter of Resignation from Humbolt SPED Assistant – Rachael Darrah
- 4.24 Accept Letter of Resignation from Humbolt Title Teacher – Elijah Humbird
- 4.25 Accept Letter of Resignation from Humbolt 6th Grade Teacher – Andrea Ashley
- 4.26 Accept Letter of Resignation from Humbolt Kindergarten Teacher – Peggy Murphy
- 4.27 Accept Letter of Resignation from Humbolt SPED Assistant – Holly Wick
- 4.28 Approve GU Academic Interventionist – Preslie Gehley
- 4.29 Approve GU Language Arts Teacher – Rebecca Batease
- 4.30 Approve GU Math Teacher – Matt Jones
- 4.31 Accept Letter of Resignation from GU Girls' Varsity Basketball Coach – Jason Miller
- 4.32 Approve Humbolt Title Teacher – Denise Thomas
- 4.33 Approve Humbolt Instructional Assistant – Brandi Gubser
- 4.34 Approve Humbolt Instructional Assistant – Stacey Broaddus
- 4.35 Approve Humbolt Instructional Assistant – Billy Radinovich
- 4.36 Accept Letter of Resignation from GU Math Interventionist – Whitney Richey
- 4.37 Accept Letter of Intent to Retire/Rehire from Humbolt Instructional Assistant – JoAnn Humphrey

5.0 OLD BUSINESS

- 5.1 Long Range Facility Plan
- 5.2 Security Camera System
- 5.3 SRO Intergovernmental Agreement with the County

6.0 FUTURE AGENDA AND CALENDAR ITEMS

- August 17.....New Teacher In-Service
- August 17Board meeting
- August 22Teacher In-Service
- August 29First Day of School
- Sept. 21Board Meeting
- Oct. 19Board Meeting
- TBD.....OSBA Fall Regional
- Nov. 10-12.....Annual OSBA Convention
- Nov. 16Board Meeting
- Jan. 18.....Board Meeting
- Feb. 15Board Meeting
- March 15.....Board Meeting
- April 19.....Board Meeting
- May 3.....Budget Meeting

May 17.....Board Meeting
May 17.....Budget Meeting (Optional)
June 14.....Budget Hearing/Board Meeting
June 14.....Last Day of School

7.0 GOOD OF THE ORDER

8.0 EXECUTIVE SESSION ORS192.660 (2)(f) To consider information or records that are exempt by law from public inspection.

9.0 TAKE ACTION ON INTERDISTRICT TRANSFERS

10.0 ADJOURN

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

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

GRANT SCHOOL DISTRICT #3

Enrollment 2022-23

	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
June 2022	14	248	219			481
August 15th	13	232	219			464

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Grant School District #3

Disbursement Detail Listing Bank Name: CHECKING ACCOUNT Date Range: 06/01/2022 - 06/30/2022 Sort By: Vendor
 Fiscal Year: 2021-2022 ☐ Print Employee Vendor Names ☒ Exclude Voided Checks ☐ Exclude Manual Checks ☒ Include Non Check Batches
 Voucher Range: - Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CHECKING ACCOUNT							
44705	06/10/2022	1133	AFPlanServ	22043093922	100.2520.0640.995.000.000.00	Dues & Fees	\$64.00
Check Total:							\$64.00
44764	06/23/2022	1138	Alpine Alarm Communications & Const. LLC	MON3494	100.2540.0322.608.000.000.00	Repair & Maint – GUHS	\$877.88
Check Total:							\$877.88
44706	06/10/2022	1133	Amazon.Com	1HHC-3D71-MVV3	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$51.84
44706	06/10/2022	1133	Amazon.Com	1HHC-3D71-MVV3	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$28.23
44706	06/10/2022	1133	Amazon.Com	1HHC-3D71-MVV3	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$49.95
44706	06/10/2022	1133	Amazon.Com	1HHC-3D71-MVV3	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$11.39
44706	06/10/2022	1133	Amazon.Com	1HHC-3D71-MVV3	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$16.54
44706	06/10/2022	1133	Amazon.Com	1HHC-3D71-MVV3	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$6.99
Check Total:							\$164.94
44707	06/10/2022	1133	API	417799	100.1131.0410.608.552.000.00	Supplies – Autos	\$12.00
44707	06/10/2022	1133	API	417799	100.1131.0410.608.552.000.00	Supplies – Autos	\$74.99
44707	06/10/2022	1133	API	417799	100.1131.0460.608.100.000.00	Nonconsumable – English	\$20.76
44707	06/10/2022	1133	API	417799	100.1131.0460.608.552.000.00	Nonconsumable – Autos	\$55.58
44707	06/10/2022	1133	API	417799	100.1131.0460.608.552.000.00	Nonconsumable – Autos	\$99.45
44707	06/10/2022	1133	API	417799	100.1131.0460.608.552.000.00	Nonconsumable – Autos	\$38.31
44707	06/10/2022	1133	API	417799	100.1131.0542.608.552.000.00	Replacement Equip – Autos	\$42.10
44707	06/10/2022	1133	API	417799	100.1131.0542.608.552.000.00	Replacement Equip – Autos	\$42.10
44707	06/10/2022	1133	API	417799	100.1131.0542.608.552.000.00	Replacement Equip – Autos	\$31.00
44707	06/10/2022	1133	API	417799	100.1131.0542.608.552.000.00	Replacement Equip – Autos	\$31.00
44707	06/10/2022	1133	API	417799	100.1131.0542.608.552.000.00	Replacement Equip – Autos	\$31.00
44707	06/10/2022	1133	API	417799	100.1131.0542.608.552.000.00	Replacement Equip – Autos	\$387.00
44707	06/10/2022	1133	API	417799	100.1131.0542.608.552.000.00	Replacement Equip – Autos	\$299.99
44707	06/10/2022	1133	API	417799 - A	100.1131.0542.608.552.000.00	Replacement Equip – Autos	\$160.00
Check Total:							\$1,325.28
44708	06/10/2022	1133	Auto Body Tool Mart	501593	100.1131.0460.608.552.000.00	Nonconsumable – Autos	\$0.00
44708	06/10/2022	1133	Auto Body Tool Mart	501593	100.1131.0460.608.552.000.00	Nonconsumable – Autos	\$827.78

Grant School District #3

Disbursement Detail Listing

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Date Range: 06/01/2022 - 06/30/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$827.78
44763	06/16/2022	1136	AVID	00079090 & 20741	222.2210.0340.995.000.000.00	Travel	\$2,625.00
44763	06/16/2022	1136	AVID	00079090 & 20741	222.2210.0340.995.000.000.00	Travel	\$7,699.00
Check Total:							\$10,324.00
44695	06/01/2022	1126	Baker Charter Schools	294	241.1111.0310.110.291.000.00	Professional & Technical	\$9,803.41
44695	06/01/2022	1126	Baker Charter Schools	294	241.1131.0310.608.291.000.00	Professional & Technical	\$25,208.78
Check Total:							\$35,012.19
44709	06/10/2022	1133	Baker Charter Schools	442	241.1111.0310.110.291.000.00	Professional & Technical	\$1,922.94
44709	06/10/2022	1133	Baker Charter Schools	442	241.1131.0310.608.291.000.00	Professional & Technical	\$4,944.69
Check Total:							\$6,867.63
44696	06/01/2022	1126	Beil, Christopher	06/01/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$6.30
44696	06/01/2022	1126	Beil, Christopher	06/01/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$28.00
44696	06/01/2022	1126	Beil, Christopher	06/01/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.78
44696	06/01/2022	1126	Beil, Christopher	06/01/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$28.00
44696	06/01/2022	1126	Beil, Christopher	06/01/2022	100.2555.0340.608.000.000.00	Travel - GUHS	\$4.00
44696	06/01/2022	1126	Beil, Christopher	06/01/2022 - A	100.2555.0340.608.000.000.00	Travel - GUHS	\$21.00
Check Total:							\$100.08
44697	06/01/2022	1126	Bio-Med Testing Service, Inc	90859	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$45.00
44697	06/01/2022	1126	Bio-Med Testing Service, Inc	90859	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$63.00
44697	06/01/2022	1126	Bio-Med Testing Service, Inc	91367	100.2550.0310.995.000.000.00	Professional & Technical	\$80.00
Check Total:							\$188.00
44765	06/23/2022	1138	Bio-Med Testing Service, Inc	91885	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$63.00
Check Total:							\$63.00
44766	06/23/2022	1138	Carter, Mat	June 2022	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$20.16
44766	06/23/2022	1138	Carter, Mat	May 2022	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$171.36
Check Total:							\$191.52
44711	06/10/2022	1133	CenturyLink	May 20 2022	100.2190.0351.995.320.000.00	Telephone	\$0.00
44711	06/10/2022	1133	CenturyLink	May 20 2022	100.2320.0351.995.000.000.00	Telephone	\$0.00
44711	06/10/2022	1133	CenturyLink	May 20 2022	100.2410.0351.608.000.000.00	Telephone - GUHS	\$56.91
Check Total:							\$56.91

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44712	06/10/2022	1133	Chesters	01 - 5/11/2022	100.2550.0410.995.000.000.00	Supplies	\$55.19
Check Total:							\$55.19
44767	06/23/2022	1138	Chesters	02 - 5/3/22 & 5/24/2	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$25.97
44767	06/23/2022	1138	Chesters	02 - 5/3/22 & 5/24/2	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$9.87
Check Total:							\$35.84
44713	06/10/2022	1133	City of John Day	4/22/22 - 5/22/22	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$460.28
44713	06/10/2022	1133	City of John Day	4/22/22 - 5/22/22	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$920.57
44713	06/10/2022	1133	City of John Day	4/22/22 - 5/22/22	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$460.29
44713	06/10/2022	1133	City of John Day	4/22/22 - 5/22/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$19.18
44713	06/10/2022	1133	City of John Day	4/22/22 - 5/22/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$38.36
44713	06/10/2022	1133	City of John Day	4/22/22 - 5/22/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$19.18
Check Total:							\$1,917.86
44714	06/10/2022	1133	City of Seneca	5/1/22 - 6/30/22	100.2540.0327.131.000.000.00	Water & Sewer - Seneca	\$105.93
44714	06/10/2022	1133	City of Seneca	5/1/22 - 6/30/22	100.2540.0328.131.000.000.00	Garbage - Seneca	\$35.15
44714	06/10/2022	1133	City of Seneca	5/1/22 - 6/30/22	253.3100.0322.131.000.000.00	Repair & Maintenance - Seneca	\$2.65
44714	06/10/2022	1133	City of Seneca	5/1/22 - 6/30/22	253.3100.0322.131.000.000.00	Repair & Maintenance - Seneca	\$7.97
Check Total:							\$151.70
44715	06/10/2022	1133	Clarks Disposal, Inc.	05/01 - 05/31/22	100.2540.0328.003.000.000.00	Garbage - District	\$105.30
44715	06/10/2022	1133	Clarks Disposal, Inc.	05/01 - 05/31/22	100.2540.0328.110.000.000.00	Garbage - Humbolt	\$1,191.55
44715	06/10/2022	1133	Clarks Disposal, Inc.	05/01 - 05/31/22	100.2540.0328.608.000.000.00	Garbage - GUHS	\$634.50
44715	06/10/2022	1133	Clarks Disposal, Inc.	05/01 - 05/31/22	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$49.65
44715	06/10/2022	1133	Clarks Disposal, Inc.	05/01 - 05/31/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$40.50
Check Total:							\$2,021.50
44789	06/27/2022	1140	Cobb, Shanley	05/23/2022	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$797.00
Check Total:							\$797.00
44716	06/10/2022	1133	Crown Paper & Janitorial Supply	319984	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$61.79
44716	06/10/2022	1133	Crown Paper & Janitorial Supply	321407	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$53.00
Check Total:							\$114.79
44768	06/23/2022	1138	Culley, Christal	06/14/2022	100.1271.0310.110.050.000.00	Professional Services	\$7,750.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44768	06/23/2022	1138	Culley, Christal	06/14/2022	100.1271.0310.110.050.000.00	Professional Services	\$250.00
44768	06/23/2022	1138	Culley, Christal	06/14/2022	100.1271.0310.110.050.000.00	Professional Services	\$7,716.09
44768	06/23/2022	1138	Culley, Christal	06/14/2022	100.1271.0310.110.050.000.00	Professional Services	\$248.91
Check Total:							\$15,965.00
44717	06/10/2022	1133	Dix, Louis	6/2/2022	100.2320.0340.995.000.000.00	Travel	\$709.99
44717	06/10/2022	1133	Dix, Louis	V222838	222.2210.0340.995.000.000.00	Travel	\$893.24
Check Total:							\$1,603.23
44790	06/27/2022	1140	Dix, Louis	06/23/2022	222.2210.0340.995.000.000.00	Travel	\$39.20
Check Total:							\$39.20
44718	06/10/2022	1133	Dougharity-Spencer, Cindy	V193847	222.2210.0340.995.000.000.00	Travel	\$794.64
Check Total:							\$794.64
44719	06/10/2022	1133	Durych, Stacy	6/8/22	222.2210.0340.995.000.000.00	Travel	\$200.00
Check Total:							\$200.00
44791	06/27/2022	1140	Durych, Stacy	05/30/2022	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$600.00
Check Total:							\$600.00
44720	06/10/2022	1133	Eastern Ore. Bldg. Maint.	4/30/2022	100.2540.0322.003.000.000.00	Repair & Maint - DO	\$575.00
44720	06/10/2022	1133	Eastern Ore. Bldg. Maint.	4/30/2022 - A	100.2540.0322.110.000.000.00	Repair & Maint - Humbolt	\$70.00
44720	06/10/2022	1133	Eastern Ore. Bldg. Maint.	4/30/2022 - A	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$90.00
44720	06/10/2022	1133	Eastern Ore. Bldg. Maint.	4/30/2022 - A	100.2550.0322.995.000.000.00	Repair & Maintenance	\$40.00
Check Total:							\$775.00
44721	06/10/2022	1133	Eberhards Dairy Products	1537629	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$187.88
44721	06/10/2022	1133	Eberhards Dairy Products	1537660	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$431.42
44721	06/10/2022	1133	Eberhards Dairy Products	1538330	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$219.40
44721	06/10/2022	1133	Eberhards Dairy Products	1538359	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$276.76
44721	06/10/2022	1133	Eberhards Dairy Products	1538960	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$143.86
44721	06/10/2022	1133	Eberhards Dairy Products	1539021	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$238.13
44721	06/10/2022	1133	Eberhards Dairy Products	1539676	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$323.43
44721	06/10/2022	1133	Eberhards Dairy Products	1539677	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$176.50
44721	06/10/2022	1133	Eberhards Dairy Products	1540321	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$102.77
44721	06/10/2022	1133	Eberhards Dairy Products	1540322	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$141.27
Check Total:							\$2,241.42
44698	06/01/2022	1126	Ed Staub & Sons Propane	7401906	100.2540.0326.995.320.000.00	Heating Fuel - Special Ed	\$291.23

Grant School District #3

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44698	06/01/2022	1126	Ed Staub & Sons Propane	7430886	100.2540.0326.608.000.000.00	Heating Fuel – GUHS	\$2,664.31
44698	06/01/2022	1126	Ed Staub & Sons Propane	7485087	100.2540.0326.995.320.000.00	Heating Fuel – Special Ed	\$218.95
Check Total:							\$3,174.49
44722	06/10/2022	1133	Ed Staub & Sons Propane	75490382019.30	100.2540.0326.608.000.000.00	Heating Fuel – GUHS	\$2,019.30
44722	06/10/2022	1133	Ed Staub & Sons Propane	7603614	100.2540.0326.995.320.000.00	Heating Fuel – Special Ed	\$166.78
Check Total:							\$2,186.08
44769	06/23/2022	1138	EO Media Group	0422EO10559	100.2550.0310.995.000.000.00	Professional & Technical	\$95.10
44769	06/23/2022	1138	EO Media Group	299749	100.2310.0354.995.000.000.00	Advertising	\$504.00
44769	06/23/2022	1138	EO Media Group	299849	100.2310.0354.995.000.000.00	Advertising	\$48.00
Check Total:							\$647.10
44792	06/27/2022	1140	Finley, Brittany	3/29/2022	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$1,302.09
44792	06/27/2022	1140	Finley, Brittany	3/29/2022	100.2210.0249.995.330.000.00	Tuition Reimbursement	\$1,277.91
Check Total:							\$2,580.00
44699	06/01/2022	1126	Flory, Sharon	06/01/2022	100.2555.0340.608.000.000.00	Travel – GUHS	\$15.00
Check Total:							\$15.00
44793	06/27/2022	1140	Fuller, Cala	05/20/2022	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$2,814.24
Check Total:							\$2,814.24
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$75.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$39.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$150.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$150.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$75.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$65.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$75.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$100.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$13.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2310.0382.995.000.000.00	Legal Services	\$150.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2410.0310.110.000.000.00	Professional & Tech – Humbolt	\$250.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2410.0310.110.000.000.00	Professional & Tech – Humbolt	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2410.0310.110.000.000.00	Professional & Tech – Humbolt	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2410.0310.110.000.000.00	Professional & Tech – Humbolt	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2410.0310.110.000.000.00	Professional & Tech – Humbolt	\$125.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373764	100.2410.0310.110.000.000.00	Professional & Tech – Humbolt	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373765	100.2310.0382.995.000.000.00	Legal Services	\$75.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373765	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373765	100.2310.0382.995.000.000.00	Legal Services	\$75.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373765	100.2310.0382.995.000.000.00	Legal Services	\$65.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373765	100.2310.0382.995.000.000.00	Legal Services	\$75.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373765	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373765	100.2310.0382.995.000.000.00	Legal Services	\$50.00
44770	06/23/2022	1138	Garrett Hemann Robertson	373765	100.2310.0382.995.000.000.00	Legal Services	\$221.00
Check Total:							\$2,278.00
44723	06/10/2022	1133	Gerry, Ryan	6/8/2022	100.1132.0340.608.000.000.00	Travel	\$249.67
Check Total:							\$249.67
44752	06/10/2022	1134	Gerry, Ryan	6/10/2022	100.2410.0640.608.000.000.00	Dues & Fees – GUHS	\$8,707.25
Check Total:							\$8,707.25
44771	06/23/2022	1138	Gerry, Ryan	06/23/2022	100.2410.0640.608.000.000.00	Dues & Fees – GUHS	\$8,707.25
44771	06/23/2022	1138	Gerry, Ryan	6/23/2022	100.2410.0113.608.000.000.00	Administrator Salaries – GUHS	(\$237.48)
Check Total:							\$8,469.77
44724	06/10/2022	1133	Grant County Building Supply	23662	100.1131.0410.608.552.000.00	Supplies – Autos	\$217.37
Check Total:							\$217.37

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

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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
44725	06/10/2022	1133	Grant County ESD-1	2021220501	100.1250.0310.995.320.000.00	Professional & Technical	\$488.75
44725	06/10/2022	1133	Grant County ESD-1	2021220529	100.1250.0310.995.320.000.00	Professional & Technical	\$191.25
44725	06/10/2022	1133	Grant County ESD-1	2021220529	100.1250.0310.995.320.000.00	Professional & Technical	\$170.00
44725	06/10/2022	1133	Grant County ESD-1	2021220529	100.1250.0310.995.320.000.00	Professional & Technical	\$637.50
44725	06/10/2022	1133	Grant County ESD-1	2021220531	100.1131.0410.608.290.000.00	Supplies - Other	\$22.00
44725	06/10/2022	1133	Grant County ESD-1	2021220531	100.2660.0480.608.000.000.00	Computer Hardware	\$55.33
Check Total:							\$1,564.83
44772	06/23/2022	1138	Grant County ESD-1	2021220523	100.2660.0480.608.000.000.00	Computer Hardware	\$247.00
44772	06/23/2022	1138	Grant County ESD-1	2021220539	100.1250.0310.995.320.000.00	Professional & Technical	\$63.75
44772	06/23/2022	1138	Grant County ESD-1	2021220539	100.1250.0310.995.320.000.00	Professional & Technical	\$85.00
44772	06/23/2022	1138	Grant County ESD-1	2021220539	100.1250.0310.995.320.000.00	Professional & Technical	\$63.75
44772	06/23/2022	1138	Grant County ESD-1	2021220542	100.1250.0310.995.320.000.00	Professional & Technical	\$82.50
44772	06/23/2022	1138	Grant County ESD-1	2021220542	100.1250.0310.995.320.000.00	Professional & Technical	\$66.00
44772	06/23/2022	1138	Grant County ESD-1	2021220542	100.1250.0310.995.320.000.00	Professional & Technical	\$27.50
44772	06/23/2022	1138	Grant County ESD-1	2021220548	100.1111.0410.110.050.000.00	Supplies	\$59.00
Check Total:							\$694.50
44700	06/01/2022	1126	Grant Union High School Student Body	0601/2022	100.2555.0340.995.000.000.00	Travel - District	\$459.94
Check Total:							\$459.94
44726	06/10/2022	1133	Humbird, Elijah	6/8/22	222.2210.0340.995.000.000.00	Travel	\$200.00
Check Total:							\$200.00
44727	06/10/2022	1133	JD Rents & Power Equipment	25492	100.2540.0460.110.000.000.00	Nonconsumable-Humbolt	\$10.00
44727	06/10/2022	1133	JD Rents & Power Equipment	25492	100.2540.0460.110.000.000.00	Nonconsumable-Humbolt	\$15.88
44727	06/10/2022	1133	JD Rents & Power Equipment	25681	100.2540.0410.608.000.000.00	Supplies - GUHS	\$3.54
44727	06/10/2022	1133	JD Rents & Power Equipment	25681	100.2540.0410.608.000.000.00	Supplies - GUHS	\$3.49
44727	06/10/2022	1133	JD Rents & Power Equipment	26142	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$22.85
Check Total:							\$55.76
44728	06/10/2022	1133	John Day Auto Parts	122976 & 125150	100.2550.0413.995.000.000.00	Vehicle Parts	\$5.02
44728	06/10/2022	1133	John Day Auto Parts	122976 & 125150	100.2550.0413.995.000.000.00	Vehicle Parts	\$111.48
44728	06/10/2022	1133	John Day Auto Parts	122976 & 125150	100.2550.0413.995.000.000.00	Vehicle Parts	(\$85.74)
44728	06/10/2022	1133	John Day Auto Parts	123076	100.2550.0413.995.000.000.00	Vehicle Parts	\$8.54

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44728	06/10/2022	1133	John Day Auto Parts	123469	100.2550.0413.995.000.000.00	Vehicle Parts	\$35.98
44728	06/10/2022	1133	John Day Auto Parts	123469	100.2550.0413.995.000.000.00	Vehicle Parts	\$0.89
44728	06/10/2022	1133	John Day Auto Parts	123523	100.2540.0533.131.000.000.00	Grounds Care – Seneca	\$129.99
44728	06/10/2022	1133	John Day Auto Parts	123523	100.2540.0533.131.000.000.00	Grounds Care – Seneca	\$18.00
44728	06/10/2022	1133	John Day Auto Parts	123523	100.2540.0533.131.000.000.00	Grounds Care – Seneca	(\$18.00)
44728	06/10/2022	1133	John Day Auto Parts	123597	100.2550.0410.995.000.000.00	Supplies	\$5.99
44728	06/10/2022	1133	John Day Auto Parts	123597	100.2550.0413.995.000.000.00	Vehicle Parts	\$28.98
44728	06/10/2022	1133	John Day Auto Parts	124709	100.2550.0413.995.000.000.00	Vehicle Parts	\$5.03
44728	06/10/2022	1133	John Day Auto Parts	124709	100.2550.0413.995.000.000.00	Vehicle Parts	\$5.03
44728	06/10/2022	1133	John Day Auto Parts	125334	100.2550.0410.995.000.000.00	Supplies	\$13.49
44728	06/10/2022	1133	John Day Auto Parts	125334	100.2550.0413.995.000.000.00	Vehicle Parts	\$9.49
44728	06/10/2022	1133	John Day Auto Parts	125334	100.2550.0413.995.000.000.00	Vehicle Parts	\$17.57
Check Total:							\$291.74
44729	06/10/2022	1133	John Day True Value	579312	100.2540.0410.608.000.000.00	Supplies – GUHS	\$4.39
44729	06/10/2022	1133	John Day True Value	579312	100.2540.0410.608.000.000.00	Supplies – GUHS	\$2.49
44729	06/10/2022	1133	John Day True Value	579429	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$10.99
44729	06/10/2022	1133	John Day True Value	579429	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$2.99
44729	06/10/2022	1133	John Day True Value	579433	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$11.94
44729	06/10/2022	1133	John Day True Value	579433	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$21.99
44729	06/10/2022	1133	John Day True Value	579437	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$3.16
44729	06/10/2022	1133	John Day True Value	579486	100.2540.0410.608.000.000.00	Supplies – GUHS	\$55.94
44729	06/10/2022	1133	John Day True Value	579486	100.2540.0410.608.000.000.00	Supplies – GUHS	\$9.99
44729	06/10/2022	1133	John Day True Value	579602	100.2540.0410.608.000.000.00	Supplies – GUHS	\$9.99
44729	06/10/2022	1133	John Day True Value	579602	100.2540.0410.608.000.000.00	Supplies – GUHS	\$11.49
44729	06/10/2022	1133	John Day True Value	580082	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$36.99
44729	06/10/2022	1133	John Day True Value	580086	100.2540.0410.110.000.000.00	Supplies – Humbolt	(\$36.99)
44729	06/10/2022	1133	John Day True Value	580091	100.2540.0410.608.000.000.00	Supplies – GUHS	\$19.98
44729	06/10/2022	1133	John Day True Value	580160	100.2540.0410.608.000.000.00	Supplies – GUHS	\$18.99
44729	06/10/2022	1133	John Day True Value	580223	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$49.99
44729	06/10/2022	1133	John Day True Value	580223	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$2.99

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

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Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44729	06/10/2022	1133	John Day True Value	580223	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$18.99
44729	06/10/2022	1133	John Day True Value	580430	100.2540.0410.608.000.000.00	Supplies – GUHS	\$7.29
Check Total:							\$263.59
44730	06/10/2022	1133	Judd, Marci	6/7/2022	100.1250.0340.110.320.000.00	Travel – Humbolt	\$32.06
44730	06/10/2022	1133	Judd, Marci	6/8/2022	222.2210.0249.995.000.000.00	Tuition Reimbursement	\$2,022.00
Check Total:							\$2,054.06
44701	06/01/2022	1126	Kevin Griffith	5/21/2022	100.2540.0322.131.000.000.00	Repair & Maint – Seneca	\$2,863.00
Check Total:							\$2,863.00
44773	06/23/2022	1138	Knowledge Matters	24634	222.1131.0470.608.060.000.00	Computer Software –GU	\$7,600.00
Check Total:							\$7,600.00
44774	06/23/2022	1138	Lake Creek Youth Camp	2324	100.1271.0310.110.050.000.00	Professional Services	\$5,817.00
Check Total:							\$5,817.00
44775	06/23/2022	1138	Learning A-Z	5477748	100.1271.0410.110.050.000.00	Supplies & Materials	\$114.00
44775	06/23/2022	1138	Learning A-Z	5477748	100.1271.0410.110.050.000.00	Supplies & Materials	\$114.00
Check Total:							\$228.00
44731	06/10/2022	1133	Les Schwab Tires	1400355848	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$19.89
Check Total:							\$19.89
44732	06/10/2022	1133	Lusco, Andy	6/8/2022	222.2210.0340.995.000.000.00	Travel	\$200.00
Check Total:							\$200.00
44794	06/27/2022	1140	McCumber, Rhonda	05/11/2022	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$2,326.67
Check Total:							\$2,326.67
44733	06/10/2022	1133	Mobile Glass	5540	100.2550.0322.002.000.000.00	Repair & Maint – Bus Barn	\$190.00
Check Total:							\$190.00
44776	06/23/2022	1138	Nasco Modesto	281505	100.1121.0460.608.190.000.00	No consumables – Health	\$0.00
44776	06/23/2022	1138	Nasco Modesto	281505	100.1121.0460.608.190.000.00	No consumables – Health	\$23.60
44776	06/23/2022	1138	Nasco Modesto	281505	100.1121.0460.608.190.000.00	No consumables – Health	\$102.20
44776	06/23/2022	1138	Nasco Modesto	281505	100.1121.0460.608.190.000.00	No consumables – Health	\$120.00
44776	06/23/2022	1138	Nasco Modesto	281505	100.1121.0460.608.190.000.00	No consumables – Health	\$9.90
44776	06/23/2022	1138	Nasco Modesto	281505	100.1121.0460.608.190.000.00	No consumables – Health	\$30.20
Check Total:							\$285.90
44795	06/27/2022	1140	Northway, Shanna	05/31/2022	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$2,160.00
Check Total:							\$2,160.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

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Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44734	06/10/2022	1133	Nydams Ace Hardware	1464683	100.1131.0410.608.551.000.00	Supplies – Woods	\$137.20
44734	06/10/2022	1133	Nydams Ace Hardware	1466645	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$42.95
44734	06/10/2022	1133	Nydams Ace Hardware	1468273	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$12.99
44734	06/10/2022	1133	Nydams Ace Hardware	1468273	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$6.99
44734	06/10/2022	1133	Nydams Ace Hardware	1469487	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$3.58
Check Total:							\$203.71
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805249001	100.1111.0410.110.050.000.00	Supplies	\$10.56
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805249001	100.1111.0410.110.050.000.00	Supplies	\$7.63
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805249001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805249001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805249001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$77.52
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805425001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805425001	100.1111.0410.110.050.000.00	Supplies	\$432.58
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805425001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805425001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805425001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805426001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805426001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805426001	100.1111.0410.110.050.000.00	Supplies	\$0.00
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805426001	100.1111.0410.110.050.000.00	Supplies	\$27.63
44777	06/23/2022	1138	ODP Business Solutions, LLC	247805426001	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
Check Total:							\$555.92
44702	06/01/2022	1126	OR Dept of Education	06/01/2022	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
44702	06/01/2022	1126	OR Dept of Education	06/01/2022 - A	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
44702	06/01/2022	1126	OR Dept of Education	06/01/2022 - B	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
44702	06/01/2022	1126	OR Dept of Education	06/01/2022 - C	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
Check Total:							\$20.00
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.003.000.000.00	Electricity – DO	\$76.14
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.110.000.000.00	Electricity – Humbolt	\$50.97
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.110.000.000.00	Electricity – Humbolt	\$1,609.29
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.131.000.000.00	Electricity – Seneca	\$257.94

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.131.000.000.00	Electricity - Seneca	\$64.51
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$107.44
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$204.75
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$58.50
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$292.63
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$47.42
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$61.43
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,674.89
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$97.65
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$53.70
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$83.37
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$86.09
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$431.46
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$266.25
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$102.72
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$19.42
44735	06/10/2022	1133	OR Trail Electric	04/15/22 - 05/27/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$69.79
Check Total:							\$5,728.29
44778	06/23/2022	1138	Painted Sky Center for the Arts	05252022	100.1271.0310.110.050.000.00	Professional Services	\$11,000.00
Check Total:							\$11,000.00
44736	06/10/2022	1133	Patriot Plumbing And Gear	23861	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$90.00
Check Total:							\$90.00
44737	06/10/2022	1133	Pendleton Bottling	4499009214	100.2320.0410.995.000.000.00	Supplies	\$48.00
Check Total:							\$48.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1121.0410.608.200.000.00	Supplies - PE	\$399.65
44738	06/10/2022	1133	Perform Better!	INV207926	100.1121.0460.608.200.000.00	No consumables - PE	\$269.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1121.0460.608.200.000.00	No consumables - PE	\$58.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1131.0460.608.200.000.00	Nonconsumable - PE	\$189.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1131.0460.608.200.000.00	Nonconsumable - PE	\$76.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44738	06/10/2022	1133	Perform Better!	INV207926	100.1131.0460.608.200.000.00	Nonconsumable – PE	\$288.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1131.0460.608.200.000.00	Nonconsumable – PE	\$102.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1131.0460.608.200.000.00	Nonconsumable – PE	\$108.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1131.0460.608.200.000.00	Nonconsumable – PE	\$111.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1131.0542.608.200.000.00	Replacement Equip – PE/Health	\$276.00
44738	06/10/2022	1133	Perform Better!	INV207926	100.1131.0542.608.200.000.00	Replacement Equip – PE/Health	\$216.00
Check Total:							\$2,092.65
44703	06/01/2022	1126	Perto Card	C918275	100.2410.0340.608.000.000.00	Travel – GUHS	\$61.22
44703	06/01/2022	1126	Perto Card	C918275	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$19.69
44703	06/01/2022	1126	Perto Card	C918275	100.2550.0411.995.000.000.00	Gas & Fuel	\$2,485.74
44703	06/01/2022	1126	Perto Card	C918275	100.2555.0411.131.000.000.00	Gas & Fuel – Seneca	\$204.92
44703	06/01/2022	1126	Perto Card	C918275	100.2555.0411.608.000.000.00	Gas & Fuel – GUHS	\$1,788.67
44703	06/01/2022	1126	Perto Card	C918275	100.2558.0411.995.320.000.00	Gas & Fuel	\$289.73
Check Total:							\$4,849.97
44739	06/10/2022	1133	Perto Card	C929309	100.2240.0340.131.000.000.00	Travel –Seneca	\$64.39
44739	06/10/2022	1133	Perto Card	C929309	100.2410.0340.608.000.000.00	Travel – GUHS	\$14.90
44739	06/10/2022	1133	Perto Card	C929309	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$228.87
44739	06/10/2022	1133	Perto Card	C929309	100.2550.0411.995.000.000.00	Gas & Fuel	\$2,349.11
44739	06/10/2022	1133	Perto Card	C929309	100.2555.0411.110.000.000.00	Gas & Fuel – Humbolt	\$139.72
44739	06/10/2022	1133	Perto Card	C929309	100.2555.0411.608.000.000.00	Gas & Fuel – GUHS	\$2,031.77
44739	06/10/2022	1133	Perto Card	C929309	100.2558.0411.995.320.000.00	Gas & Fuel	\$261.70
Check Total:							\$5,090.46
44740	06/10/2022	1133	Postage by Phone	23043052 - 06/8/22	100.2410.0353.995.000.000.00	Postage	\$5,000.00
Check Total:							\$5,000.00
44779	06/23/2022	1138	Putnam, Brian	06/23/2022	222.1111.0310.110.050.000.00	Professional & Technical –Humbolt	\$2,000.00
44779	06/23/2022	1138	Putnam, Brian	06/23/2022	222.1111.0310.110.050.000.00	Professional & Technical –Humbolt	\$1,655.00
Check Total:							\$3,655.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44780	06/23/2022	1138	Rural Oregon Backflow Testing	3455	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$420.00
Check Total:							\$420.00
44741	06/10/2022	1133	Shamrock Foods	08262163	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	(\$81.18)
44741	06/10/2022	1133	Shamrock Foods	25290393	253.3100.0410.608.000.000.00	Supplies - GUHS	\$11.00
44741	06/10/2022	1133	Shamrock Foods	25290393	253.3100.0410.608.000.000.00	Supplies - GUHS	\$134.11
44741	06/10/2022	1133	Shamrock Foods	25290393	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$954.22
44741	06/10/2022	1133	Shamrock Foods	25290394	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$82.42
44741	06/10/2022	1133	Shamrock Foods	25290394	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$11.00
44741	06/10/2022	1133	Shamrock Foods	25290394	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,800.34
44741	06/10/2022	1133	Shamrock Foods	25308745	253.3100.0410.608.000.000.00	Supplies - GUHS	\$11.75
44741	06/10/2022	1133	Shamrock Foods	25308745	253.3100.0410.608.000.000.00	Supplies - GUHS	\$90.09
44741	06/10/2022	1133	Shamrock Foods	25308745	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,587.85
44741	06/10/2022	1133	Shamrock Foods	25308746	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$47.69
44741	06/10/2022	1133	Shamrock Foods	25308746	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$11.75
44741	06/10/2022	1133	Shamrock Foods	25308746	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,343.75
44741	06/10/2022	1133	Shamrock Foods	25327424	253.3100.0410.608.000.000.00	Supplies - GUHS	\$11.75
44741	06/10/2022	1133	Shamrock Foods	25327424	253.3100.0410.608.000.000.00	Supplies - GUHS	\$10.99
44741	06/10/2022	1133	Shamrock Foods	25327424	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$873.17
44741	06/10/2022	1133	Shamrock Foods	25327424	253.3100.0450.608.000.000.00	Purchased Food - GUHS	(\$8.79)
44741	06/10/2022	1133	Shamrock Foods	25327425	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$152.34
44741	06/10/2022	1133	Shamrock Foods	25327425	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$11.75
44741	06/10/2022	1133	Shamrock Foods	25327425	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,128.36
44741	06/10/2022	1133	Shamrock Foods	25446135	253.3100.0410.608.000.000.00	Supplies - GUHS	\$7.57
44741	06/10/2022	1133	Shamrock Foods	25446135	253.3100.0410.608.000.000.00	Supplies - GUHS	\$11.75
44741	06/10/2022	1133	Shamrock Foods	25446135	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$516.74
44741	06/10/2022	1133	Shamrock Foods	25446136	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$11.75
44741	06/10/2022	1133	Shamrock Foods	25446136	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,560.99
44741	06/10/2022	1133	Shamrock Foods	25455581	253.3100.0410.608.000.000.00	Supplies - GUHS	\$11.75
44741	06/10/2022	1133	Shamrock Foods	25455581	253.3100.0410.608.000.000.00	Supplies - GUHS	\$36.51
44741	06/10/2022	1133	Shamrock Foods	25455581	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$906.48

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

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Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44741	06/10/2022	1133	Shamrock Foods	25467400	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$11.75
44741	06/10/2022	1133	Shamrock Foods	25467400	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$50.38
44741	06/10/2022	1133	Shamrock Foods	25467400	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,282.50
44741	06/10/2022	1133	Shamrock Foods	8271322	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	(\$44.56)
44741	06/10/2022	1133	Shamrock Foods	8271359	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	(\$44.34)
Check Total:							\$12,503.63
44742	06/10/2022	1133	Shelton, Karen	6/8/222	222.2210.0340.995.000.000.00	Travel	\$350.00
Check Total:							\$350.00
44781	06/23/2022	1138	Shelton, Karen	06/16/2022	100.2410.0340.608.000.000.00	Travel – GUHS	\$386.40
Check Total:							\$386.40
44743	06/10/2022	1133	Smith, Sonna	6/8/2022	222.2210.0340.995.000.000.00	Travel	\$200.00
Check Total:							\$200.00
44744	06/10/2022	1133	Spencer, Karen	June 2022	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$63.84
44744	06/10/2022	1133	Spencer, Karen	May 2022	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$829.92
Check Total:							\$893.76
44782	06/23/2022	1138	TBMmedia	20220613002	240.1272.0310.110.291.000.00	Professional & Technical	\$330.00
Check Total:							\$330.00
44745	06/10/2022	1133	Town of Canyon City	6/1/22	100.2540.0327.003.000.000.00	Water & Sewer – DO	\$90.00
44745	06/10/2022	1133	Town of Canyon City	6/1/22	100.2540.0327.003.000.000.00	Water & Sewer – DO	\$0.00
44745	06/10/2022	1133	Town of Canyon City	6/1/22	100.2540.0327.110.000.000.00	Water & Sewer – Humbolt	\$502.45
44745	06/10/2022	1133	Town of Canyon City	6/1/22	100.2550.0327.002.000.000.00	Water & Sewer – Bus Shop	\$90.00
44745	06/10/2022	1133	Town of Canyon City	6/1/22	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$32.07
Check Total:							\$714.52
44746	06/10/2022	1133	Triangle Oil	152 - 5/31/22	100.2540.0326.110.000.000.00	Heating Fuel – Humbolt	\$809.53
44746	06/10/2022	1133	Triangle Oil	152 - 5/31/22	100.2540.0326.110.000.000.00	Heating Fuel – Humbolt	\$1,127.63
44746	06/10/2022	1133	Triangle Oil	152 - 5/31/22	100.2540.0326.131.000.000.00	Heating Fuel – Seneca	\$2,935.71
44746	06/10/2022	1133	Triangle Oil	152 - 5/31/22	100.2540.0326.131.000.000.00	Heating Fuel – Seneca	\$3,407.67
Check Total:							\$8,280.54
44704	06/01/2022	1126	Umpqua Bank	1743 - 5/1022	100.2320.0410.995.000.000.00	Supplies	\$70.50

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44704	06/01/2022	1126	Umpqua Bank	1743 - A - 5/10/22	100.2310.0410.995.000.000.00	Supplies	\$12.78
44704	06/01/2022	1126	Umpqua Bank	1743 - B - 5/10/22	100.2310.0410.995.000.000.00	Supplies	\$8.70
44704	06/01/2022	1126	Umpqua Bank	4691 - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$15.00
44704	06/01/2022	1126	Umpqua Bank	4691 - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$19.78
44704	06/01/2022	1126	Umpqua Bank	4691 - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$27.45
44704	06/01/2022	1126	Umpqua Bank	4691 - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$27.00
44704	06/01/2022	1126	Umpqua Bank	4691 - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$0.00
44704	06/01/2022	1126	Umpqua Bank	4691 - A - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$13.20
44704	06/01/2022	1126	Umpqua Bank	4691 - B - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$6.19
44704	06/01/2022	1126	Umpqua Bank	4691 - C - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.74
44704	06/01/2022	1126	Umpqua Bank	4691 - D - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.29
44704	06/01/2022	1126	Umpqua Bank	4691 - E - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.88
44704	06/01/2022	1126	Umpqua Bank	4691 - F - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$10.40
44704	06/01/2022	1126	Umpqua Bank	4691 - G - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.15
44704	06/01/2022	1126	Umpqua Bank	4691 - H - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$16.52
44704	06/01/2022	1126	Umpqua Bank	4691 - I - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.40
44704	06/01/2022	1126	Umpqua Bank	4691 - J - 5/10/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$13.57
44704	06/01/2022	1126	Umpqua Bank	6253 - 5/10/22	100.2410.0410.608.000.000.00	Supplies - GUHS	\$15.47
44704	06/01/2022	1126	Umpqua Bank	6253 - A - 5/10/22	100.2410.0340.608.000.000.00	Travel - GUHS	\$177.93
44704	06/01/2022	1126	Umpqua Bank	6253 - B - 5/10/22	216.1131.0410.608.000.000.00	CTE Supplies	\$117.00
44704	06/01/2022	1126	Umpqua Bank	6253 - B - 5/10/22	216.1131.0410.608.000.000.00	CTE Supplies	\$15.00
44704	06/01/2022	1126	Umpqua Bank	6253 - B - 5/10/22	216.1131.0410.608.000.000.00	CTE Supplies	\$72.60
44704	06/01/2022	1126	Umpqua Bank	6253 - C - 5/10/22	222.1131.0410.608.060.000.00	Supplies - GU	\$52.17
44704	06/01/2022	1126	Umpqua Bank	6282 - C - 5/10/22	100.2120.0410.608.000.000.00	Supplies - GUHS	\$65.01
44704	06/01/2022	1126	Umpqua Bank	6282 - C - 5/10/22	100.2410.0410.608.000.000.00	Supplies - GUHS	\$40.00
44704	06/01/2022	1126	Umpqua Bank	6884 - 5/10/22	100.1111.0470.110.050.000.00	Computer Software	(\$350.00)
44704	06/01/2022	1126	Umpqua Bank	6884 - A - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$26.00
44704	06/01/2022	1126	Umpqua Bank	6884 - A - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$20.25
44704	06/01/2022	1126	Umpqua Bank	6884 - A - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$25.00
44704	06/01/2022	1126	Umpqua Bank	6884 - A - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$23.75

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

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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
44704	06/01/2022	1126	Umpqua Bank	6884 - A - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$19.50
44704	06/01/2022	1126	Umpqua Bank	6884 - B - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$8.99
44704	06/01/2022	1126	Umpqua Bank	6884 - B - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$7.86
44704	06/01/2022	1126	Umpqua Bank	6884 - B - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$12.06
44704	06/01/2022	1126	Umpqua Bank	6884 - B - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$5.87
44704	06/01/2022	1126	Umpqua Bank	6884 - C - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$389.83
44704	06/01/2022	1126	Umpqua Bank	6884 - C - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	(\$205.91)
44704	06/01/2022	1126	Umpqua Bank	6884 - D - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$341.85
44704	06/01/2022	1126	Umpqua Bank	6884 - D - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	(\$180.92)
44704	06/01/2022	1126	Umpqua Bank	6884 - E - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$4.50
44704	06/01/2022	1126	Umpqua Bank	6884 - E - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$6.75
44704	06/01/2022	1126	Umpqua Bank	6884 - E - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$8.50
44704	06/01/2022	1126	Umpqua Bank	6884 - E - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$1.60
44704	06/01/2022	1126	Umpqua Bank	6884 - E - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$3.20
44704	06/01/2022	1126	Umpqua Bank	6884 - F - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$10.94
44704	06/01/2022	1126	Umpqua Bank	6884 - F - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$9.49
44704	06/01/2022	1126	Umpqua Bank	6884 - F - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$7.58
44704	06/01/2022	1126	Umpqua Bank	6884 - F - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$5.19
44704	06/01/2022	1126	Umpqua Bank	6884 - G - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$266.27
44704	06/01/2022	1126	Umpqua Bank	6884 - G - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	(\$17.99)
44704	06/01/2022	1126	Umpqua Bank	6884 - H - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$5.49
44704	06/01/2022	1126	Umpqua Bank	6884 - H - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$6.24
44704	06/01/2022	1126	Umpqua Bank	6884 - H - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$14.02
44704	06/01/2022	1126	Umpqua Bank	6884 - H - 5/10/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$8.34
44704	06/01/2022	1126	Umpqua Bank	6884 - I - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$591.62
44704	06/01/2022	1126	Umpqua Bank	6884 - I - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	(\$88.85)
44704	06/01/2022	1126	Umpqua Bank	6884 - K 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$461.48
44704	06/01/2022	1126	Umpqua Bank	6884 - K 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	(\$70.44)
44704	06/01/2022	1126	Umpqua Bank	6884 -J - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$113.95
44704	06/01/2022	1126	Umpqua Bank	6884 -J - 5/10/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	(\$23.99)

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44704	06/01/2022	1126	Umpqua Bank	6900 - 5/10/22	100.2550.0340.995.000.000.00	Travel	\$250.00
44704	06/01/2022	1126	Umpqua Bank	6900 - 5/10/22	100.2550.0340.995.000.000.00	Travel	\$250.00
44704	06/01/2022	1126	Umpqua Bank	9282 - 5/10/22	100.2410.0340.608.000.000.00	Travel - GUHS	\$177.93
44704	06/01/2022	1126	Umpqua Bank	9282 - 5/10/22	100.2410.0340.608.000.000.00	Travel - GUHS	\$40.00
44704	06/01/2022	1126	Umpqua Bank	9282 - A - 5/10/22	100.2410.0410.608.000.000.00	Supplies - GUHS	\$20.00
44704	06/01/2022	1126	Umpqua Bank	9282 - A - 5/10/22	100.2410.0410.608.000.000.00	Supplies - GUHS	\$160.00
44704	06/01/2022	1126	Umpqua Bank	9282 - B - 5/10/22	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$175.16
44704	06/01/2022	1126	Umpqua Bank	9282 - B - 5/10/22	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$0.00
Check Total:							\$3,386.84
44783	06/23/2022	1138	Umpqua Bank	1743 - 6/8/22	100.2310.0410.995.000.000.00	Supplies	\$61.16
44783	06/23/2022	1138	Umpqua Bank	1743 - A - 6/8/22	100.2320.0410.995.000.000.00	Supplies	\$340.00
44783	06/23/2022	1138	Umpqua Bank	4691 - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$11.45
44783	06/23/2022	1138	Umpqua Bank	4691 - A - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$7.00
44783	06/23/2022	1138	Umpqua Bank	4691 - B - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.05
44783	06/23/2022	1138	Umpqua Bank	4691 - C - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.38
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$16.48
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$18.98
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.08
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$5.99
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$10.98
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$16.00
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$599.16
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.40
44783	06/23/2022	1138	Umpqua Bank	4691 - D - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.91
44783	06/23/2022	1138	Umpqua Bank	4691 - E - 6/8/22	100.2550.0413.995.000.000.00	Vehicle Parts	\$5.99
44783	06/23/2022	1138	Umpqua Bank	4691 - E - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$6.60
44783	06/23/2022	1138	Umpqua Bank	4691 - E - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$13.95
44783	06/23/2022	1138	Umpqua Bank	4691 - E - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$10.00
44783	06/23/2022	1138	Umpqua Bank	4691 - E - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$39.47
44783	06/23/2022	1138	Umpqua Bank	4691 - E - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$7.17

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44783	06/23/2022	1138	Umpqua Bank	4691 - E - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$304.95
44783	06/23/2022	1138	Umpqua Bank	4691 - E - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$5.99
44783	06/23/2022	1138	Umpqua Bank	4691 - F - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$7.48
44783	06/23/2022	1138	Umpqua Bank	4691 - H - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$17.99
44783	06/23/2022	1138	Umpqua Bank	4691 - H - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$9.60
44783	06/23/2022	1138	Umpqua Bank	4691 - H - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$11.80
44783	06/23/2022	1138	Umpqua Bank	6253 - 6/8/22	100.2410.0410.608.000.000.00	Supplies - GUHS	\$38.00
44783	06/23/2022	1138	Umpqua Bank	6884 - 6/8/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$9.98
44783	06/23/2022	1138	Umpqua Bank	6884 - 6/8/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$7.98
44783	06/23/2022	1138	Umpqua Bank	6884 - 6/8/22	222.1111.0410.110.050.000.00	Supplies -Humbolt	\$0.10
44783	06/23/2022	1138	Umpqua Bank	6884 - 6/8/22	222.1111.0420.110.050.000.00	Textbooks -Humbolt	\$10.99
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$1,320.39
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	(\$925.59)
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$119.97
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$29.98
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$179.94
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$18.98
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$14.99
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$5.99
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$16.99
44783	06/23/2022	1138	Umpqua Bank	6884 - A - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$9.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$29.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$19.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$19.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$18.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$18.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$15.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$12.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$9.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$8.99

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$7.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$7.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$6.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$5.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$5.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$5.99
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$5.95
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$5.00
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$5.00
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$5.00
44783	06/23/2022	1138	Umpqua Bank	6884 - B - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$4.99
44783	06/23/2022	1138	Umpqua Bank	6884 - C - 6/8/22	241.2540.0541.995.291.000.00	New Equipment –District	\$2,099.99
44783	06/23/2022	1138	Umpqua Bank	6884 - D - 6/8/22	222.1111.0410.110.050.000.00	Supplies –Humbolt	\$4.99
44783	06/23/2022	1138	Umpqua Bank	6884 - D - 6/8/22	222.1111.0410.110.050.000.00	Supplies –Humbolt	\$10.99
44783	06/23/2022	1138	Umpqua Bank	6884 - E - 6/8/22	100.1271.0410.110.050.000.00	Supplies & Materials	\$7.00
44783	06/23/2022	1138	Umpqua Bank	6884 - E - 6/8/22	100.1271.0410.110.050.000.00	Supplies & Materials	\$4.75
44783	06/23/2022	1138	Umpqua Bank	6884 - E - 6/8/22	100.1271.0410.110.050.000.00	Supplies & Materials	\$2.95
44783	06/23/2022	1138	Umpqua Bank	6884 - E - 6/8/22	100.1271.0410.110.050.000.00	Supplies & Materials	\$6.50
44783	06/23/2022	1138	Umpqua Bank	6884 - E - 6/8/22	100.1271.0410.110.050.000.00	Supplies & Materials	\$4.00
44783	06/23/2022	1138	Umpqua Bank	6884 - E - 6/8/22	100.1271.0410.110.050.000.00	Supplies & Materials	\$6.50
44783	06/23/2022	1138	Umpqua Bank	6884 - E - 6/8/22	100.1271.0410.110.050.000.00	Supplies & Materials	\$2.25
44783	06/23/2022	1138	Umpqua Bank	6884 - F - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$1.99
44783	06/23/2022	1138	Umpqua Bank	6884 - F - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$3.69
44783	06/23/2022	1138	Umpqua Bank	6884 - F - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$11.37
44783	06/23/2022	1138	Umpqua Bank	6884 - F - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$7.90
44783	06/23/2022	1138	Umpqua Bank	6884 - G - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$3.99
44783	06/23/2022	1138	Umpqua Bank	6884 - G - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$23.96
44783	06/23/2022	1138	Umpqua Bank	6884 - H - 6/8/22	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$55.00
44783	06/23/2022	1138	Umpqua Bank	9282 - 6/8/22	100.1132.0340.608.000.000.00	Travel	\$5,991.60
44783	06/23/2022	1138	Umpqua Bank	V4691 - G - 6/8/22	100.2555.0340.608.000.000.00	Travel – GUHS	\$120.45

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44783	06/23/2022	1138	Umpqua Bank	V4691 - G - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.78
44783	06/23/2022	1138	Umpqua Bank	V4691 - G - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$7.00
44783	06/23/2022	1138	Umpqua Bank	V4691 - G - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$16.88
44783	06/23/2022	1138	Umpqua Bank	V4691 - G - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$12.78
44783	06/23/2022	1138	Umpqua Bank	V4691 - G - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.00
44783	06/23/2022	1138	Umpqua Bank	V4691 - G - 6/8/22	100.2555.0340.608.000.000.00	Travel - GUHS	\$5.57
Check Total:							\$11,093.36
44747	06/10/2022	1133	Updegrave, Renee	06/01/2022	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$14.00
44747	06/10/2022	1133	Updegrave, Renee	06/01/2022	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$36.98
44747	06/10/2022	1133	Updegrave, Renee	06/01/2022	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$3.00
Check Total:							\$53.98
44748	06/10/2022	1133	Uptmor, Bret	May 2022	100.2320.0351.995.000.000.00	Telephone	\$120.41
Check Total:							\$120.41
44784	06/23/2022	1138	Verizon Wireless	9908461395	241.1111.0470.110.291.000.00	Computer Software -Humbolt	\$493.61
44784	06/23/2022	1138	Verizon Wireless	9908461395	241.1131.0470.608.291.000.00	Computer Software -GU	\$315.59
Check Total:							\$809.20
44749	06/10/2022	1133	Waste-Pro Accu-Shred	3902765	100.2520.0410.995.000.000.00	Supplies	\$50.22
44749	06/10/2022	1133	Waste-Pro Accu-Shred	3902768	100.2410.0410.608.000.000.00	Supplies - GUHS	\$50.22
Check Total:							\$100.44
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$213.53
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$111.73
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$124.87
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$202.56
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$124.87
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	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: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44785	06/23/2022	1138	Wells Fargo Financial Leasing	5020454281	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
						Check Total:	\$1,097.86
44750	06/10/2022	1133	Western Bus Sales Inc.	WBS -795544	100.2550.0413.995.000.000.00	Vehicle Parts	\$196.61
44750	06/10/2022	1133	Western Bus Sales Inc.	WBS -795544	100.2550.0413.995.000.000.00	Vehicle Parts	\$362.85
44750	06/10/2022	1133	Western Bus Sales Inc.	WBS-795340	100.2550.0413.995.000.000.00	Vehicle Parts	\$59.03
44750	06/10/2022	1133	Western Bus Sales Inc.	WBS-795340	100.2550.0413.995.000.000.00	Vehicle Parts	\$22.22
44750	06/10/2022	1133	Western Bus Sales Inc.	WBS-795340	100.2550.0413.995.000.000.00	Vehicle Parts	\$51.59
						Check Total:	\$692.30
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1131.0410.608.131.000.00	Supplies – Music	\$105.99
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1131.0410.608.131.000.00	Supplies – Music	\$116.99
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1131.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1131.0410.608.131.000.00	Supplies – Music	\$0.00
44751	06/10/2022	1133	Woodwind & Brasswind	ARINV63177643	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
						Check Total:	\$222.98
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1121.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1131.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1131.0410.608.131.000.00	Supplies – Music	\$0.00
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1131.0410.608.131.000.00	Supplies – Music	\$109.99
44786	06/23/2022	1138	Woodwind & Brasswind	ARINV63417559	100.1131.0460.608.131.000.00	Non consumables –Music	\$0.00
Check Total:							\$109.99
44787	06/23/2022	1138	ZCS Engineering	36281	400.4150.0531.110.000.000.00	Facilities–Seismic–Humbolt	\$940.00
44787	06/23/2022	1138	ZCS Engineering	36286	400.4150.0530.608.000.000.00	Facility Improve. – GUHS	\$2,215.00
Check Total:							\$3,155.00
Bank Total:							\$225,244.64

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2022 - 06/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
100			\$134,852.32				
216			\$204.60				
222			\$26,677.35				
240			\$330.00				
241			\$44,789.01				
253			\$15,236.36				
400			\$3,155.00				
Fund Totals:			\$225,244.64				

End of Report

Disbursements Grand Total: \$225,244.64

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2022 - 07/30/2022

Sort By: Vendor

Fiscal Year: 2022-2023

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							
44850	07/25/2022	1006	Blue Mountain Eagle Inc	BE30000553 ID-1292	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$38.00
44850	07/25/2022	1006	Blue Mountain Eagle Inc	BE30000699 - ID 40	100.2220.0440.110.000.000.00	Periodicals - Humbolt	\$38.00
Check Total:							\$76.00
44851	07/25/2022	1006	COSA Foundation	2022-23 Cosa Dues	100.2320.0640.995.000.000.00	Dues & Fees	\$60.00
44851	07/25/2022	1006	COSA Foundation	2022-23 Cosa Dues	100.2320.0640.995.000.000.00	Dues & Fees	\$795.00
44851	07/25/2022	1006	COSA Foundation	2022-23 Cosa Dues	100.2410.0640.110.000.000.00	Dues & Fees - Humbolt	\$645.00
44851	07/25/2022	1006	COSA Foundation	2022-23 Cosa Dues	100.2410.0640.608.000.000.00	Dues & Fees - GUHS	\$645.00
44851	07/25/2022	1006	COSA Foundation	2022-23 Cosa Dues	100.2410.0640.608.000.000.00	Dues & Fees - GUHS	\$645.00
Check Total:							\$2,790.00
44852	07/25/2022	1006	Ed Staub & Sons Propane	7913660	100.2540.0410.608.000.000.00	Supplies - GUHS	\$22.32
44852	07/25/2022	1006	Ed Staub & Sons Propane	7913660	100.2540.0410.608.000.000.00	Supplies - GUHS	\$185.00
44852	07/25/2022	1006	Ed Staub & Sons Propane	7913660	100.2540.0410.608.000.000.00	Supplies - GUHS	(\$4.15)
Check Total:							\$203.17
44796	07/11/2022	1000	Grant County Building Supply	24046	100.2540.0410.608.000.000.00	Supplies - GUHS	\$9.89
Check Total:							\$9.89
44853	07/25/2022	1006	Grant County Chamber of Commerce	110711-1737	100.2320.0640.995.000.000.00	Dues & Fees	\$250.00
Check Total:							\$250.00
44854	07/25/2022	1006	Intra Data	1528	100.1111.0470.110.050.000.00	Computer Software	\$490.00
Check Total:							\$490.00
44855	07/25/2022	1006	Lawrence Company	15129	100.2529.0640.995.000.000.00	Dues & Fees	\$100.00
Check Total:							\$100.00
44797	07/11/2022	1000	Meal Time / CLM GROUP, Inc	8801	253.3100.0470.995.000.000.00	Computer Software	\$1,841.94
Check Total:							\$1,841.94
44856	07/25/2022	1006	OR School Boards Assoc.	0022636	100.2310.0640.995.000.000.00	Dues & Fees	\$1,300.00
Check Total:							\$1,300.00
44857	07/25/2022	1006	PACE	37P60110-202	100.2528.0651.995.000.000.00	Liability Insurance	\$17,465.00
44857	07/25/2022	1006	PACE	37P60110-202	100.2540.0653.995.000.000.00	Property Insurance	\$74,411.00
44857	07/25/2022	1006	PACE	37P60110-202	100.2550.0653.995.000.000.00	Insurance	\$23,204.00
Check Total:							\$115,080.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2022 - 07/30/2022

Sort By: Vendor

Fiscal Year: 2022-2023

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
44798	07/11/2022	1000	Painted Sky Center for the Arts	06252022	100.1271.0310.110.050.000.00	Professional Services	\$11,000.00
Check Total:							\$11,000.00
44858	07/25/2022	1006	Patriot Plumbing And Gear	24014	100.2540.0322.110.000.000.00	Repair & Maint - Humbolt	\$259.60
Check Total:							\$259.60
44799	07/11/2022	1000	S & C Electric	8221	400.4150.0531.110.000.000.00	Facilities-Seismic-Humbolt	\$40,000.00
Check Total:							\$40,000.00
44800	07/11/2022	1000	SAIF Corporation	459618-7/1/22 7/1/22	100.2520.0231.995.000.000.00	Workers Compensation	\$20,938.54
Check Total:							\$20,938.54
44801	07/11/2022	1000	Santander Leasing LLC	2793476	210.2554.0564.995.000.000.00	Vehicle Replacement	\$24,295.33
44801	07/11/2022	1000	Santander Leasing LLC	2793476	210.2554.0564.995.000.000.00	Vehicle Replacement	\$25,335.32
44801	07/11/2022	1000	Santander Leasing LLC	2793476	210.2554.0564.995.000.000.00	Vehicle Replacement	\$24,733.02
44801	07/11/2022	1000	Santander Leasing LLC	2793476	210.2554.0622.995.000.000.00	Vehicle Interest Expense	\$3,071.98
44801	07/11/2022	1000	Santander Leasing LLC	2793476	210.2554.0622.995.000.000.00	Vehicle Interest Expense	\$2,093.68
44801	07/11/2022	1000	Santander Leasing LLC	2793476	210.2554.0622.995.000.000.00	Vehicle Interest Expense	\$1,304.67
Check Total:							\$80,834.00
44859	07/25/2022	1006	TEC Copier Systems LLC	213656	100.2190.0324.995.320.000.00	Copy Machine Lease	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	213656	100.2320.0324.995.000.000.00	Copy Machine Lease	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	213656	100.2320.0324.995.000.000.00	Copy Machine Lease	\$112.95
44859	07/25/2022	1006	TEC Copier Systems LLC	213656	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	213656	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	213656	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	213656	100.2550.0323.995.000.000.00	Copy Machine	\$112.95
44859	07/25/2022	1006	TEC Copier Systems LLC	213656	100.2550.0323.995.000.000.00	Copy Machine	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	V113120	100.2190.0324.995.320.000.00	Copy Machine Lease	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	V113120	100.2320.0324.995.000.000.00	Copy Machine Lease	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	V113120	100.2320.0324.995.000.000.00	Copy Machine Lease	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	V113120	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$3,674.20

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2022 - 07/30/2022

Sort By: Vendor

Fiscal Year: 2022-2023

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
44859	07/25/2022	1006	TEC Copier Systems LLC	V113120	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	V113120	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	V113120	100.2550.0323.995.000.000.00	Copy Machine	\$0.00
44859	07/25/2022	1006	TEC Copier Systems LLC	V113120	100.2550.0323.995.000.000.00	Copy Machine	\$0.00
Check Total:							\$3,900.10
44860	07/25/2022	1006	Tyler Technologies, Inc.	045-385923	100.2660.0470.110.000.000.00	Software Licenses –Humbolt	\$0.00
44860	07/25/2022	1006	Tyler Technologies, Inc.	045-385923	100.2660.0470.608.000.000.00	Software Licenses –GU	\$300.00
44860	07/25/2022	1006	Tyler Technologies, Inc.	045-385924	100.2660.0470.110.000.000.00	Software Licenses –Humbolt	\$300.00
44860	07/25/2022	1006	Tyler Technologies, Inc.	045-385924	100.2660.0470.608.000.000.00	Software Licenses –GU	\$0.00
Check Total:							\$600.00
44861	07/25/2022	1006	Verizon Wireless	9910771561	241.1111.0470.110.291.000.00	Computer Software –Humbolt	\$322.61
44861	07/25/2022	1006	Verizon Wireless	9910771561	241.1131.0470.608.291.000.00	Computer Software –GU	\$504.59
Check Total:							\$827.20
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$213.53
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$111.73
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$124.87
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$202.56
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$124.87
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$113.18
44862	07/25/2022	1006	Wells Fargo Financial Leasing	5020848331	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
Check Total:							\$1,097.86
Bank Total:							\$281,598.30

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2022 - 07/30/2022

Sort By: Vendor

Fiscal Year: 2022-2023

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
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<u>Fund</u>	<u>Amount</u>
100	\$158,095.16
210	\$80,834.00
241	\$827.20
253	\$1,841.94
400	\$40,000.00
<hr/>	
Fund Totals:	\$281,598.30

End of Report

Disbursements Grand Total:	\$281,598.30
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2.2.1

Grant Union Junior/Senior High School
August 17, 2022

To: Superintendent Louis Dix and the Board of Directors
From: Karen Shelton, Principal

Student Achievement:

- Intervention Curriculum has been purchased and delivered to support students in math, reading, and writing.
- English curriculum has been delivered and our new teachers have started reviewing content and curriculum.
- The handbook has been updated and will be reviewed with all students on the first day of school.
- We had 10 teachers attend an Avid training this summer training this year. The staff have been really excited about the program. This year we have built an advisory time into our schedule to support Avid strategies for students.
- EOREN's New teachers training was highly attended. A big thank you to Cindy Dougharity-Spencer for helping to organize and register new staff for this opportunity.
- Added classes-We've worked hard to expand our course offerings for students. Junior High has two additional electives: Spanish and Leadership. High school has 3 additional classes: Lit to Film, Local Oregon History, Business and Entrepreneurship.
- We are working to build a CTE Business pathway for our students. We've added a makerspace to our business class which includes a large vinyl cutter, a tee press, and a hat press. Our yearbook class is now with our business teacher and we will be adding other media outlets to that class as well.
- We are working with Baker Technical Institute to offer local CNA classes to the community. This fall we are having CNA classes on Friday evenings and Saturdays. We hope to have enough student interest to host a class during 2nd semester for students.
- We have filled all of our positions with staff that has a bachelors degree or higher. We only have 1 position remaining to be filled: Special Education to replace Shanna Northway. Congratulations to Shanna for taking the district director position.

New Staff at Grant Union!

- Rebecca Batease-English
- Brian Broaddus-PE
- Lorie Dix-Academic Advisor/Behavior Intervention
- Destiny Fairless-Social Studies
- Elijah Humbird-English
- Matt Jones-Math
- Mariah Moulton-Health
- Presley Webb-Academic Intervention
- Kalli Wilson-Registrar

Upcoming events:

- August 22: New Student Registration
- August 24: Returning Student Registration
- August 24: Back to School BBQ at GU 6:00 pm
- August 29: First day of school

Communicating with Stakeholders:

Student Registration packets were mailed out on August 11, 2022. I sent out my first robocall and email as a principal to students and families. I also sent out an email to our student information system so all students and staff have received information on that platform as well.

Safe and Secure Schools:

The new camera system has been installed. Mr. Lusco and I are learning how to operate the new system. This will greatly impact our ability to keep our school safe. We have purchased locks for all student lockers. Theft hasn't traditionally been a problem at GU, but we will be having students lock their cell phones in their lockers during class time. This was suggested by a panel of students who participated in our school handbook review. We hope this will help reduce classroom distractions as well as reduce cyberbullying opportunities at school. We are continuing to work on developing a strong bullying/harassment plan at GU. One of the Committee's we will be adding this year is reviewing our bullying and harassment procedures this year. As we think about the security of the school, GU has multiple points of entrance, we might want to look at a more effective locking system. Adding key cards could greatly impact our security here at Grant Union.



22.3

Grant Union Junior/Senior High School
August 17, 2022

To: Superintendent Louis Dix and the Board of Directors

From: Andy Lusco, Assistant Principal/Athletic Director

Student Achievement:

- Continuing work on Student Handbook revisions including Athletic Eligibility/Academic Intervention is being revised with input from a committee of teachers.
- Working on revisions of Coaching Handbook as well through a separate committee of teachers/coaches.
- AVID work this summer in Seattle and preparing to implement this Small School Pilot Program to improve career and college readiness for our students. This is great Professional Development for our staff and creates exciting and engaging opportunities for our students.
- August 19 meeting with new teachers at the High school to help them prepare for classroom management and first days of school to promote student success.

Communicating with Stakeholders:

- I've been fielding lots of calls regarding first days of school, practice, physicals, and a bevy of other questions and concerns. We are focusing on having an open-door policy and being open to criticism and concerns. We really want parents to reach out if there are any issues and we are constantly looking for ways to help our students and families navigate our systems.
- Information for physicals at Canyon Creek Clinic went out via facebook and we're looking to access our social media and website to do a better job of communicating with our students and families.
- Coaches Meeting coming up on August 16th. Parent meetings will be arranged by fall coaches and I will be in attendance to support coaches and establish lines of communication with parents.

Safe and Secure Schools:

- I'm familiarizing myself with the new camera system to utilize it to make our schools a safer place for staff and students.
- Strongly suggest we come up with a plan for keys and securing our doors.
- There are a few safety issues on the horizon in athletics that will come this year (Track runway/mat, baseball and softball fields need soil, well head on football field, and the gym floor water damage).

Upcoming events:

- Daily doubles/fall camps start August 15
- First Games: HS Volleyball 8/27, HS Football 9/2, HS Cross Country 9/9, JH Cross Country 9/9, JH Volleyball 9/14, JH Football 9/15,



GRANT SCHOOL DISTRICT #3

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

RESOLUTION #2023-1

DISTRICT ORGANIZATIONAL PROCEDURES FOR THE 2022-23 SCHOOL YEAR

A: DESIGNATION OF CHIEF ADMINISTRATIVE OFFICER

BE IT RESOLVED that the Board of Directors designates Louis Dix as Grant School District #3's Chief Administrative Officer and Custodian of Funds and appoints Louis Dix as School District #3's Clerk and Heidi Hallgarth as Deputy Clerk / Business Manager. Crime coverage in the limit of \$100,000 will be purchased in lieu of fidelity bonds to cover all District employees as per ORS 332.525 and 328.441.

B: DESIGNATION OF BUDGET OFFICER

BE IT RESOLVED that the Board of Directors designates Louis Dix as Grant School District #3's Budget Officer for the 2022-23 school year.

C: DESIGNATION OF CUSTODIAN/AGENT FOR FEDERAL PROJECTS/FUNDING

BE IT RESOLVED that the Board of Directors appoints Louis Dix to act as the Local Agency Representative and be directed to execute and file applications for and in behalf of Grant School District #3 and otherwise act as authorized representative of the Grant School District #3 in all activities related to PL 89-10, Chapter 1 of Section 201 and all other Federal, State and privately-funded projects, proposals and grants.

D. DESIGNATION OF SCHOOL DISTRICT AUDITOR

BE IT RESOLVED that the Board of Directors appoints Solutions Certified Public Accountants as Grant School District #3's auditor for the fiscal year 2022-23.

E: IDENTIFICATION AND DESIGNATION OF CONFIDENTIAL EMPLOYEES OF GRANT SCHOOL DISTRICT #3

Heidi Hallgarth	Deputy Clerk / Business Manager
Sharon Flory	Transportation Coordinator/Facilities Secretary
Rachelle Simmons	Accounts Payable/Payroll Specialist
Natalie Weaver	Head Cook

F: DESIGNATION OF NEWSPAPER FOR PUBLICATIONS

BE IT RESOLVED that the Board of Directors designates the Blue Mountain Eagle as the news source for publishing legal notices for Grant School District #3.

G: DESIGNATION OF DEPOSITORY OF FUNDS

BE IT RESOLVED that the Board of Directors designates that deposits of Grant School District #3 be distributed between First Community Credit Union (Formerly Umpqua Bank), John Day Branch, U.S. National Bank of Oregon, John Day Branch, Bank of Eastern Oregon, John Day Branch and Old West Federal Credit Union, John Day Branch; as being safe and proper banks for the purpose of receiving deposit funds of the District, and be designated as the banks in which the Clerk and Deputy Clerk shall deposit all monies in the Local Government Investment Pool based on the yield. Funds shall be allocated as follows:

FIRST COMMUNITY CREDIT UNION (Formerly Umpqua Bank)

General Fund

Special Funds

Scholarship Accounts

Humbolt Artist in Residence Account

Visa Share Account

U.S. NATIONAL BANK

Humbolt Student Body Account

GUHS Student Body Account

OLD WEST FEDERAL CREDIT UNION

Scholarship Accounts

Visa Share Account

H: AUTHORIZATION TO TRANSFER FUNDS

BE IT RESOLVED that the Board of Directors authorizes the Clerk, Business Manager and/or the Accounts Payable/Payroll Specialist to transfer funds from the Local Government Investment Pool.

I: AUTHORIZATION TO PAY BILLS

BE IT RESOLVED that the Board of Directors authorizes the Clerk, Business Manager and/or the Accounts Payable/Office Specialist to pay bills of the District when due and the payroll as per the 2022-23 budget.

J: AUTHORIZATION OF SIGNATURES

BE IT RESOLVED that the Board authorizes the Clerk and Business Manager to approve district and school purchase orders; authorizes building administrators to approve student body purchase orders; and authorizes the Clerk, Deputy Clerk and Accounts Payable/Payroll Specialist to sign checks. Only one signature is required on all checks.

K: ESTABLISHMENT OF BOARD MEETING DATES

BE IT RESOLVED that the Board of Directors will establish and hold the regular Board meetings in the Board Room of the District Office, unless otherwise determined, on the

third Wednesday of each month at 7:00 p.m. except for July and December when there are no regularly scheduled board meetings and June when the meeting will be held on the last day of school. The April board meeting will be held at the Seneca School. Clerk shall be authorized to publish the meeting dates in the Blue Mountain Eagle and to post such notice for public view, and also to officially notify the news media.

L: DESIGNATION OF AGENT OF RECORD

BE IT RESOLVED that the Board of Directors designates Bisnet Insurance as the Insurance Agent of Record.

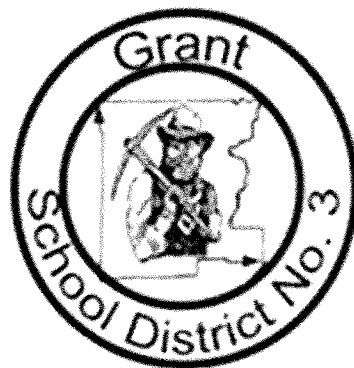
Board Chairman

Dated: June 2, 2022

Clerk

Dated: June 2, 2022

Suicide Prevention Plan



A GUIDE TO YOUTH SUICIDE PREVENTION,
INTERVENTION, AND POSTVENTION
PROCEDURES FOR GRANT SCHOOL DISTRICT

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Section I: Introduction

Purpose of Protocols and Procedures

The U.S. Surgeon General promotes the adoption of suicide prevention protocols by local school districts to protect school personnel and to increase the safety of at-risk youth and the entire school community. This document is intended to help school staff understand their role and to provide accessible tools.

This document recognizes and builds on the skills and resources inherent in school systems. Schools are exceptionally resilient and resourceful organizations whose staff members may be called upon to deal with crises on any given day. Schools can be a source of support and stability for students and community members when a crisis occurs in their community.

The purpose of this plan is to follow board policy to protect the health and well-being of all district students by having procedures in place to prevent, assess the risk of, intervene in, and respond to suicide. This plan provides guidelines to assist school administrators and school counselors in their planning. This is a living document that needs to be reviewed and updated to ensure it has current information.

Grant School District Policy

Grant School District 3

Code: JHH

Adopted: 8/19/20

Orig. Code: JHH

Student Suicide Prevention**

The district shall develop a comprehensive student suicide prevention plan for students in kindergarten through grade 12.

The district may consult with state or national suicide prevention organizations, the Oregon Department of Education (ODE), school-based mental health professionals, parents, guardians, employees, students, administrators and school boards associations when developing the required plan

The plan shall include, at a minimum:

1. Procedures relating to suicide prevention, intervention and activities that reduce risk and promote healing after a suicide;
2. Identification of the school officials responsible for responding to reports of suicidal risk;

3. A procedure by which a person may request the district to review the actions of a school in responding to suicidal risk;
4. Methods to address the needs of high-risk groups, including:
 - a. Youth bereaved by suicide;
 - b. Youth with disabilities, mental illness or substance abuse disorders;
 - c. Youth experiencing homelessness or out of home settings, such as foster care; and
 - d. Lesbian, gay, bisexual, transgender, queer and other minority gender identity and sexual orientation, Native American, Black, Latinx, and Asian students.
5. A description of, and materials for, any training to be provided to employees as part of the plan, which must include:
 - a. When and how to refer youth and their families to appropriate mental health services; and
 - b. Programs that can be completed through self-review of suitable suicide prevention materials.
6. Supports that are culturally and linguistically responsive;
7. Procedures for reentry into a school environment following a hospitalization or behavioral health crisis¹; and
8. A process for designating staff to be trained in an evidence-based suicide prevention program².

The plan must be written to ensure that a district employee acts only within the authorization and scope of the employee's credentials or licenses.

The plan must be available annually to the community of the district, including district students, their parents and guardians, and employees and volunteers of the district, and readily available at the district office and on the district website.

END OF POLICY

¹ "Behavioral health crisis" as defined by Oregon Administrative Rule (OAR) 581-022-2510, means a disruption in an individual's mental or emotional stability or functioning resulting in an urgent need for immediate treatment to prevent a serious deterioration in the individual's mental or physical health.

² ODE will provide a list of available programs.

Quick Notes: What Schools Need to Know

- School staff are frequently considered the first line of contact with potentially suicidal students.
- Most school personnel are neither qualified, nor expected, to provide the in-depth assessment or counseling necessary for treating a suicidal student. They are responsible for taking reasonable and prudent actions to help at-risk students, such as notifying parents, making appropriate referrals, and securing outside assistance when needed.
- All school personnel need to know that protocols exist to refer at-risk students to trained professionals so that responsibility does not rest solely with the individual “on the scene”.
- Research has shown talking about suicide, or asking someone if they are feeling suicidal, will *not* put the idea in their head or cause them to kill themselves.
- School personnel, parents/guardians, and students need to be confident that help is available when they raise concerns regarding suicidal behavior. Students often know, but do not tell adults, about suicidal peers. Having supports in place may lessen this reluctance to speak up when students are concerned about a peer.
- Advanced planning is critical to providing an effective crisis response. Internal and external resources must be in place to address student issues and to normalize the learning environment for everyone.

Confidentiality

HIPAA and FERPA

School employees, with the exception of nurses and psychologists who are bound by HIPAA, are bound by laws of The Family Education Rights and Privacy Act of 1974; commonly known as FERPA.

There are situations when confidentiality must NOT BE MAINTAINED; if at any time, a student has shared information that indicates the student is in imminent risk of harm/danger to self or others, that information MUST BE shared. The details regarding the student can be discussed with those who need to intervene to keep the student safe. This is in compliance with the spirit of FERPA and HIPAA known as “minimum necessary disclosure”.

REQUEST FROM STUDENT TO WITHHOLD FROM PARENTS

The school suicide prevention contact person can say “I know that this is scary to you, and I care, but this is too big for me to handle alone.” If the student still doesn’t want to tell his/her parents, the staff suicide contact can address the fear by asking, “What is your biggest fear?” This helps reduce anxiety and the student gains confidence to tell parents. It also increases the likelihood that the student will come to that

school staff again if he/she needs additional help.

EXCEPTIONS FOR PARENTAL NOTIFICATION: ABUSE OR NEGLECT

Parents need to know about a student's suicidal ideation unless a result of parental abuse or neglect is possible. The counselor or staff suicide contact person is in the best position to make the determination. The school staff will need to let the student know that other people would need to get involved on a need to know basis.

If a student makes a statement such as "My dad/mom would kill me" as a reason to refuse, the school staff can ask questions to determine if parental abuse or neglect is involved. If there is no indication that abuse or neglect is involved, compassionately disclose that the parent needs to be involved.

Section II: Prevention

Training and Education

Suicide can be prevented. Following these simple steps will help ensure a comprehensive school based approach to suicide prevention for staff and students.

Staff:

All staff should receive training or a refresher on the policies, procedures, and best practices for intervening with students at risk for suicide. The specific trainings listed below are recommendations, however, other equivalent training can be utilized as needed and/or available.

- Review of district suicide prevention and policy plan
 - Suggested for all staff
- QPR- Question, Persuade, Refer
 - Suggested for all staff
 - <https://qprinstitute.com/>
- Youth Mental Health First Aid
 - Suggested for as many staff as possible and highly encourage counselors, teachers and administration
 - <https://www.mentalhealthfirstaid.org/population-focused-modules/youth/>
- 321 Insight- Suicide Awareness & Prevention training
 - Suggested for staff hired after annual trainings
 - <https://www.321insight.com/>
- ASIST
 - Suggested for school based mental health counselors
 - <https://www.livingworks.net/asist>

Students:

Students should receive developmentally-appropriate, student-centered education about overall social-emotional wellbeing, suicide and suicide prevention in class. The purpose of this curriculum is to teach students the importance of safe and healthy choices and coping strategies, and how to access help at their school for themselves, their peers, or others in the community.

- Elementary
 - Second Steps Curriculum or equivalent curriculum
 - <https://www.secondstep.org/elementary-school-curriculum>
- Jr/Sr High
 - Suicide prevention unit taught in appropriate course
 - Suggest Implementing Sources of Strength program
 - <https://sourcesofstrength.org/>
- All students

- Safe messaging plan materials available at <https://oregonyouthline.org/materials/>
- Provide supplemental small group or individual prevention for at-risk students as needed

Parents:

Provide parents with informational materials to help them identify whether their child or another person is at risk for suicide. Information should include how to access school and community resources to support students or to others in their community that may be at risk for suicide.

- Provide parents with the district suicide prevention plan including community resources via the school website.
 - <https://grantsd3.schoolinsites.com/>

Populations at Elevated Risk for Suicidal Behavior

Youth living with mental and/or substance use disorders

While the large majority of people with mental disorders do not engage in suicidal behavior, people with mental disorders account for more than 90 percent of deaths by suicide. Mental disorder, in particular depression or bi-polar (manic-depressive) disorder, alcohol or substance abuse, schizophrenia, and other psychotic disorders, borderline personality disorder, conduct disorder and anxiety disorders are important risk factors for suicidal behavior among young people. The majority of people suffering from these mental disorders are not engaged in treatment, therefore school staff may play a pivotal role in recognizing and referring the student to treatment that may reduce risk.

Youth who engage in self-harm or have attempted

Suicide risk among those who engage in self-harm is significantly higher than the general population. Whether or not they report suicidal intent, people who engage in self-harm are at an elevated risk for dying by suicide within 10 years. Additionally, a previous suicide attempt is a known predictor of suicide death. Many adolescents who have attempted suicide do not receive necessary follow up care.

Youth in and out of home settings

Youth involved in the juvenile justice or child welfare systems have a high prevalence of many risk factors for suicide. Young people involved in the juvenile justice system die by suicide at a rate about four times greater than the rate among youth in the general population. Though comprehensive suicide data on youth in foster care does not exist, one researcher found that youth in foster care were more than twice as likely to have considered suicide and almost four times more likely to have attempted suicide than their peers not in foster care.

Youth experiencing homelessness

For youth experiencing homelessness, rates of suicide attempts are higher than those of the adolescent population in general. These young people also have higher rates of mood disorders, conduct disorders, and post-traumatic stress disorder. One student found that more than half of runaway and homeless youth have had some kind of suicidal ideation.

American Indian/Alaska Native (AI/AN) Youth

In 2009, the rate of suicide among AI/AN youth ages 15-19 was more than twice that of the general youth population. Risk factors that can affect this group include substance use, discrimination, lack of access to mental health care, and historical trauma.

LGBTQ (lesbian, gay, transgender or questioning) youth

The CDC finds that LGBTQ youth are four times more likely, and questioning youth are three times more likely, to attempt suicide than their straight peers. The American Association of Suicidology reports that nearly half of young transgender people have seriously considered taking their lives and one quarter have reported having made a suicide attempt. Suicidal behavior among LGBTQ youth can be related to experiences of discrimination, family rejection, harassment, bullying, violence, and victimization. For those youth with baseline risk for suicide (especially those with a mental disorder), these experiences can place them at increased risk. It is these societal factors, in concert with other individual factors such as mental health history, and not the fact of being LGBTQ which elevate the risk of suicidal behavior for LGBTQ youth.

Youth bereaved by suicide

Studies show that those who have experienced suicide loss, through the death of a friend or a loved one, are at increased risk for suicide themselves.

Youth living with medical conditions and disabilities

A number of physical conditions are associated with an elevated risk for suicidal behavior. Some of these conditions include chronic pain, loss of mobility, disfigurement, cognitive styles that make problem solving a challenge, and other chronic limitations. Adolescents with asthma are more likely to report suicidal ideation and behavior than those without asthma. Additionally, studies show that suicide rates are significantly higher among people with certain types of disabilities, such as those with multiple sclerosis or spinal cord injuries

Section III: Intervention

Suicidal Behavior Risk & Protective Factors

Risk Factors

- Current plan to die by suicide
- Current suicidal ideation
- Access to lethal means
- Previous suicide attempts
- Family history of suicide
- Exposure to suicide by others
- Recent discharge from psychiatric hospitalization
- History of mental health issues (major depression, panic attacks, conduct problems)
- Current drug/alcohol use
- Sense of hopelessness
- Self-hate
- Current psychological/emotional distress
- Loss (relationship, work, financial)
- Discipline problems
- Conflict with others (friends/family)
- Current agitation
- Feeling isolated/alone
- Current/past trauma (sexual abuse, domestic violence)
- Bullying (as an aggressor or as vict)
- Discrimination
- Severe illness/health problems
- Impulsive or aggressive behavior
- Unwilling to seek help
- LGBTQ+, Native-American, Alaskan Native, Male

Protective Factors

- Engaged in effective health and/or mental health care
- Feel well connected to others (friends, family, school)
- Positive problem solving skills
- Positive coping skills
- Restricted access to lethal means
- Stable living environment
- Willing to access support/help
- Positive self-esteem
- Resiliency
- High frustration tolerance
- Emotion regulation
- Cultural and/or religious beliefs that discourage suicide

- Does well in school
- Has responsibility for others

***Keep in mind, a person with an array of protective factors in place can still struggle with thoughts of suicide.**

Suicide Intervention Protocol

Warning Signs for Suicide

Warning signs are the changes in a person's behavior, feelings, and beliefs about oneself that indicate risk. Many signs are similar to the signs of depression. Usually these signs last for a period of two weeks or longer, but some youths behave impulsively and may choose suicide as a solution to their problems very quickly, especially if they have access to firearms.

Warning signs that may indicate an immediate danger or threat:

- Someone who has already taken action to die by suicide
- Someone threatening to hurt themselves or die by suicide
- Someone looking for ways to die by suicide- seeking access to pills, weapons, or other means
- Someone talking, joking, or writing about death, dying, or suicide

If a suicidal attempt, gesture, or ideation occurs or is recognized:

- ✓ Staff will take all suicidal behavior and comments seriously every time
- ✓ Call 911 if there is immediate danger
- ✓ It is critical that any school employee, who has knowledge of someone with suicidal thoughts or behaviors, communicate this information immediately and directly to a school administrator. The contact for each school follow:
 - **Humbolt Elementary- Building principal**
 - **Seneca Elementary- Head teacher**
 - **Grant Union Jr/Sr High School- Building principal or assistant principal**
- ✓ Staff will stay with the student until relieved by a mental health counselor, resource officer, or administrator.
- ✓ **A Suicide Risk Assessment: Level 1 will be performed by a trained professional. The screener will do the following:**

- Interview student using the Columbia screener
- Complete a Suicide Crisis Response/safety Plan, if needed
- Contact parent/guardian to inform and to obtain further information
- Determine need for a *Suicide Risk Assessment: Level 2* based on level of concern
- Consult with another trained screener prior to making a decision to *not* proceed to a Level 2
- Complete the Suicide Risk Assessment Level 1 form
- Inform administrator of screening results (provide copy of level 1 form)

Only trained school staff/professionals should act as screeners who perform Level 1 suicide response protocols and safety planning. Examples of trained screeners in schools are:

- School Counselors
- School Psychologists
- Mental Health Counselors
- Mental Health Care Coordinators

If you are uncertain who the specific trained screeners are in your building, ask your building administrator

Suicide Risk Assessment – Level 1

1. IDENTIFYING INFORMATION

Name: _____ School: _____ DOB: _____ Age: _____ IEP/504? _____

Address: _____

Parent/Guardian #1 name/phone # (s): _____

Parent/Guardian #2 name/phone # (s): _____

Screener's Name: _____ Position: _____

Contact Info: _____

Screener consulted with: _____

2. REFERRAL INFORMATION

Who reported concern: ☐ Self ☐ Peer ☐ Staff ☐ Parent/Guardian ☐ Other

Contact Information: _____

What information did this person share that raised concern about suicide risk?

3. PARENT/GUARDIAN CONTACT

1. Name of the parent/guardian contacted: _____ Date Contacted: _____

2. Was the parent/guardian aware of the student's suicidal thoughts/plans? ☐ Yes ☐ No

3. Parent/guardian's perception of threat? _____

4. INTERVIEW WITH THE STUDENT

a. Does the student exhibit any of the following warning signs?

- | | |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <input type="checkbox"/> Withdrawal from others | <input type="checkbox"/> Recent changes in appetite |
| <input type="checkbox"/> Written statements, poetry, stories, electronic media about suicide | <input type="checkbox"/> Family problems |
| <input type="checkbox"/> Preoccupation with death | <input type="checkbox"/> Giving away possessions |
| <input type="checkbox"/> Feelings of hopelessness | <input type="checkbox"/> Current trauma |
| <input type="checkbox"/> Substance Abuse/Mental Health Issue | <input type="checkbox"/> (domestic/relational/sexual abuse) |
| <input type="checkbox"/> Current psychological/emotional pain | <input type="checkbox"/> Crisis within the last 2 weeks |
| <input type="checkbox"/> Discipline issues | <input type="checkbox"/> Stresses from: gender ID, sexual orientation, ethnicity |
| <input type="checkbox"/> Conflict with others (friends/family) | <input type="checkbox"/> See Risk Factors Page for additional signs: _____ |
| <input type="checkbox"/> Experiencing bullying or being a bully | _____ |
| <input type="checkbox"/> Recent personal or family loss or change (i.e., death, divorce) | |

Does the student admit to thinking about suicide?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does the student admit to thinking about harming others?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does the student admit to having a plan?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If so, what is the plan (how, when, where)? _____		

Is the method to carry out the plan available?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Explain: _____		
Is there a history of previous gesture(s) or attempts?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, describe: _____		
Is there a family history of suicide?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Explain: _____		
Has the student been exposed to suicide by others?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Explain: _____		
Has the student been recently discharged from psychiatric care?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Date/Explain: _____		
Does the student have a support system?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
List an adult the student can talk to at home : _____		
List an adult the student can talk to at school : _____		
Additional supports: _____		

b. Protective Factors (see supplemental Risk & Protective Factor sheet and attach)

5. ACTIONS TAKEN

- | | | |
|------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Called 911 (contact date/time/name) |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Crisis Response Plan created with student |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Copy of Crisis Response Plan given to student, original placed in confidential file within CUM file |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Parent/guardian contacted |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Released back to class after parent (and/or agency) confirmed Crisis Response Plan |
| | | And follow up plan established. Notes: |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Called DHS |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Released to parent/guardian |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Parent/guardian took student to hospital |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Parent/guardian scheduled mental health evaluation appointment |
| | | Notes: |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | Provided student and family with resource materials and phone numbers |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | School Based Mental Health Provider follow up (date/time) scheduled: |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | School Administrator notified (date/time): |
- ☐ Limited or NO risk factors noted. NO FURTHER FOLLOW-UP NEEDED.
- ☐ Several risk factors noted but no imminent danger. Completed Crisis Response Plan. Will follow up with student on Date/Time: _____
- ☐ Several risk factors noted: referred for Level 2 Suicide Risk Assessment from County Mental Health or student's private counselor (contact date/time/name):
- ☐ Consulted with and approved by: 1. _____ 2. _____

Student Name: _____

Screener Name: _____

Date: _____

Colombia-Suicide Severity Rating Scale

Screen Version – Recent

SUICIDE IDEATION DEFINITIONS AND PROMPTS		Past Month	
Ask questions that are bolded and <u>underlined</u> .		YES	NO
Ask Questions 1 and 2			
1) <u>Have you wished you were dead or wished you could go to sleep and not wake up?</u>			
2) <u>Have you actually had any thoughts of killing yourself?</u>			
If YES to 2, ask questions 3, 4, 5, and 6. If NO to 2, go directly to question 6.			
3) <u>Have you been thinking about how you might do this?</u> E.g. "I thought about taking an overdose but I never made a specific plan as to when, where, or how I would actually do it...and I would never go through with it"			
4) <u>Have you had these thoughts and had some intention of acting on them?</u> As opposed to "I have the thoughts but I definitely will not do anything about them"			
5) <u>Have you started to work out or worked out the details of how to kill yourself?</u> <u>Do you intend to carry out this plan?</u>			

6) <u>Have you ever done anything, started to do anything, or prepared to do anything to end your life?</u>	YES	NO
Examples: Collected pills, obtained a gun, gave away valuables, wrote a will or suicide note, took out pills but didn't swallow any, held a gun but changed your mind or it was grabbed from your hand, went to the roof but didn't jump; or actually took pills, tried to shoot yourself, cut yourself, tried to hang yourself, etc.		
If YES, ask: <u>Was this within the past three months?</u>		

- ☐ Low Risk
☐ Moderate Risk
☐ High Risk

NOTES:

For inquiries and training information contact: Kelly Posner, Ph. D.

New York State Psychiatric Institute, 1051 Riverside Drive, New York, New York, 10032; posnerk@nyspi.columbia.edu

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Student Intervention Safety Plan

Student Name: _____ DOB: _____ Date of Plan: _____

Warning signs that I am not safe:

- 1.
- 2.
- 3.

Things I can do to keep myself safe (in the case that I was thinking about suicide):

- 1.
- 2.
- 3.

An adult I can talk to at home when I feel it would be better if I were not alive:

An adult I can talk to at school when I feel it would be better if I were not alive:

Identify reasons for living:

- 1.
- 2.
- 3.

(optional) My plan to reduce or stop use of alcohol/drugs:

- 1.
- 2.
- 3.

I can call any of the numbers below for 24 Hour Crisis Support:

- **National Suicide Prevention Lifeline** 1-800-273-TALK (8255)
- **Oregon Youthline** 1-877-968-8491 or text "teen2teen" to 839-863
- **Community Counseling Solutions** 541-575-1466

My follow-up appointment is: _____ with _____

Copies, as agreed upon with student, will be sent to:

Section IV: Postvention

Suicide Attempt- Re-Entry Procedure

For students returning to school after a mental health crisis (e.g. suicide attempt or psychiatric hospitalization), a school employed counselor or mental health professional, the principal, or designee, will meet with the student's parent or guardian, and if appropriate, meet with the student to discuss re-entry and appropriate next steps to ensure the student's safe return to school.

Use the following forms for Re-Entry with the student and guardians

- Suicide Attempt Postvention Protocol
- Postvention School Safety Plan

A school employed counselor or mental health professional, or other designee will be identified to coordinate with the student, their parent or guardian, and any outside mental health care providers.

The school will request that the parent or guardian provide documentation from the hospital or mental health provider and/or sign a release of information to allow the school to share information with the hospital or outside mental health provider.

The designated staff person will periodically check in with the student to help the student readjust to the school community and address any ongoing concerns.

Suicide Attempt Postvention Protocol

After a student has made a suicide attempt, the counselor and/or admin should meet with the student and a parent/guardian to make sure their return to school is successful and that their educational, social, emotional, and mental health needs are being met.

- **Before returning to classes the student and a parent/guardian have met with the building administrator and/or counselor**

o Date and time of meeting: _____

o Those in attendance: _____

- **Does the student have an assigned mental health counselor?**

o If no, has a referral been made? _____

o If yes, who is the counselor? _____

o Which organization is the mental health counselor with? _____

o Has/will a Release of Information be signed? _____

- **Does the student have a safety plan for outside of school? Please describe:**

- **What do the student and parent/guardian identify as needs for a successful re-entry to school?**

- **Create a School Safety Plan for the student and distribute it to appropriate people.** Use the form available in this document to complete it.

- **Please check this box if the parent/guardian has declined to attend the re-entry meeting.** Allow the student to return to classes, and have them make a safety plan for school with the counselor or other appropriate school personnel. Share the plan with the parent/guardian.

- *Optional notes:*

Parent/Guardian notified: _____ Date: _____

Admin or counselor signature: _____ Date: _____

Postvention School Safety Plan

Student Name: _____ Date: _____ Grade _____

List identified stressors and triggers at school:

List identified stressors and triggers outside of school:

SCHOOL SAFETY PLAN

- Daily check-ins with a trusted adult. Identified adult: _____
- Adjusting the schedule: _____
- Breaks for student/mental health pass: _____
- Have parent/student sign Release of Information with mental health counselor _____
- Have the parent/guardian call weekly for check-in. Agreed upon day of week & time: _____
- Connect student with group or club: _____
- Other: _____
- Other: _____
- Other: _____

Student supports outside of school:

Please identify the participants involved in the making of the plan:

_____ Name	_____ Role/Title
_____ Name	_____ Role/Title
_____ Name	_____ Role/Title
_____ Name	_____ Role/Title

Suicide Postvention Protocol

Schools must be prepared to act and provide postvention support in the event of a suicide death. Suicide Postvention has been defined as “the provision of crisis intervention, support, and assistance for those affected by a suicide” (American Association of Suicidology).

The school’s primary responsibility in these cases is to respond to the tragedy in a manner which appropriately supports students and the school community impacted by the tragedy. This includes having a system in place to work with the multitude of groups that may eventually be involved, such as students, staff, parents, community, media, law enforcement, etc.

KEY POINTS (derived from *After a Suicide: A Toolkit for Schools, 2011*)

1. Prevention (postvention) after a suicide attempt or completion is very important. Schools should be aware that adolescents and others associated with the event are vulnerable to suicide contagion or, in other words, increased risk for suicide.
2. It is important to not “glorify” the suicide and to treat it sensitively when speaking about the event, particularly with the media.
3. It is important to address all deaths in a similar manner. Having one approach for a student who dies of cancer, for example, and a different approach for a student who dies by suicide reinforces the stigma that still surrounds suicide.
4. Families and communities can be especially sensitive to the suicide event
5. Know your resources.

POSTVENTION GOALS

- Support the grieving process
- Prevent imitative suicides – identify and refer at-risk survivors and reduce identification with victim
- Reestablish healthy school climate
- Provide long-term surveillance

POSTVENTION RESPONSE PROTOCOL

- Verify suicide
- Estimate level of response resources required
- Determine what and how information is to be shared – do NOT release information in a large assembly or over the intercom. Do not “glorify” the death.
- Mobilize the Grant County Flight Team (this team is still in development- call Grant ESD Crisis Lead if needs arise prior to the team being fully in place).
- Inform faculty and staff
- Identify and refer at-risk students and staff
- Be aware that persons may still be traumatized months after the event. Refresh staff on prevention protocols and be responsive to signs of risk.

RISK IDENTIFICATION STRATEGIES

- **IDENTIFY** students/staff that may have witnessed the suicide or its aftermath, have had a personal connection/relationship with the deceased, who have previously demonstrated suicidal behavior, have a mental illness, have a history of familial suicide, or who have experienced a recent loss.
- **MONITOR** student absentees in the days following a student suicide, those who have a history of being bullied, who are LGBTQ, who are participants in fringe groups, and those who have weak levels of social/familial support
- **NOTIFY** parents of highly affected students, provide recommendations for community-based mental health services, hold evening meetings for parents, provide information on community-based funeral services/memorials, and collaborate with media, law enforcement and community agencies.

KEY POINTS TO EMPHASIZE TO STUDENTS, PARENTS, MEDIA

- Prevention (warning signs, risk factors)
- Survivors are not responsible for the death
- Mental illness etiology
- Normalize anger / help students identify and express emotions
- Stress alternatives and teach positive coping skills
- Help is available

CAUTIONS

- Avoid romanticizing or glorifying event or vilifying victim
- Do not provide excessive details or describe the event as courageous or rational
- Do not eulogize victim or conduct school-based memorial services
- Address loss but avoid school disruption as best as possible

(School Postvention – www.sprc.org)

RECOMMENDED RESOURCES

- After A Suicide: A Toolkit for Schools www.afsp.org
- Suicide Prevention Resource Center www.sprc.org
- American Foundation for Suicide Prevention www.afsp.org

Suicide Prevention Community Resources

Local Phone Numbers

Community Counseling Solutions: (541) 575-1466

State and National Phone Numbers

YOUTHLINE

Call 877-968-8491

Text “teen2teen” to 839863

Chat at www.oregonyouthline.org

A teen-to-teen crisis and help line. Contact us with anything that may be bothering you; no problem is too big or too small! Teens available to help daily from 4-10pm Pacific Time (off-hour calls answered by Lines for Life).

Trevor Project Crisis Line – LGBTQIA+ Youth

1-866-4-U-Trevor (1-866-488-7386) www.theTrevorProject.org

Text “TREVOR” to 678-678

Lines for Life (adults) 800-273-8255 or text “273TALK” to 839863

Acknowledgments

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Research Sources

Information for this guide was derived from the following sources:

1. After a Suicide: A Toolkit for Schools. American Foundation for Suicide Prevention/Suicide Prevention Resource Center Workgroup, 2011.
2. King, Keith A., 15 “Prevalent Myths about Adolescent Suicide”, [Journal of School Health](#) April 1999; Vol. 69, No. 4:159
3. Rudd, MD, Berman AL, Joiner, TE, JR., Nock MK, Silverman, MM, Mandrusiak, M, et al. (2006). Warning Signs for Suicide: Theory, Research, and Clinical Applications. *Suicide and Life-Threatening Behavior*, 36 (3), 255-262.

4. Suicide Prevention, Intervention and Postvention Policies and Procedures. Developed by Washington County Suicide Prevention Effort, August 2010.
5. www.oregon.gov/DHS/ph/ipe
6. www.surgeongeneral.gov
7. www.sprc.org
8. <https://afsp.org/model-school-policy-on-suicide-prevention>
9. <http://www.sprc.org/sites/default/files/resource-program/AfteraSuicideToolkitforSchools.pdf>

Grant School District 3

Board and Superintendent Working Agreement

2022-23

Purpose:

The Board of Directors is the educational policymaking body for Grant School District 3. To effectively meet the system's challenges, the School Board and Superintendent must function together as a leadership team. To ensure unity among team members, effective group agreements must be in place. The following are the group agreements for the Board and Superintendent.

Collaborative Governance:

1. Members of the Board and the Superintendent shall work together as a team; modeling lifelong learning and collaboration.
2. Board members shall recognize and respect the Superintendent's responsibility to manage the school district and to direct employees in district and school matters.
3. Board members shall give careful consideration, listening to all perspectives, to all issues brought to the board by individuals and district leadership.
4. The Board shall make decisions only at properly called meetings. Board members recognize that individual members have no authority to take individual action in policy or district and school administrative matters, unless so authorized by board vote.
5. Decisions and management undertaken by the Board and Superintendent will always be made considering students first.

Communication Agreements:

1. Board members shall follow the chain-of-command and communicate directly with the Superintendent when a question arises, or a concern or complaint is voiced by a staff member, student, parent or community member.
2. Board Members shall communicate directly with the Superintendent or Board Chair prior to meetings of the board to address questions and/or concerns about agenda items.
3. Board members and the Superintendent shall communicate one-on-one, when an individual concern arises, with any member of the board-superintendent team as appropriate.

Board Expectations of the Superintendent:

1. Work with the board to establish a clear vision for the school district.
2. Provide data to the board members so that data-driven decisions can be made. Inform the board of critical information including relevant trends, anticipated adverse media coverage or critical external or internal change.
3. Communicate with board members promptly and effectively.
4. Represent the school district by being visible in the community.

Superintendent's Expectations of the Board:

1. Recognition of the superintendent as the educational leader of the school district.
2. Assistance in gaining acceptance and support in the community.
3. An effort to foster unity, harmony and open communications within the board.
4. Willingness to abide by its own rules, policies and code of ethical conduct.
5. Willingness, within budget constraints, to provide the superintendent with adequate staff and clerical assistance.

Signatures of Agreement:

Date: _____

Haley Walker

Chris Labhart

Aaron Lieuallen

Dr. Colleen Robertson

Kelly Stokes

Jake Taylor

Alicia Griffin

Louis Dix



3.5

GRANT SCHOOL DISTRICT #3

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

Grant School District #3 Board of Directors oversees a quality education for all students. The following Mission and Vision statements provide direction for the district leadership and teachers.

Mission

All Grant School District #3 students will engage in meaningful programs which meet the highest educational and ethical standards with a safe, caring, collaborative learning community ensuring each student achieves academic and personal excellence by becoming a lifelong learner and a responsible citizen.

Vision

Grant School District #3 schools embrace the ever increasing challenges of living in the world today and thus seeks to engage the community in united efforts that will ensure all children reach their fullest development in academic, vocational, physical, and social education.

BOARD OF DIRECTORS:

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



3.6

GRANT SCHOOL DISTRICT #3

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

Board of Directors' PRIORITIES

2022-23 SCHOOL YEAR

Student Achievement

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

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.

Budget

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

Safe and Secure Schools

- ▶ Provide a welcoming culture where students are safe and cared for while maintaining the rigor expected of our students.

BOARD OF DIRECTORS:

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



3.8

GRANT SCHOOL DISTRICT #3

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

MEMORANDUM OF UNDERSTANDING

between
Grant School District #3
and
John Day Education Association

Grant School District #3 (hereinafter referred to as the "District") and the John Day Education Association (hereinafter referred to as the "Union") in an effort to work collaboratively on the ongoing teacher staffing challenges do hereby agree to the following for the 2022-2023 school year, effective August 22, 2022 and ending June 30, 2023.

1. The District and the Union agree to modify Article X - Compensation of the current JDEA collective bargaining agreement to attract and retain teachers. See attachment "Licensed Salary Schedule." The parties have agreed to:
 - a. Add a Lane for "BS/BA" in progress." This is a three-year lane to allow time to complete a BA or BA degree.
 - b. 5% wage increase from 2021-2022 salary schedule Lane 1 (BS/BA) to new salary schedule Lane 1 (BS/BA in progress) wages.
 - c. 10% wage increase from 2021-2022 salary schedule Lane 1 through Lane 3 to new salary schedule Lane 2 through Lane 4.
 - d. 20% wage increase from 2021-2022 salary schedule Lane 4 through Lane 5 to new salary schedule Lane 5 through Lane 6.
 - i. Minimum starting salary of no less than \$48,000 for new salary schedule Lane 5 and Lane 6, specifically for MS/MA.
 - e. Eliminating Steps in new salary schedule for Lane BS/BA+45, Lane BS/BA+60 (MS/MA), and Lane BS/BA+90 (MS/MA+30).
 - f. Adding a one-time Longevity Stipend for the following based upon the years of employment as of August 22, 2022:
 - i. \$2,400 for 20 – 22 years.
 - ii. \$3,000 for 23-26 years.
 - iii. \$4,000 for 27+ years.
2. For the 2022-23 school year the District and the Union agree to modify Article VII – Work Year and Article VIII – Work Hours of the current JDEA collective bargaining agreement to attract and retain teachers as well as providing more structured instructional time for students and certified staff as described below. The parties have agreed to fourteen (14) additional Fridays off for certified staff during the academic calendar year. To ensure a net zero cost to the district and union the parties have agreed to:

BOARD OF DIRECTORS:

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



GRANT SCHOOL DISTRICT #3

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- a. Article VII. A. is revised as follows: Teachers work year, to be assigned by the district, shall be 176 working days. The 176 work days shall include the following paid holidays:
 - Labor Day
 - Veteran's Day
 - Thanksgiving
 - New Years' Day
 - Martin Luther King, Jr. Day
 - President's Day
 - Memorial Day
 - b. Article VIII. A. is revised as follows: Regular building hours for teachers shall be 9 hours per day and 7 hours on working Fridays. ~~Regular building hours for teachers shall be eight (8) hours forty five (45) minutes per day~~, inclusive of a duty-free lunch period of no less than thirty (30) consecutive minutes. Additional minutes added per student day. The allocation of the additional minutes as instructional time and/or preparation time will be dependent upon the specific school's instructional minutes to ensure our schools meet Division 22 Standards for the State of Oregon. The determined preparation time will not be used by the district administration to schedule required meetings.
 - c. Article VIII. C. Preparation Time will not be reduced less than a minimum of 120 minutes per week during the 4-days students are present. Any potential increase in preparation time due to the fourteen (14) additional Fridays off will be determined through negotiations with Union leadership and building Principal and approved by the Superintendent while ensuring all school meet division 22 Standards for the State of Oregon for instruction minutes.
 - d. The fourteen (14) additional Fridays off will be determined by negotiating a schedule with district administration. .
3. The District and Union agrees to revise instructional time in each school to meet Division 22 Standards For Public Elementary and Secondary Schools prior to the 2022-23 academic calendar year.
 4. In agreeing to this Memorandum of Understanding the District and the Union will not be bound by this agreement in future years beyond the 2022-2023 academic calendar year.
 5. The parties agree that all provisions of the collective bargaining agreement not modified by this Memorandum of Understanding will remain in full force and effect.

For the District:

For the Union:

BOARD OF DIRECTORS:

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



GRANT SCHOOL DISTRICT #3

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

Haley Walker, Board Chairperson

Cindy Dougharty-Spencer, JDEA

Date

Date

BOARD OF DIRECTORS:

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

APPENDIX 'A-4'

**NEW 2022-23 - (5% increase for no BA, 10% increase for all BS/BA,
and 20% increase for all MS/MA to ensure minimum \$48,000) **
from 2021-22**

Licensed Salary Schedule - Grant School District #3

	BS/BA in progress	BS/BA	BS/BA+24	BS/BA+45	BS/BA+60 (MS/MA)	BS/BA+90 (MS/MA+30)
Lane →	0		24	45	60	90
Step ↓ 0	\$39,313	\$41,185	\$42,179	\$43,194	\$48,260	\$49,420
1	\$40,579	\$42,511	\$43,537	\$44,585	\$49,814	\$51,011
2	\$41,886	\$43,880	\$44,939	\$46,021	\$51,417	\$52,654
3		\$45,293	\$46,386	\$47,503	\$53,073	\$54,349
4		\$46,752	\$47,880	\$49,032	\$54,782	\$56,099
5		\$48,257	\$49,421	\$50,611	\$56,546	\$57,906
6		\$49,811	\$51,013	\$52,241	\$58,367	\$59,770
7		\$51,415	\$52,655	\$53,923	\$60,246	\$61,695
8		\$53,070	\$54,351	\$55,659	\$62,186	\$63,682
9		\$54,779	\$56,101	\$57,451	\$64,189	\$65,732
10		\$56,543	\$57,908	\$59,301	\$66,255	\$67,849
11			\$59,772	\$61,211	\$68,389	\$70,033
12			\$61,697	\$63,182	\$70,591	\$72,289
13					\$72,864	\$74,616
14					\$75,210	\$77,019
15					\$77,632	\$79,499
16						
17						

BOARD OF DIRECTORS:

Chairman Haley Walker ■ 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, June 1, 2022 • 7:00 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

1.1 Call to order

1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the school board meeting to order at 7:00 p.m. Other board members in attendance were Aaron Lieuallen, Alicia Griffin, Chris Labhart and Kelly Stokes. Superintendent Bret Uptmor was present. Jake Taylor, Dr. Colleen Robertson and Business Manager Heidi Hallgarth were absent.

THIS MEETING WAS RECORDED. THE RECORDING IS ON FILE AT THE DISTRICT OFFICE.

1.3 Agenda Review

- 3.6 Approve JDEA MOU Salary Schedule
- 4.1 Approve June 1st Budget Meeting and Hearing Minutes
- 4.6 Approve GU Assistant Principal-Andy Lusco

1.4 Public Forum

No public comment.

1.5 Staff Recognitions

Cyndi Nelson – 21 Years

Uptmor asked Cyndi to join him at the front of the room. Uptmor spoke to the crowd about Nelson and how valuable she has been to our district. Nelson spoke to the crowd about her experiences while working for the district over the years.

Michelle Willey – 15 Years

Uptmor asked Michelle to come up to the front of the room. Uptmor told the crowd about the positive interactions he's had with Willey. Attlesperger got up and also spoke about Willey and the history of her employment with the district. Willey spoke about her time with the district.

James Mabe – 7 Years

Mabe was not able to make it to the board meeting but Uptmor and Nelson still told the crowd about Mabe and the contributions he has made to the district.

BOARD OF DIRECTORS:

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

2.0 REPORTS

2.1 Superintendent's Report

Uptmor thanked the staff and his leadership team for all of their hard work over the past year.

2.2 Administrator Reports

2.2.01 Grant Union Junior/Senior High School Principal, Ryan Gerry, thanked the staff at GU for all of their hard work over the past year. Gerry talked about the academic awards and all of the students that were recognized at the assemblies. Gerry told the board that graduation was this Saturday at 10:00 and there would be 32 students graduating.

2.2.02 Humbolt Elementary Principal, Janine Attlesperger, told the board that she had an amazing, supporting staff, leadership team and superintendent during her first year of being a principal. Attlesperger told the board about some of the activities they were able to have this year as they tried to get the school year back to normal for our students. Attlesperger said that they had kindergarten graduation today and sixth grade promotion is tomorrow.

2.2.03 GU Athletic Director, Ryan Gerry, told the board that the softball team would be heading to Eugene to compete in the State playoff game. Gerry told the board that there had been a lot of success over the year in athletics. Labhart asked Gerry to tell the board about the athletic academics for track and softball. Gerry told the board that the girls track team was recognized as one of the top 10 in the State of Oregon for the highest accumulative GPA and the softball team received that as well.

2.2.04 Seneca Head Teacher, Dana McLean, thanked everyone for a great six years of her education career, especially the Seneca staff. McLean said that the students had a field trip today at Southfork Ranch and tomorrow they will be having an awards ceremony with a BBQ to follow at noon.

2.2.05 District SPED Director/Diagnostician/DTC/ Tag Coordinator, Rhonda McCumber, told the board that the SPED department was working on getting all of their paperwork completed for the year. McCumber thanked the leadership team, Uptmor and the Board for all of their help over the past four years. Labhart thanked McCumber for all of her hard work and what she has done for the SPED students over the past four years. Labhart told McCumber she was truly a Shining Light and he appreciated her and her great staff in the SPED department. Labhart congratulated McCumber on her next step in her career and told her that he hated to lose her.

2.2.06 Assistant Principal, Karen Shelton, was absent.

2.2.07 Engagement Specialist, RC Huerta, thanked the board and leadership team for the help that he's had during the year. Huerta told the board that he would be on Coffee Time next Friday so listen for that. Huerta asked the board to keep an eye on the district Facebook page for everything that we have happening and going on in the district.

3.0 NEW BUSINESS

3.1 Grant Union Curriculum Adoption

English Adoption: HMH Intro to Literature

Intervention Curriculum Adoption: Math 180, Read 180 and No Red Ink

Uptmor told the board that there was an email string in the packet that shows the choices that were made for the curriculum.

Lieuallen moved to adopt the HMH Intro to Literature curriculum for Grant Union. Griffin seconded. The motion passed with 5 for; 0 opposed.

Labhart moved to adopt the Math 180, Read 180 and No Red Ink curriculum for Grant Union. Stokes seconded. The motion passed with 5 for; 0 opposed.

3.2 Resolution 2022-5 – District Organizational Procedures for the 2022-23 School Year.

Uptmor explained that this is one of the beginning of the year resolutions that gets approved by the board. This one designates employees, banking institutions, etc. for the district.

Griffin moved to approve Resolution 2022-5 District Organizational Procedures for the 2022-23 School Year. Lieuallen seconded. The motion passed with 5 for; 0 opposed.

3.3 Appoint Board Chairman and Vice-Chairman for the 2022-23 School Year

Stokes nominated Walker as Board Chair. Lieuallen seconded. The motion passed with 5 for; 0 opposed.

Labhart nominated Lieuallen as Board Vice-Chair. Stokes seconded.

Lieuallen said he would like to make a second nomination as Board Vice-Chair. Stokes seconded. The motion passed with 5 for; 0 opposed.

3.4 Approve 2022-23 Board/Budget Calendar

Uptmor went over the calendar with the board.

Labhart moved to approve the 2022-23 Board/Budget Calendar. Griffin seconded. 5 for; 0 opposed.

3.5 Approve Feasibility Study Contractor

Uptmor told the board that the district went out for RFP for the feasibility study. There were two submissions Catalyst Public Policy Advisors and Wenaha Group. Uptmor said that Lieuallen excused himself from scoring the two contractors because of his connection to Nick Green (Catalyst) Lieuallen said that he did not score the contractors and felt that he should abstain from the vote but was willing to give his opinion on the proposals because he did read both of them. Walker explained why she gave Catalyst higher scores than the Wenaha Group. Griffin explained why she scored the RFPs the way she did.

Labhart moved to approve Catalyst Public Policy Advisors as the contractor for the Feasibility Study. Griffin seconded. 4 for; 0 opposed. Lieuallen abstained from the vote.

3.6 JDEA MOU Salary Schedule

Walker explained the MOU and the reasoning behind it. Walker told the board that it was for the 2022-23 school year because they would be negotiating with JDEA next year for their upcoming CBA. Labhart asked how the new salaries compared to the other schools in county. Dougharity-Spencer said that salaries have improved at GSD #3 but we still lagged in benefits. Walker said that she hoped that the current job postings would be updated tomorrow first thing. Dougharity-Spencer said that she has already told all of the teachers to recruit everybody they know. Walker said that our hope is that all of our staff reaches out to their networks and colleagues in other areas and shows off what we're doing to try and get great qualified staff here at Grant School District #3. Labhart asked Dix if he was familiar with any districts offering bonus' to new hires. Dix said that Klamath offered one but he thought that our district also did the same thing we just didn't advertise it very well. Uptmor explained how the new hire incentives worked in the district.

Stokes moved to approve the JDEA MOU salary schedule. Griffin seconded. 5 for; 0 opposed.

4.0 CONSENT AGENDA

- 4.1 Approve May 18 Board Meeting Minutes and June 1st Budget Meeting & Hearing Minutes
- 4.2 Resolution 2022-6 – Adopt the District's 2022-23 Budget and Set Tax Rate
- 4.3 Approve Wrestling, Baseball & Softball Co-ops with Prairie City
- 4.4 Approve GU Behavior/Academic Advisor – Lorie Dix
- 4.5 Accept Letter of Resignation from GU Dance Coach – Carli Bremner

BOARD OF DIRECTORS:

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

4.6 Approve GU Assistant Principal-Andy Lusco

Lieuallen moved to approve the consent agenda as presented. Griffin seconded. The motion passed with 5 for; 0 opposed.

Labhart asked what the tax rate would be. Uptmor looked it up in the packet and told Labhart what it was. Labhart asked if there were any problems with the co-ops between GSD #3 and Prairie. Lieuallen asked what year it was for. Uptmor said the 2022-23 school year. Walker we've only had a request from Prairie City. Labhart asked if Lusco would be teaching any classes. Uptmor said he didn't know that wasn't his place to make that decision anymore. Cindy Dougharity-Spencer said that he would not he would be too busy.

5.0 OLD BUSINESS

5.1 Long Range Facility Plan

Uptmor told the board that we are making progress by approving that feasibility study. Uptmor also said making progress with Humbolt heating project and Humbolt seismic grant. Uptmor said that he had a meeting with ZCS tomorrow to start working on the schedule for the GU roof and Humbolt seismic grant.

5.2 Security Camera System

Uptmor told the board that they would be installing the cameras on June 8th, 9th & 10th at Humbolt. Still working on the schedule at GU.

5.3 SRO Intergovernmental Agreement with the County

Uptmor told the board that this is in the County's hands and to his understanding it was going to be talked about at the County's budget meeting today. Lieuallen asked if the district still had to accept the agreement with the county if the county approved it. Uptmor said that what the county was discussing was the proposal that the district sent to them. Uptmor said that if the board wanted to reject the agreement that was up to them but it didn't feel very good to him. There was discussion about the agreement and what was stipulated in it. There was discussion about possibly hiring a retired police officer and if that was even a possibility.

6.0 FUTURE AGENDA AND CALENDAR ITEMS

June 1 Budget Hearing/Board Meeting
June 2 Last Day of School
June 3 Teacher In-service
August 17 New Teacher In-Service
August 22 Teacher In-Service
August 29 First Day of School

Uptmor told the board that the confidential employees are the only classification that has not negotiated yet so they talked to him and asked him if he would ask the board if they would entertain opening up negotiations with them. Labhart asked if they had turned in a letter. Uptmor said they had not. Labhart said that since every other classification had he would like to see the confidential staff submit one as well. Uptmor said he would ask them to submit one. Walker told Uptmor to have them submit a letter, to start conversations with them then reach out to board members for those discussions and see if the board can get something moving for them.

Walker told the board that this would be their last meeting with Bret. Walker told Uptmor it has been a pleasure working with him even in the past two unexpected years. The board thanked Uptmor.

7.0 GOOD OF THE ORDER

Griffin said that it has been a real trying year but there has been a lot of accomplishments. Griffin said she feels great about where they stand as a board and feels like they've strengthened some relationships with the staff and she's proud about being a part of that. Griffin told Uptmor that it's been great working with him and she appreciates all that he does for the district and for our kids.

BOARD OF DIRECTORS:

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

Stokes said he echoed what Griffin said. He said that the ones that are leaving would be missed. Stokes thanked the leadership team and staff for all they do for our students.

Labhart said he hopes the certified and classified staff know that we appreciate them. Labhart said he looked at the file for Louis that Uptmor has on his desk and he thinks that Louis will be in good shape for the turnover. Labhart thanked Uptmor for working till the end. Labhart said he hopes Uptmor knows that the board appreciates him and that Labhart especially does.

Lieuallen said he wanted to echo a lot of what the other board members said. Lieuallen said he's excited to come back next year and get back to it and see where we go. Lieuallen thanked Uptmor, Gerry, McCumber and everyone else.

Walker said that we are all very thankful.

8.0 ADJOURN

Walker adjourned the meeting at 8:28 pm.

Haley Walker
Chairman's Signature

August 17, 2022

Louis Dix
Clerk's Signature

August 17, 2022

BOARD OF DIRECTORS:

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

4.3

Heidi Hallgarth

From: Bret Uptmor
Sent: Tuesday, June 28, 2022 11:28 AM
To: Heidi Hallgarth
Cc: Louis Dix; Sharon Flory; Rachelle Simmons; Janine Attlesperger
Subject: FW: Next Year

We have a position posted. This will mean we need two SPED.

Bret Uptmor, Superintendent
Grant School District #3
uptmorb@grantesd.k12.or.us
Office 541 575-1280 Ext. 25
Cell 208 230-4116
Fax 541 575-3614

From: Cala Fuller <fullerc@grantesd.k12.or.us>
Sent: Tuesday, June 28, 2022 11:11 AM
To: Bret Uptmor <uptmorb@grantesd.k12.or.us>
Subject: Next Year

Good morning Bret,

I wanted to let you know that I am not going to be returning next year. This has been an extremely hard decision for me, but in the end I am making this decision for my own mental well-being. Please consider this my official resignation. I am not sure what I need to do from here, if anything? Please let me know.

Thank you so much for everything,

Cala Fuller
Special Education Teacher
Humbolt Elementary
541-575-0454 x3128

Brittany Finley

26831 Rock Pit Road
John Day, OR 97845
(541) 969-7180
dohertbj@eou.edu

June 9th, 2022

To Whom It May Concern,

I am writing this letter to formally notify you of my resignation from Grant School District #3 as a fourth grade teacher.

I have been very grateful for the opportunity to work for the Grant School District at Humbolt Elementary. I have loved every minute of this experience. I am thankful for all the opportunities that I have been given working at Humbolt. I apologize for any inconveniences that this might have caused on Humbolt staff and families.

Thank you again for the opportunity to work for such a great District. I am grateful for the last five years. The support from staff members and families has been rewarding. I appreciate your support and understanding.

Sincerely,

A handwritten signature in cursive script that reads "Brittany Finley". The ink is dark and the signature is fluid, with the first and last names being clearly legible.

Brittany Finley

Destiny Fairless
John Day, Oregon
321-312-5590
July 25, 2022

Humbolt Elementary School
Grant County School District
Canyon City, Oregon

To Whom it May Concern,

I, Destiny Fairless am resigning from the position as Instructional Assistant at Humbolt Elementary School. I am pleased to fulfill a Social Studies Teacher position at Grant Union JR/SR High School beginning August 22, 2022.

Although, I am now in the position that I have wanted since I graduated college, I will miss Humbolt students and staff. I am grateful for the opportunity and experience that Humbolt has given me for the last four months and will take my new skills to the high school.

Best,

Destiny Fairless



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: Destiny Fairless

POSITION: Social Studies Teacher

*FIRST DAY OF WORK: 8/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 1

EXPERIENCE: Humbolt Aide

EDUCATION: Bachelors in History

NAMES OF REFERENCES CHECKED: Current employee, Janine Attlesperger, Sena Raschio

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Cindy Dougharity Spencer Karen Shelton

Andy Lusco

NAMES OF ALL PERSONS INTERVIEWED:

Destiny Fairless

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Andy Lusco

REASON FOR LEAVING: ☐ RETIRED ☐ RESIGNED ☐ TERMINATED ☒ NEW POSITION

DATE OF NOTICE OF POSITION: 6/6/2022 DATE APPLICATIONS CLOSED: 6/20/2022

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

LANE: BS STEP/YEARS: 0 SALARY: 41,185 (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.*

Karen Shelton
SIGNATURE OF SUPERVISOR

updated 8/14/22
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
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PERSONNEL SELECTION FORM

APPLICANT SELECTED: Breanna Apostol

POSITION: Seneca k-3

*FIRST DAY OF WORK: August 17- New teacher WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: 1 year Spanish ELD teacher

EDUCATION: Masters of art of teaching

NAMES OF REFERENCES CHECKED: Hannah Hinman, Zara Nesbeitt, Kelsi Reyes

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Tina McCormick Virtually

NAMES OF ALL PERSONS INTERVIEWED:

Breanna Apostol

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Dana McLean

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION ☐ ASSIGNMENT CHANGE

☐ Interview Questions Attached

DATE OF NOTICE OF POSITION: 1/13/2022 DATE APPLICATIONS CLOSED: 6/27/2022

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

LANE: 1MS/MA STEP/YEARS: 1 SALARY: \$49,814 (select one) ☐ Hourly
☒ 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.*

SIGNATURE OF SUPERVISOR
[Signature]
SIGNATURE OF SUPERINTENDENT

DATE FORM COMPLETED
6/27/22
DATE



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
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48

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Breanna Cook

POSITION: First Grade Teacher

*FIRST DAY OF WORK: 08/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 7 # PERSONS INTERVIEWED: 6

EXPERIENCE: Preschool Teacher-1 year

EDUCATION: Eastern Oregon University, Central Oregon Community College, Los Medanos Community College

NAMES OF REFERENCES CHECKED: Daleen Thomas, Makenna Adair, Stacie Holmstrom

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Amy Martin

Shanley Cobb

Mikayla Luttrell, Vanessa Houpt

NAMES OF ALL PERSONS INTERVIEWED:

Bobbee Boethin

Rachael Darrah

Erin Hodge, Holly Wick

Breanna Cook, RC Huerta

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Cala Fuller

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: 5/04/2022 DATE APPLICATIONS CLOSED: 7/25/2022

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

LANE: 0 STEP/YEARS: 0 SALARY: 39,313 (select one) ☐ Hourly
☒ Annually
☐ Contract issued ☐ 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

07/25/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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4.9

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Rachael Darrah

POSITION: 2nd Grade Teacher

*FIRST DAY OF WORK: 08/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 7 # PERSONS INTERVIEWED: 6

EXPERIENCE: Teacher Assistant-1 yr.

EDUCATION: Western Governors University, Central Oregon Community College

NAMES OF REFERENCES CHECKED: Cala Fuller, Amy Martin, Rhonda McCumber

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Amy Martin

Shanley Cobb

Mikayla Luttrell, Vanessa Houpt

NAMES OF ALL PERSONS INTERVIEWED:

Bobbee Boethin

Rachael Darrah

Erin Hodge, Holly Wick

Breanna Cook, RC Huerta

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Mykal Weissenfluh

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: 6/06/2022 DATE APPLICATIONS CLOSED: 7/25/2022

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

LANE: 0 STEP/YEARS: 0 SALARY: 39,313 (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.*

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

SIGNATURE OF SUPERVISOR

07/25/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



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4.10

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Erin Hodge

POSITION: Special Education Teacher

*FIRST DAY OF WORK: 08/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 7 # PERSONS INTERVIEWED: 6

EXPERIENCE: Teacher Assistant-7 years

EDUCATION: Western Governors University, Western Institute of Science and Health

NAMES OF REFERENCES CHECKED: Mykal Weissenfluh, Amy Martin, Sabrina Howard

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

<u>Janine Attlesperger</u>	<u>Amy Martin</u>
<u>Shanley Cobb</u>	<u>Mikayla Luttrell, Vanessa Houpt</u>

NAMES OF ALL PERSONS INTERVIEWED:

<u>Bobbee Boethin</u>	<u>Rachael Darrah</u>
<u>Erin Hodge, Holly Wick</u>	<u>Breanna Cook, RC Huerta</u>

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Andrea Combs

REASON FOR LEAVING: ☐ RETIRED ☐ RESIGNED ☐ TERMINATED ☒ NEW POSITION

DATE OF NOTICE OF POSITION: 6/06/2022 DATE APPLICATIONS CLOSED: 7/25/2022

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

LANE: 0 STEP/YEARS: 0 SALARY: 39,313 (select one) ☐ Hourly
☒ Annually
☐ Contract issued ☐ 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

07/25/2022
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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4.11

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Bobbie Boethin

POSITION: 4th Grade Teacher

*FIRST DAY OF WORK: 08/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 7 # PERSONS INTERVIEWED: 6

EXPERIENCE: Teacher Assistant-2 yrs.

EDUCATION: Western Governors University, Blue Mountain Community College

NAMES OF REFERENCES CHECKED: Cala Fuller, Marci Judd, Colleen Lindley

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Amy Martin

Shanley Cobb

Mikayla Luttrell/Vanessa Houpt

NAMES OF ALL PERSONS INTERVIEWED:

Bobbie Boethin

Rachael Darrah

Erin Hodge, Holly Wick

Breanna Cook, RC Huerta

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Brittany Finley

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: 6/14/2022 DATE APPLICATIONS CLOSED: 7/25/2022

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

LANE: 0 STEP/YEARS: 0 SALARY: 39,313 (select one) ☐ Hourly
☒ Annually
☐ Contract issued ☐ 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

07/25/2022
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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413

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Holly Wick

POSITION: Special Education Teacher

*FIRST DAY OF WORK: 08/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 7 # PERSONS INTERVIEWED: 6

EXPERIENCE: Teacher Assistant-2 years

EDUCATION: Western Governors University, Treasure Valley Community College

NAMES OF REFERENCES CHECKED: Tracie Oliver, Steve Jay, Cala Fuller

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

<u>Janine Attlesperger</u>	<u>Amy Martin</u>
<u>Shanley Cobb</u>	<u>Mikayla Luttrell, Vanessa Houpt</u>

NAMES OF ALL PERSONS INTERVIEWED:

<u>Bobbie Boethin</u>	<u>Rachael Darrah</u>
<u>Erin Hodge, Holly Wick</u>	<u>Breanna Cook, RC Huerta</u>

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Cala Fuller

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: 6/06/2022 DATE APPLICATIONS CLOSED: 7/25/2022

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

LANE: 0 STEP/YEARS: 0 SALARY: 39,313 (select one) ☐ Hourly
☒ Annually
☐ Contract issued ☐ 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

07/25/2022
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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

414

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Kalli Wilson

POSITION: Registrar

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

APPLICATIONS RECEIVED: 4 # PERSONS INTERVIEWED: 4

EXPERIENCE: 5 years office experience, personal business owner

EDUCATION: Eastern Oregon University-Communications

NAMES OF REFERENCES CHECKED: Ilah Bennett, Kristal Hansen

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Shanna Northway

RC Huerta, Jamie Wright

Andy Lusco

Alicia Griffin, Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Cammi Copenhaver

Teysha Frank

Heather Rookstool

Kalli Wilson

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: New Position

REASON FOR LEAVING: ☐ RETIRED ☐ RESIGNED ☐ TERMINATED ☒ NEW POSITION

DATE OF NOTICE OF POSITION: 6/6/2022 DATE APPLICATIONS CLOSED: 6/16/2022

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

LANE: office spec STEP/YEARS: 500 SALARY: 22.02 (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

June 20, 2022
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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

415

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Baylee Combs

POSITION: Instructional Assistant

*FIRST DAY OF WORK: 08/25/2022 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Preschool Aide, Residential Associate, IA Sub

EDUCATION: Mt. Hood Community College--1 yr.

NAMES OF REFERENCES CHECKED: Trina Fell, Brandi Fountain, Chris Northway

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Destiny Fairless

Kelley McDaniel

NAMES OF ALL PERSONS INTERVIEWED:

AJ McQuown

Baylee Combs

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: McKenna Culley

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: 8/02/2022 DATE APPLICATIONS CLOSED: 8/02/2022

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

LANE: 2 STEP/YEARS: 100 SALARY: 16.65 (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.*

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

SIGNATURE OF SUPERVISOR

08/02/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
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4.16

PERSONNEL SELECTION FORM

APPLICANT SELECTED: AJ McQuown

POSITION: Instructional Assistant

*FIRST DAY OF WORK: 08/25/2022 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Assistant Coaching, IA Sub

EDUCATION: Marysville College--1 yr.

NAMES OF REFERENCES CHECKED: RC Huerta, Lori Payne, Brittany Sienia

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Destiny Fairless

Kelley McDaniel

NAMES OF ALL PERSONS INTERVIEWED:

AJ McQuown

Baylee Combs

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Bobbie Boethin

REASON FOR LEAVING: ☐ RETIRED ☐ RESIGNED ☐ TERMINATED ☒ NEW POSITION

DATE OF NOTICE OF POSITION: 8/02/2022 DATE APPLICATIONS CLOSED: 8/02/2022

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

LANE: 2 STEP/YEARS: 100 SALARY: 16.65 (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.*

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

SIGNATURE OF SUPERVISOR

08/02/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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

4.18

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Elijah Humbird

POSITION: English Teacher

*FIRST DAY OF WORK: 8/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Title Teacher-Humbolt

EDUCATION: EOU Enrolled in Masters

NAMES OF REFERENCES CHECKED: current Employee

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Jason Miller Alicia Griffin

Andy Lusco Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Elijah Humbird

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Jessica Manitsas

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: 2/28/2022 DATE APPLICATIONS CLOSED: _____

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

LANE: BS STEP/YEARS: 1 SALARY: 42,511 (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

updated 8/14/22
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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

4.19

PERSONNEL SELECTION FORM

APPLICANT SELECTED: AJ McQuown

POSITION: Lawn Maintenance-Temporary

*FIRST DAY OF WORK: June 7, 2022 WORK HOURS PER DAY: 4

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Inventory and Shipping

EDUCATION: Stanfield High School

NAMES OF REFERENCES CHECKED: Currently employed

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Dustin Wilson

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

AJ McQuown

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Temp Seasonal Position

REASON FOR LEAVING: ☐ RETIRED ☐ RESIGNED ☐ TERMINATED ☒ NEW POSITION

DATE OF NOTICE OF POSITION: 05/23/2022 DATE APPLICATIONS CLOSED: 06/06/2022

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

LANE: 1 STEP/YEARS: 1 SALARY: 15.60/hr (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 OF SUPERVISOR

6/6/22
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

6/7/22
DATE



GRANT SCHOOL DISTRICT #3

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

RESOLUTION #2023-2

***BE IT RESOLVED** that a need exists to transfer appropriations and a like amount of resources from the General Fund as listed below:*

Transfer From:

GENERAL FUND

Curriculum/Technology Fund	100-5200-711-995-000	40,000
School Lunch	100-5200-716-995-000	181,887
Grant Union Student Body Fund	100-5200-720-608-000	35,000
Bus Replacement Transfer	100-5200-717-995-000	100,000
Debt Service	100-5200-723-995-000	<u>159,564</u>

For a Total of: **\$ 516,451**

Transfer To:

CURRICULUM/TECHNOLOGY FUND

Transfer from General Fund	209-5200	40,000
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CAFETERIA FUND

Transfer from General Fund	253-5200	181,887
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SPECIAL PROJECT/STUDENT BODY FUNDS

Transfer from General Fund	208-5200	35,000
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BUS REPLACEMENT FUND

Transfer from General Fund	210-5200	100,000
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DEBT SERVICE FUND

Transfer from General Fund	301-5200	<u>159,564</u>
----------------------------	----------	----------------

For a Total of: **\$ 516,451**

Dated this 17th day of August 2022.

Haley Walker
Board Chair Signature

Louis Dix
Clerk Signature

421

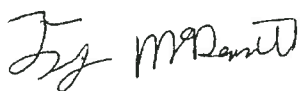
Ty McDaniel
101 NW 7th Street
John Day, Oregon 97845
July 27, 2022
541-620-8376

Dear Sharon and Grant School District #3,

I am writing this letter in regards to my resignation of the school bus mechanic position. I have had a job opportunity open up to me that I wish to pursue. My time here at the district has been well and I appreciate the kindness of the transportation staff. I appreciate everything that has been done to help me succeed but I am young enough still that I can still chase jobs around. I will be available to help out in any way possible in the process of finding someone new and helping throughout that with any trainings or such. I'm looking at my final day being the 10th of August but I will be available after that point as well. Upon my departure I will have all the annuals completed and the bus's ready to go for the school year. I shall also have bus six and seven ready to be sold at that point as well. But again, if I was about ten years older I would have no issue staying but beings I'm not ten years older I want to pursue this opportunity and see where it takes me. Thanks again to everyone and I wish you all the best of luck.

Thanks,

Ty McDaniel



422

Rachelle Simmons

From: Janine Attlesperger
Sent: Friday, July 29, 2022 7:25 AM
To: Rachelle Simmons; Louis Dix
Subject: Fwd: Resignation Letter

Get Outlook for Android

From: Makenna Culley <culleym@grantesd.k12.or.us>
Sent: Friday, July 29, 2022 7:23:56 AM
To: Janine Attlesperger <attlespergerj@grantesd.k12.or.us>
Subject: Resignation Letter

Dear Janine Attlesperger,

I am writing to notify you that I will be resigning from my current position at Humbolt Elementary effective this coming school year.

I appreciate the opportunity and enjoyed working at Humbolt so much. This was not an easy decision and I am so thankful for the support and personal development that I gained from my time at Humbolt.

I will be moving back to Boise in the next couple of weeks but please let me know if there is anything I can do to help during this transition. Thank you again, I will miss Humbolt so much!

Sincerely,
Makenna Culley

423

Heidi Hallgarth

From: Janine Attlesperger
Sent: Tuesday, July 26, 2022 5:06 AM
To: Louis Dix; Rachelle Simmons; Heidi Hallgarth
Subject: Fwd: Letter Of Resignation

[Get Outlook for Android](#)

From: Rachel Darrah <darrahr@grantesd.k12.or.us>
Sent: Monday, July 25, 2022 5:29:41 PM
To: Janine Attlesperger <attlespergerj@grantesd.k12.or.us>
Subject: Letter Of Resignation

07/25/2022

Grant County School District #3
Humbolt Elementary School

To Whom It May Concern,

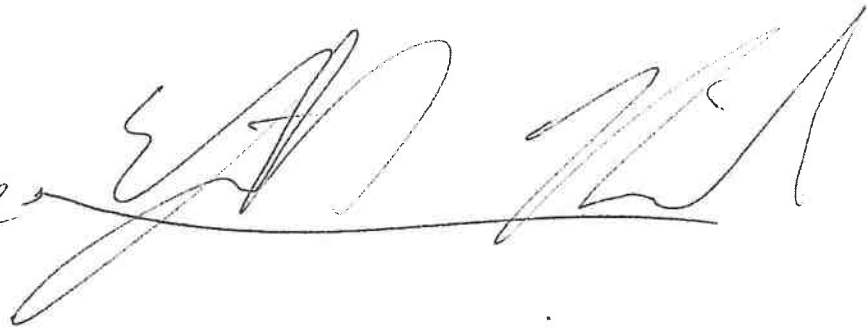
It has been an absolute pleasure to work at Humbolt Elementary School as a Special Education Assistant. I will be resigning from my position as an assistant to become a teacher at Humbolt next year. I have truly enjoyed getting to know all of the wonderful people that work for Grant County School District, and I am very excited to open this new chapter as a teacher. I will be not be coming back this coming school year 2022- 2023 as an assistant.

Thank you,
Rachael Darrah.

07/28/22

Elijah Humbord ^{4.24}

I resign from the
Title IA position at Humbolt
Elementary effective immediately.

Signature 

4/25

July 28, 2022

Dear Mrs. Attlesperger,

It is with mixed feelings that I submit this letter of resignation from my 6th grade teaching position at Humbolt Elementary School as well as Assistant Cross Country Coach and Junior High Track Coach effective for the 2022/2023 school year. It has been a pleasure working with the Humbolt Staff, and I have enjoyed teaching the students at Humbolt as well as getting to know the families of Grant County. As you know, my family has been searching for property to buy and have decided to make a move to North Idaho. I have accepted a teaching position there, and although I will miss Humbolt greatly, I look forward to this new adventure for us.

I hope to come back and visit, and will always remember Humbolt as a great place to teach! Thank you for providing support and encouragement through the last year, as well as during this transition.

Sincerely,

Andrea Ashley

426

Wednesday, August 10, 2022

Dear Mrs. Attlesburger and Mr. Dix,

I am sorry to hand in a letter of resignation at this late date but feel it is in the best interest of the school district and myself to resign at this time. I do not want to begin a school year and have to disrupt students by not finishing that year.

My husband has decided to retire in November. We sold our home here over a year ago and purchased a new home in Ashland, Oregon to be closer to our daughter. We had planned to be here until next June but those plans have changed and if all goes as scheduled we will be in Ashland permanently beginning in November.

I loved being back in the classroom last year. Thank you for that opportunity! Mrs. Attlesperger is a positive force and has many great ideas to improve Humbolt. She is one of the hardest working principals of my career. Thank you to all those staff members that give more than 100% daily to benefit children. Your dedication and love for your students has endless positive impact on their and the world's future. It is a very challenging time to work in education which makes your efforts even more important. Thank you to each of you that showed me great kindness and support last year. I wish you all the very best year ever!

Peggy Murphy

A handwritten signature in cursive script that reads "Peggy Murphy". The signature is written in dark ink and is located below the typed name.

427

Heidi Hallgarth

From: Louis Dix
Sent: Tuesday, August 9, 2022 7:35 AM
To: Janine Attlesperger; Heidi Hallgarth
Subject: FW: Letter of Resignation

FYI

Thank you.

Louis Dix
Superintendent
Grant School District #3
401 N Canyon City Blvd
Canyon City, Oregon 97820
dixl@grantesd.k12.or.us
Phone number: 541-575-3025
Fax number: 541-575-3614

From: Holly Wick <wickh@grantesd.k12.or.us>
Sent: Monday, August 8, 2022 9:30 AM
To: Janine Attlesperger <attlespergerj@grantesd.k12.or.us>; Louis Dix <dixl@grantesd.k12.or.us>
Subject: Letter of Resignation

Good Morning,

I am writing you this morning to give you my letter of resignation as an Assistant in the SPED department at Humbolt Elementary. It has been an amazing experience, and has shown me that I want to have a bigger impact in the lives of these students. I'm excited to become a SPED teacher at Humbolt this year.

Sincerely,

Holly Wick

Rachelle Simmons

From: JoAnn Humphrey
Sent: Thursday, August 11, 2022 5:29 PM
To: Heidi Hallgarth
Subject: Intent to retire

JoAnn Humphrey | P.O. Box 354 | Mt. Vernon, Or. 97865

August 11, 2022

Louis Dix, Superintendent
Janine Attlesperger, Humbolt Principal
School Board Members

This letter is to notify you of my intent to retire and workback pending board approval during the 2022-2023 school year as a special education assistant at Humbolt Elementary, effective August 25, 2022.

Sincerely,

JoAnn Humphrey
Special Education Assistant

4.28



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: Preslie Gehley

POSITION: Academic Intervention Teacher

*FIRST DAY OF WORK: 8/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: 1 year at Douglas County

EDUCATION: Bachelors in Education, enrolled in Masters

NAMES OF REFERENCES CHECKED: Hailey Gibson, Ciara Nielson, Courtney Fortenberry

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Preslie Gehley

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: New Position

REASON FOR LEAVING: ☐ RETIRED ☐ RESIGNED ☐ TERMINATED ☒ NEW POSITION

DATE OF NOTICE OF POSITION: 6/14/2022 DATE APPLICATIONS CLOSED: 8/3/2022

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

LANE: BS STEP/YEARS: 1 SALARY: 42,511 (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

8/14/22
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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

4.29

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Rebecca Batease

POSITION: English Teacher

*FIRST DAY OF WORK: 8/17/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 1

EXPERIENCE: Kam Wah Chung, Dance Coach

EDUCATION: Bachelors in Art History

NAMES OF REFERENCES CHECKED: Andy lusco, Don Merritt

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Allison Behrens

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: Feb 2022 DATE APPLICATIONS CLOSED: August 3, 2022

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

LANE: BS STEP/YEARS: 0 SALARY: _____ (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.

Karen Shelton
SIGNATURE OF SUPERVISOR

8/14/22
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE

4.31

Grant Union High School

911 S. Canyon Blvd.

John Day, OR 97845



(541) 575-1799

FAX: (541) 575-2754

August 11, 2022

To Whom it May Concern;

Please accept this letter as my official resignation from Coaching Girls Basketball at Grant Union Jr/Sr High School. I have thoroughly enjoyed coaching the Girls Basketball team for the past two years. Thank you for your support.

Sincerely,

Jason Miller

Whitney Richey
25788 Broken Leg Lane
Mount Vernon, Oregon 97865

4.36

8/15/2022

Louis Dix
Superintendent
Grant School District #3
401 North Canyon City Blvd
Canyon City, Oregon 97820

Dear Louis Dix,

Please accept this letter as formal notice of my resignation from my position as The Math interventionist at Grant Union Jr. / Sr. High School. My last day of employment will be August 29, 2022.

Thank you for giving me the opportunity to work in this position for the past 6 years. I have thoroughly enjoyed working here and appreciate all of the opportunities you have given me. However, I have decided it is time for me to move on to my next challenge.

Thank you again for the opportunity, and I wish you and Grant Union all the best for the future.

Yours sincerely,


Whitney Richey

Rachelle Simmons

From: JoAnn Humphrey
Sent: Thursday, August 11, 2022 5:29 PM
To: Heidi Hallgarth
Subject: Intent to retire

JoAnn Humphrey | P.O. Box 354 | Mt. Vernon, Or. 97865

August 11, 2022

Louis Dix, Superintendent
Janine Attlesperger, Humbolt Principal
School Board Members

This letter is to notify you of my intent to retire and workback pending board approval during the 2022-2023 school year as a special education assistant at Humbolt Elementary, effective August 25, 2022.

Sincerely,

JoAnn Humphrey
Special Education Assistant