



GRANT SCHOOL DISTRICT #3

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

BOARD MEETING

District Office

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

Topic: Board Meeting

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

Meeting ID: 893 7728 9651
Passcode: 12345

WEDNESDAY, October 20, 2021
7:00 P.M.

DOCKET OF BUSINESS

1.0 PRELIMINARY BUSINESS

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

2.0 REPORTS

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

3.0 NEW BUSINESS

- 3.1 Division 22 Assurances
- 3.2 Student Representative to the Board

4.0 CONSENT AGENDA

- 4.1 September 7th Work Session and September 15th Board Meeting Minutes
- 4.2 Approve GU Middle School Girls' Basketball Coach - Jayson McQuown
- 4.3 Accept Letter of Resignation from GU MS Wrestling Coach - Don Speakman
- 4.4 Accept Letter of Resignation from Humbolt Cook's Assistant - Melissa VanLoo

- 4.5 Approve Seneca Office Specialist – Sierra Hutchison
- 4.6 Approve GU Educational Assistant – Susan Mitchell
- 4.7 Approve GU Assistant Wrestling Coach – Angie Lusco
- 4.8 Approve GU MS Boys’ Basketball Coach – Jayson McQuown
- 4.9 Approve Humbolt Title Teacher – Elijah Humbird
- 4.10 Accept Letter of Resignation from Superintendent – Bret Uptmor

5.0 OLD BUSINESS

- 5.1 Student Store
- 5.2 Long Range Facility Plan
- 5.3 Security Camera System
- 5.4 Mandates as Requested by Parents at August 25th Board Meeting

6.0 FUTURE AGENDA AND CALENDAR ITEMS

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

7.0 GOOD OF THE ORDER

8.0 ADJOURN

Board Packet posted on district web site at: <http://www.grantesd.k12.or.us/District-3/index.htm>

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



2.1

GRANT SCHOOL DISTRICT #3

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

To: Grant School District Board of Directors
RE: October 20, 2021 Board meeting report
From: Bret Uptmor, Superintendent

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

We are now fully up with our Willamette Data Suite. Our dibles, I-ready, attendance, student scores can be accessed all in one place and in easily accessible means. This will give administrators and teacher quick looks into student's that will be in a high risk. We will be training staff on the program in the next couple months so the use of the data suite is impacting students closer to their instruction.

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

Grant School District website has been completed and now RC is working on modification to add in new items such as a link to our new district Facebook page. Each school has completed their transition and we are now working on the final steps of removing the old site so when a search is done our new site will more prominent when using the search engine.

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

This is the time of year that we spent a lot of time on reporting about our budget expenditures from last year. This year seems to be extraordinarily complicated because we have many of our regular grants and our new SIA, HSS and ESSER funds. It is exciting to have access to funds but we were allowed to use funds from each grant to do multiple projects. For instance, Chromebook purchases used Title, HSS and ESSER. When reporting each one has a purpose for why we bought chrome books. Keeping the expenditure purposes straight can get complicated.

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

We have bought air purifiers and thermometers for each building. Thermometers are for temperature checks for all staff along with their daily COVID symptom check. This is part of our plan in the ESSER III mitigating strategies.

Camera system are working with the ESD who thinks we can combined needs with the courthouse and possible other county agencies and have an opportunity to get one project done for multiple places.

The city disbanded their police department effective the end of the month. We will be without a SRO after that date. I will be reaching out to Sherriff McKinley about a possible partnership with the sheriff's department.

BOARD OF DIRECTORS:

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

GRANT SCHOOL DISTRICT #3

Enrollment 2021-22

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

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: CHECKING ACCOUNT								
43939	09/09/2021	1024	AFPlanServ	21073193922	100.2520.0640.995.000.000.00	Dues & Fees	\$54.00	
							Check Total:	\$54.00
43977	09/24/2021	1030	AFPlanServ	21083193922	100.2520.0640.995.000.000.00	Dues & Fees	\$54.00	
							Check Total:	\$54.00
43940	09/09/2021	1024	Amazon.Com	131Y-WTMN-DWDL	100.1121.0410.608.190.000.00	Supplies - Health	\$0.00	
43940	09/09/2021	1024	Amazon.Com	131Y-WTMN-DWDL	100.1121.0460.608.190.000.00	No consumables - Health	\$187.02	
43940	09/09/2021	1024	Amazon.Com	131Y-WTMN-DWDL	100.1121.0460.608.200.000.00	No consumables - PE	\$213.98	
43940	09/09/2021	1024	Amazon.Com	131Y-WTMN-DWDL	100.1131.0460.608.200.000.00	Nonconsumable - PE	\$99.98	
43940	09/09/2021	1024	Amazon.Com	13G1-MMW9-K9HF	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$26.58	
43940	09/09/2021	1024	Amazon.Com	13G1-MMW9-K9HF	100.1250.0410.608.320.000.00	Supplies - GUHS	\$25.85	
43940	09/09/2021	1024	Amazon.Com	13G1-MMW9-K9HF	100.1250.0410.608.320.000.00	Supplies - GUHS	\$27.45	
43940	09/09/2021	1024	Amazon.Com	13G1-MMW9-K9HF	100.1250.0410.608.320.000.00	Supplies - GUHS	\$19.56	
43940	09/09/2021	1024	Amazon.Com	13G1-MMW9-K9HF	100.1250.0410.608.320.000.00	Supplies - GUHS	\$119.90	
43940	09/09/2021	1024	Amazon.Com	13G1-MMW9-K9HF	100.1250.0410.995.320.000.00	Supplies	\$32.99	
43940	09/09/2021	1024	Amazon.Com	13G1-MMW9-K9HF	100.1250.0460.110.320.000.00	Nonconsumable - Humbolt	\$38.37	
43940	09/09/2021	1024	Amazon.Com	14GN-HNKN-HLJ6	100.1121.0410.608.180.000.00	Supplies - Math	\$12.95	
43940	09/09/2021	1024	Amazon.Com	14GN-HNKN-HLJ6	100.1121.0410.608.180.000.00	Supplies - Math	\$0.00	
43940	09/09/2021	1024	Amazon.Com	14GN-HNKN-HLJ6	100.1121.0410.608.180.000.00	Supplies - Math	\$0.00	
43940	09/09/2021	1024	Amazon.Com	14GN-HNKN-HLJ6	100.1121.0460.608.180.000.00	No consumables - Math	\$0.00	
43940	09/09/2021	1024	Amazon.Com	14GN-HNKN-HLJ6	100.2210.0420.608.000.000.00	Textbook Adoption - GUHS	\$0.00	
43940	09/09/2021	1024	Amazon.Com	17MY-RYJR-GMK6	100.1250.0410.995.320.000.00	Supplies	\$15.49	
43940	09/09/2021	1024	Amazon.Com	17MY-RYJR-GMK6	100.1250.0410.995.320.000.00	Supplies	\$45.98	
43940	09/09/2021	1024	Amazon.Com	17MY-RYJR-GMK6	100.1250.0410.995.320.000.00	Supplies	\$37.48	
43940	09/09/2021	1024	Amazon.Com	17Q9-1CGN-X4KL	100.1111.0410.131.050.000.00	Supplies	\$32.48	
43940	09/09/2021	1024	Amazon.Com	17Q9-1CGN-X4KL	100.1111.0410.131.050.000.00	Supplies	\$22.58	
43940	09/09/2021	1024	Amazon.Com	17Q9-1CGN-X4KL	100.1111.0410.131.050.000.00	Supplies	\$20.97	
43940	09/09/2021	1024	Amazon.Com	17Q9-1CGN-X4KL	100.1111.0460.131.050.000.00	Nonconsumable Supplies	\$17.58	
43940	09/09/2021	1024	Amazon.Com	17Q9-1CGN-X4KL	100.1111.0460.131.050.000.00	Nonconsumable Supplies	\$17.56	

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Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43940	09/09/2021	1024	Amazon.Com	17Q9-1CGN-X4KL	100.2540.0410.131.000.000.00	Supplies - Seneca	\$4.49
43940	09/09/2021	1024	Amazon.Com	17Q9-1CGN-X4KL	100.2540.0410.131.000.000.00	Supplies - Seneca	\$5.59
43940	09/09/2021	1024	Amazon.Com	17Q9-1CGN-X4KL	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$0.00
43940	09/09/2021	1024	Amazon.Com	1C9T-RDX3-DR4D	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$165.30
43940	09/09/2021	1024	Amazon.Com	1C9T-RDX3-DR4D	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$40.32
43940	09/09/2021	1024	Amazon.Com	1C9T-RDX3-DR4D	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$4.49
43940	09/09/2021	1024	Amazon.Com	1C9T-RDX3-DR4D	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$34.92
43940	09/09/2021	1024	Amazon.Com	1C9T-RDX3-DR4D	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$14.75
43940	09/09/2021	1024	Amazon.Com	1C9T-RDX3-DR4D	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$0.00
43940	09/09/2021	1024	Amazon.Com	1C9T-RDX3-DR4D	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$6.47
43940	09/09/2021	1024	Amazon.Com	1C9T-RDX3-DR4D	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$10.15
43940	09/09/2021	1024	Amazon.Com	1PCQ-PNQK-64KT	100.1121.0410.608.190.000.00	Supplies - Health	\$49.98
43940	09/09/2021	1024	Amazon.Com	1PCQ-PNQK-64KT	100.1121.0460.608.190.000.00	No consumables - Health	\$72.73
43940	09/09/2021	1024	Amazon.Com	1PCQ-PNQK-64KT	100.1121.0460.608.200.000.00	No consumables - PE	\$0.00
43940	09/09/2021	1024	Amazon.Com	1PCQ-PNQK-64KT	100.1131.0460.608.200.000.00	Nonconsumable - PE	\$0.00
43940	09/09/2021	1024	Amazon.Com	1Q9F-TVL1-1RL4	100.1250.0420.110.320.000.00	Textbooks - Humbolt	\$18.99
43940	09/09/2021	1024	Amazon.Com	1RKR-3CXL-4C7Y	100.1111.0410.131.050.000.00	Supplies	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RKR-3CXL-4C7Y	100.1111.0410.131.050.000.00	Supplies	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RKR-3CXL-4C7Y	100.1111.0410.131.050.000.00	Supplies	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RKR-3CXL-4C7Y	100.1111.0460.131.050.000.00	Nonconsumable Supplies	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RKR-3CXL-4C7Y	100.1111.0460.131.050.000.00	Nonconsumable Supplies	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RKR-3CXL-4C7Y	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RKR-3CXL-4C7Y	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RKR-3CXL-4C7Y	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$40.57
43940	09/09/2021	1024	Amazon.Com	1RPG-XKDT-1MY9	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RPG-XKDT-1MY9	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RPG-XKDT-1MY9	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$3.79
43940	09/09/2021	1024	Amazon.Com	1RPG-XKDT-1MY9	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RPG-XKDT-1MY9	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RPG-XKDT-1MY9	100.2130.0410.110.000.000.00	Health Supplies - Humbolt	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43940	09/09/2021	1024	Amazon.Com	1RPG-XKDT-1MY9	100.2130.0410.110.000.000.00	Health Supplies – Humbolt	\$0.00
43940	09/09/2021	1024	Amazon.Com	1RPG-XKDT-1MY9	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$0.00
Check Total:							\$1,487.29
43978	09/24/2021	1030	Amazon.Com	133P-DWRY-QMXF	100.1131.0460.608.520.000.00	Nonconsumable – Business	\$179.98
43978	09/24/2021	1030	Amazon.Com	16QX-Y9L4-PL36	100.1131.0410.608.120.000.00	Supplies – Science	\$39.98
43978	09/24/2021	1030	Amazon.Com	16QX-Y9L4-PL36	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43978	09/24/2021	1030	Amazon.Com	16QX-Y9L4-PL36	100.1131.0410.608.120.000.00	Supplies – Science	\$8.98
43978	09/24/2021	1030	Amazon.Com	16QX-Y9L4-PL36	100.2210.0420.608.000.000.00	Textbook Adoption – GUHS	\$79.95
43978	09/24/2021	1030	Amazon.Com	16QX-Y9L4-PL36	100.2210.0420.608.000.000.00	Textbook Adoption – GUHS	\$99.88
43978	09/24/2021	1030	Amazon.Com	1DRG-QT3L-4X4P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1DRG-QT3L-4X4P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1DRG-QT3L-4X4P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1DRG-QT3L-4X4P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1DRG-QT3L-4X4P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1DRG-QT3L-4X4P	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$15.25
43978	09/24/2021	1030	Amazon.Com	1DRG-QT3L-4X4P	100.1250.0460.110.320.000.00	Nonconsumable – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1GF6-DCMW-19QC	100.2540.0460.995.000.000.00	Nonconsumable – District	\$0.00
43978	09/24/2021	1030	Amazon.Com	1GF6-DCMW-19QC	241.2540.0460.110.291.000.00	NonConsumable – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1GF6-DCMW-19QC	241.2540.0460.131.291.000.00	NonConsumable – Seneca	\$269.98
43978	09/24/2021	1030	Amazon.Com	1GF6-DCMW-19QC	241.2540.0460.608.291.000.00	NonConsumable – GU	\$0.00
43978	09/24/2021	1030	Amazon.Com	1GF6-DCMW-KVWC	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$139.99
43978	09/24/2021	1030	Amazon.Com	1GF6-DCMW-KVWC	100.1111.0480.110.050.000.00	Computer Hardware	\$17.99
43978	09/24/2021	1030	Amazon.Com	1GF6-DCMW-KVWC	222.1111.0410.110.050.000.00	Supplies –Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1GF6-DCMW-KVWC	222.1111.0410.110.050.000.00	Supplies –Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1JVK-CDDM-1GW9	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$10.19
43978	09/24/2021	1030	Amazon.Com	1JVK-CDDM-1GW9	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$4.65
43978	09/24/2021	1030	Amazon.Com	1JVK-CDDM-1GW9	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1JVK-CDDM-1GW9	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$8.48
43978	09/24/2021	1030	Amazon.Com	1JVK-CDDM-1GW9	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$5.94

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43978	09/24/2021	1030	Amazon.Com	1JVK-CDDM-1GW9	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$12.99
43978	09/24/2021	1030	Amazon.Com	1JVK-CDDM-1GW9	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1JVK-CDDM-1GW9	100.1250.0460.110.320.000.00	Nonconsumable – Humbolt	\$41.10
43978	09/24/2021	1030	Amazon.Com	1LHL-9V7R-JWCJ	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
43978	09/24/2021	1030	Amazon.Com	1LHL-9V7R-JWCJ	100.1111.0480.110.050.000.00	Computer Hardware	\$0.00
43978	09/24/2021	1030	Amazon.Com	1LHL-9V7R-JWCJ	222.1111.0410.110.050.000.00	Supplies –Humbolt	\$7.99
43978	09/24/2021	1030	Amazon.Com	1LHL-9V7R-JWCJ	222.1111.0410.110.050.000.00	Supplies –Humbolt	\$12.75
43978	09/24/2021	1030	Amazon.Com	1LR1-JDGY-141X	100.1131.0460.608.520.000.00	Nonconsumable – Business	\$21.98
43978	09/24/2021	1030	Amazon.Com	1NXW-91D4-WT6Q	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1NXW-91D4-WT6Q	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1NXW-91D4-WT6Q	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1NXW-91D4-WT6Q	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1NXW-91D4-WT6Q	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$7.45
43978	09/24/2021	1030	Amazon.Com	1NXW-91D4-WT6Q	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1NXW-91D4-WT6Q	100.1250.0410.110.320.000.00	Supplies – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1NXW-91D4-WT6Q	100.1250.0460.110.320.000.00	Nonconsumable – Humbolt	\$0.00
43978	09/24/2021	1030	Amazon.Com	1PJC-HMMM-PQLR	100.1111.0410.110.050.000.00	Supplies	\$0.00
43978	09/24/2021	1030	Amazon.Com	1PJC-HMMM-PQLR	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$131.36
43978	09/24/2021	1030	Amazon.Com	1PPQ-319P-C7HM	100.1111.0410.110.050.000.00	Supplies	\$66.59
43978	09/24/2021	1030	Amazon.Com	1PPQ-319P-C7HM	100.1111.0410.110.050.000.00	Supplies	\$10.99
43978	09/24/2021	1030	Amazon.Com	1TGL-NNRL-6HM4	100.1131.0410.608.120.000.00	Supplies – Science	\$26.95
43978	09/24/2021	1030	Amazon.Com	1TGL-NNRL-6HM4	100.1131.0410.608.120.000.00	Supplies – Science	\$69.74
43978	09/24/2021	1030	Amazon.Com	1TGL-NNRL-6HM4	100.1131.0410.608.120.000.00	Supplies – Science	\$79.96
43978	09/24/2021	1030	Amazon.Com	1TGL-NNRL-6HM4	100.2210.0420.608.000.000.00	Textbook Adoption – GUHS	\$0.00
43978	09/24/2021	1030	Amazon.Com	1TGL-NNRL-6HM4	100.2210.0420.608.000.000.00	Textbook Adoption – GUHS	\$0.00
43978	09/24/2021	1030	Amazon.Com	1TVW-TGWK-QWPN	241.1111.0410.110.291.000.00	Supplies –Humbolt	\$331.60
43978	09/24/2021	1030	Amazon.Com	1TVW-TGWK-QWPN	241.1111.0410.110.291.000.00	Supplies –Humbolt	\$40.20
43978	09/24/2021	1030	Amazon.Com	1XC3-PT7QCLRR	100.2540.0460.995.000.000.00	Nonconsumable – District	\$404.97
43978	09/24/2021	1030	Amazon.Com	1XC3-PT7QCLRR	241.2540.0460.110.291.000.00	NonConsumable – Humbolt	\$2,024.85
43978	09/24/2021	1030	Amazon.Com	1XC3-PT7QCLRR	241.2540.0460.131.291.000.00	NonConsumable – Seneca	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43978	09/24/2021	1030	Amazon.Com	1XC3-PT7QCLRR	241.2540.0460.608.291.000.00	NonConsumable - GU	\$1,349.90
43978	09/24/2021	1030	Amazon.Com	V564336	100.1111.0410.110.050.000.00	Supplies	\$80.15
43978	09/24/2021	1030	Amazon.Com	V564336	100.1111.0410.110.050.000.00	Supplies	\$11.04
43978	09/24/2021	1030	Amazon.Com	V564336	100.1111.0410.110.050.000.00	Supplies	\$8.59
43978	09/24/2021	1030	Amazon.Com	V564336	100.1111.0410.110.050.000.00	Supplies	\$49.40
43978	09/24/2021	1030	Amazon.Com	V564336	100.1111.0410.110.050.000.00	Supplies	\$38.24
43978	09/24/2021	1030	Amazon.Com	V564336	100.1111.0410.110.050.000.00	Supplies	\$12.99
43978	09/24/2021	1030	Amazon.Com	V564336	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$37.04
Check Total:							\$5,760.06
43941	09/09/2021	1024	Andys Plumbing & Sports Inc	22802	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$884.20
43941	09/09/2021	1024	Andys Plumbing & Sports Inc	22863	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$30.90
Check Total:							\$915.10
43979	09/24/2021	1030	Andys Plumbing & Sports Inc	22929	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$382.50
43979	09/24/2021	1030	Andys Plumbing & Sports Inc	22949	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$127.50
Check Total:							\$510.00
43942	09/09/2021	1024	Apex Learning	SOINV00159702	241.1131.0470.608.291.000.00	Computer Software -GU	\$7,700.00
Check Total:							\$7,700.00
43980	09/24/2021	1030	Bio-Med Testing Service, Inc	86414	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$330.00
Check Total:							\$330.00
43943	09/09/2021	1024	Blue Mountain Chiropractic, Inc	8/30/21 - 99455	100.2550.0310.995.000.000.00	Professional & Technical	\$125.00
Check Total:							\$125.00
43944	09/09/2021	1024	CenturyLink	8/20/2021	100.2190.0351.995.320.000.00	Telephone	\$0.00
43944	09/09/2021	1024	CenturyLink	8/20/2021	100.2320.0351.995.000.000.00	Telephone	(\$53.69)
43944	09/09/2021	1024	CenturyLink	8/20/2021	100.2410.0351.608.000.000.00	Telephone - GUHS	\$60.06
Check Total:							\$6.37
43945	09/09/2021	1024	Chesters	01 -26AUG2021	100.2550.0410.995.000.000.00	Supplies	\$19.98
43945	09/09/2021	1024	Chesters	01 -26AUG2021	100.2550.0410.995.000.000.00	Supplies	\$0.10
43945	09/09/2021	1024	Chesters	02 - 15AUG2021	253.3100.0410.608.000.000.00	Supplies - GUHS	\$5.99
43945	09/09/2021	1024	Chesters	02 - 15AUG2021	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$204.56
Check Total:							\$230.63
43946	09/09/2021	1024	City of John Day	7/22/21 - 8/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$994.74
43946	09/09/2021	1024	City of John Day	7/22/21 - 8/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$497.37

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43946	09/09/2021	1024	City of John Day	7/22/21 - 8/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$497.37
43946	09/09/2021	1024	City of John Day	7/22/21 - 8/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$20.72
43946	09/09/2021	1024	City of John Day	7/22/21 - 8/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$20.72
43946	09/09/2021	1024	City of John Day	7/22/21 - 8/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$41.45
Check Total:							\$2,072.37
43981	09/24/2021	1030	City of John Day	4301	100.2115.0380.995.000.000.00	School Resource Officer	\$5,000.00
Check Total:							\$5,000.00
43947	09/09/2021	1024	City of Seneca	08/01/21 - 08/31/21	100.2540.0327.131.000.000.00	Water & Sewer - Seneca	\$303.83
43947	09/09/2021	1024	City of Seneca	08/01/21 - 08/31/21	100.2540.0328.131.000.000.00	Garbage - Seneca	\$35.15
43947	09/09/2021	1024	City of Seneca	08/01/21 - 08/31/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$2.65
43947	09/09/2021	1024	City of Seneca	08/01/21 - 08/31/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$22.87
Check Total:							\$364.50
43948	09/09/2021	1024	Clarks Disposal, Inc.	8/1/21 -8/31/21	100.2540.0328.003.000.000.00	Garbage - District	\$105.30
43948	09/09/2021	1024	Clarks Disposal, Inc.	8/1/21 -8/31/21	100.2540.0328.110.000.000.00	Garbage - Humbolt	\$634.50
43948	09/09/2021	1024	Clarks Disposal, Inc.	8/1/21 -8/31/21	100.2540.0328.608.000.000.00	Garbage - GUHS	\$1,066.75
43948	09/09/2021	1024	Clarks Disposal, Inc.	8/1/21 -8/31/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$40.50
43948	09/09/2021	1024	Clarks Disposal, Inc.	8/1/21 -8/31/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$44.45
Check Total:							\$1,891.50
43949	09/09/2021	1024	Eberhards Dairy Products	1513887	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$151.80
43949	09/09/2021	1024	Eberhards Dairy Products	1514163	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$150.87
43949	09/09/2021	1024	Eberhards Dairy Products	1514502	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$261.57
43949	09/09/2021	1024	Eberhards Dairy Products	1514504	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$319.43
43949	09/09/2021	1024	Eberhards Dairy Products	1515127	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$129.88
43949	09/09/2021	1024	Eberhards Dairy Products	1515129	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$248.55
Check Total:							\$1,262.10
43950	09/09/2021	1024	Ed Staub & Sons Propane	5393999	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$178.74
43950	09/09/2021	1024	Ed Staub & Sons Propane	5394339	100.2540.0411.995.000.000.00	Gas & Fuel	(\$183.89)
43950	09/09/2021	1024	Ed Staub & Sons Propane	5555139	100.2540.0410.608.000.000.00	Supplies - GUHS	\$21.55
Check Total:							\$16.40

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43982	09/24/2021	1030	Garrett Hemann Robertson	366832	100.2310.0382.995.000.000.00	Legal Services	\$164.50
43982	09/24/2021	1030	Garrett Hemann Robertson	366832	100.2310.0382.995.000.000.00	Legal Services	\$282.00
43982	09/24/2021	1030	Garrett Hemann Robertson	366832	100.2310.0382.995.000.000.00	Legal Services	\$493.50
43982	09/24/2021	1030	Garrett Hemann Robertson	366832	100.2310.0382.995.000.000.00	Legal Services	\$94.00
43982	09/24/2021	1030	Garrett Hemann Robertson	366832	100.2310.0382.995.000.000.00	Legal Services	\$47.00
43982	09/24/2021	1030	Garrett Hemann Robertson	366832	100.2310.0382.995.000.000.00	Legal Services	\$94.00
43982	09/24/2021	1030	Garrett Hemann Robertson	366833	100.2310.0382.995.000.000.00	Legal Services	\$188.00
43982	09/24/2021	1030	Garrett Hemann Robertson	366833	100.2310.0382.995.000.000.00	Legal Services	\$329.00
43982	09/24/2021	1030	Garrett Hemann Robertson	366833	100.2310.0382.995.000.000.00	Legal Services	\$47.00
43982	09/24/2021	1030	Garrett Hemann Robertson	366833	100.2310.0382.995.000.000.00	Legal Services	\$47.00
Check Total:							\$1,786.00
43951	09/09/2021	1024	Grant County Building Supply	22099	100.2540.0410.608.000.000.00	Supplies - GUHS	\$32.76
43951	09/09/2021	1024	Grant County Building Supply	22099	100.2540.0410.608.000.000.00	Supplies - GUHS	\$45.12
43951	09/09/2021	1024	Grant County Building Supply	22192	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$11.36
Check Total:							\$89.24
43952	09/09/2021	1024	Grant County ESD-1	2021220002	100.2660.0480.110.000.000.00	Computer Hardware	\$27.40
43952	09/09/2021	1024	Grant County ESD-1	2021220074	100.1111.0480.110.050.000.00	Computer Hardware	\$7.00
43952	09/09/2021	1024	Grant County ESD-1	2021220074	100.1250.0480.110.320.000.00	Computer Hardware - Humbolt	\$7.99
43952	09/09/2021	1024	Grant County ESD-1	2021220074	253.3100.0480.995.000.000.00	Computer Hardware	\$7.99
43952	09/09/2021	1024	Grant County ESD-1	2021220075	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220075	100.2660.0480.608.000.000.00	Computer Hardware	\$151.80
43952	09/09/2021	1024	Grant County ESD-1	2021220075	100.2660.0480.608.000.000.00	Computer Hardware	\$27.40
43952	09/09/2021	1024	Grant County ESD-1	2021220075	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220075	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220075	241.1131.0480.608.291.000.00	Computer Hardware -GU	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220090	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220090	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220090	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220090	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220090	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220090	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43952	09/09/2021	1024	Grant County ESD-1	2021220090	241.1131.0480.608.291.000.00	Computer Hardware -GU	\$952.00
43952	09/09/2021	1024	Grant County ESD-1	2021220091	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220091	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220091	100.2660.0480.608.000.000.00	Computer Hardware	\$1,363.50
43952	09/09/2021	1024	Grant County ESD-1	2021220091	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220091	100.2660.0480.608.000.000.00	Computer Hardware	\$0.00
43952	09/09/2021	1024	Grant County ESD-1	2021220091	241.1131.0480.608.291.000.00	Computer Hardware -GU	\$0.00
Check Total:							\$2,545.08
43983	09/24/2021	1030	Grant County ESD-1	2021220077	100.1250.0480.110.320.000.00	Computer Hardware - Humbolt	\$14.88
43983	09/24/2021	1030	Grant County ESD-1	2021220078	100.2660.0480.608.000.000.00	Computer Hardware	\$74.40
43983	09/24/2021	1030	Grant County ESD-1	2021220078	100.2660.0480.608.000.000.00	Computer Hardware	\$11.20
43983	09/24/2021	1030	Grant County ESD-1	2021220079	100.2660.0480.131.000.000.00	Computer Hardware	\$3.52
43983	09/24/2021	1030	Grant County ESD-1	2021220089	100.1250.0480.110.320.000.00	Computer Hardware - Humbolt	\$826.00
43983	09/24/2021	1030	Grant County ESD-1	2021220106	100.2660.0480.608.000.000.00	Computer Hardware	\$799.00
43983	09/24/2021	1030	Grant County ESD-1	2021220106	100.2660.0480.608.000.000.00	Computer Hardware	\$799.00
43983	09/24/2021	1030	Grant County ESD-1	2021220109	241.2540.0541.995.291.000.00	New Equipment -District	\$487.80
43983	09/24/2021	1030	Grant County ESD-1	2021220109	241.2540.0541.995.291.000.00	New Equipment -District	\$72.00
43983	09/24/2021	1030	Grant County ESD-1	2021220109	241.2540.0541.995.291.000.00	New Equipment -District	\$16.79
43983	09/24/2021	1030	Grant County ESD-1	2021220118	100.2320.0460.995.000.000.00	Nonconsumable Supplies	\$42.23
43983	09/24/2021	1030	Grant County ESD-1	2021220127	100.2190.0351.995.320.000.00	Telephone	\$20.67
43983	09/24/2021	1030	Grant County ESD-1	2021220127	100.2320.0351.995.000.000.00	Telephone	\$117.15
43983	09/24/2021	1030	Grant County ESD-1	2021220127	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$428.54
43983	09/24/2021	1030	Grant County ESD-1	2021220127	100.2410.0351.131.000.000.00	Telephone - Seneca	\$113.71
43983	09/24/2021	1030	Grant County ESD-1	2021220127	100.2410.0351.608.000.000.00	Telephone - GUHS	\$500.84
43983	09/24/2021	1030	Grant County ESD-1	2021220127	100.2550.0351.995.000.000.00	Telephone	\$42.66
43983	09/24/2021	1030	Grant County ESD-1	2021220127	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$27.35
43983	09/24/2021	1030	Grant County ESD-1	2021220127	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$8.56

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43983	09/24/2021	1030	Grant County ESD-1	2021220127	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$20.87
Check Total:							\$4,427.17
43984	09/24/2021	1030	John Day True Value	569058	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$10.98
43984	09/24/2021	1030	John Day True Value	569166	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$1.59
43984	09/24/2021	1030	John Day True Value	569207	100.2540.0410.608.000.000.00	Supplies – GUHS	\$29.99
43984	09/24/2021	1030	John Day True Value	569207	100.2540.0410.608.000.000.00	Supplies – GUHS	\$10.99
43984	09/24/2021	1030	John Day True Value	569266	100.2540.0410.608.000.000.00	Supplies – GUHS	\$215.18
43984	09/24/2021	1030	John Day True Value	569357	100.2540.0410.608.000.000.00	Supplies – GUHS	\$11.99
43984	09/24/2021	1030	John Day True Value	569380	100.2540.0410.131.000.000.00	Supplies – Seneca	\$0.95
43984	09/24/2021	1030	John Day True Value	569380	100.2540.0410.131.000.000.00	Supplies – Seneca	\$6.99
43984	09/24/2021	1030	John Day True Value	569380	100.2540.0410.131.000.000.00	Supplies – Seneca	\$6.99
43984	09/24/2021	1030	John Day True Value	569380	100.2540.0410.131.000.000.00	Supplies – Seneca	\$1.98
43984	09/24/2021	1030	John Day True Value	569380	100.2540.0410.131.000.000.00	Supplies – Seneca	\$43.99
43984	09/24/2021	1030	John Day True Value	569441	100.2540.0410.608.000.000.00	Supplies – GUHS	\$3.29
43984	09/24/2021	1030	John Day True Value	569441	100.2540.0410.608.000.000.00	Supplies – GUHS	\$27.93
43984	09/24/2021	1030	John Day True Value	569441	100.2540.0410.608.000.000.00	Supplies – GUHS	\$4.99
43984	09/24/2021	1030	John Day True Value	569474	100.2540.0410.608.000.000.00	Supplies – GUHS	\$85.98
43984	09/24/2021	1030	John Day True Value	569474	100.2540.0410.608.000.000.00	Supplies – GUHS	\$1.90
43984	09/24/2021	1030	John Day True Value	569474	100.2540.0410.608.000.000.00	Supplies – GUHS	\$1.98
43984	09/24/2021	1030	John Day True Value	569474	100.2540.0410.608.000.000.00	Supplies – GUHS	\$9.49
43984	09/24/2021	1030	John Day True Value	569481	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$79.30
43984	09/24/2021	1030	John Day True Value	569481	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$2.29
43984	09/24/2021	1030	John Day True Value	569481	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$14.99
43984	09/24/2021	1030	John Day True Value	569497	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$0.95
43984	09/24/2021	1030	John Day True Value	569497	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$49.99
43984	09/24/2021	1030	John Day True Value	569525	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$13.98
43984	09/24/2021	1030	John Day True Value	569525	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$69.98
43984	09/24/2021	1030	John Day True Value	569663	100.2540.0460.131.000.000.00	Nonconsumable – Seneca	\$22.99
43984	09/24/2021	1030	John Day True Value	569706	100.2540.0460.110.000.000.00	Nonconsumable–Humbolt	\$29.99
43984	09/24/2021	1030	John Day True Value	569707	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$13.98

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43984	09/24/2021	1030	John Day True Value	569722	100.2540.0410.608.000.000.00	Supplies - GUHS	\$1.99
43984	09/24/2021	1030	John Day True Value	569722	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.99
43984	09/24/2021	1030	John Day True Value	569722	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.99
43984	09/24/2021	1030	John Day True Value	569722	253.3100.0460.608.000.000.00	Non-Consumables - GUHS	\$23.49
43984	09/24/2021	1030	John Day True Value	569767	100.2540.0410.608.000.000.00	Supplies - GUHS	\$11.98
43984	09/24/2021	1030	John Day True Value	569767	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99
43984	09/24/2021	1030	John Day True Value	569767	100.2540.0410.608.000.000.00	Supplies - GUHS	\$3.98
43984	09/24/2021	1030	John Day True Value	569767	100.2540.0460.608.000.000.00	Nonconsumable - GUHS	\$239.98
43984	09/24/2021	1030	John Day True Value	569767	100.2540.0460.608.000.000.00	Nonconsumable - GUHS	\$159.98
43984	09/24/2021	1030	John Day True Value	569814	100.2540.0410.608.000.000.00	Supplies - GUHS	\$19.98
43984	09/24/2021	1030	John Day True Value	569814	100.2540.0410.608.000.000.00	Supplies - GUHS	\$0.99
43984	09/24/2021	1030	John Day True Value	569837	100.2540.0410.131.000.000.00	Supplies - Seneca	\$0.95
43984	09/24/2021	1030	John Day True Value	569837	100.2540.0410.131.000.000.00	Supplies - Seneca	\$6.99
43984	09/24/2021	1030	John Day True Value	569837	100.2540.0410.131.000.000.00	Supplies - Seneca	\$15.98
43984	09/24/2021	1030	John Day True Value	569837	100.2540.0410.131.000.000.00	Supplies - Seneca	\$21.99
43984	09/24/2021	1030	John Day True Value	569837	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$3.99
43984	09/24/2021	1030	John Day True Value	569845	100.2540.0410.608.000.000.00	Supplies - GUHS	\$11.99
43984	09/24/2021	1030	John Day True Value	569969	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$47.88
43984	09/24/2021	1030	John Day True Value	570013	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$49.99
43984	09/24/2021	1030	John Day True Value	570013	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$0.95
43984	09/24/2021	1030	John Day True Value	570039	100.1250.0410.608.320.000.00	Supplies - GUHS	\$9.99
43984	09/24/2021	1030	John Day True Value	570039	100.1250.0410.608.320.000.00	Supplies - GUHS	\$9.99
43984	09/24/2021	1030	John Day True Value	570039	100.1250.0410.608.320.000.00	Supplies - GUHS	\$8.99
43984	09/24/2021	1030	John Day True Value	570056	253.3100.0410.608.000.000.00	Supplies - GUHS	\$13.98
43984	09/24/2021	1030	John Day True Value	570087	100.1250.0410.110.320.000.00	Supplies - Humbolt	\$6.49
43984	09/24/2021	1030	John Day True Value	570178	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99
43984	09/24/2021	1030	John Day True Value	570178	100.2540.0410.608.000.000.00	Supplies - GUHS	\$15.92
43984	09/24/2021	1030	John Day True Value	570219	100.1250.0410.608.320.000.00	Supplies - GUHS	\$0.16
43984	09/24/2021	1030	John Day True Value	570219	100.1250.0410.608.320.000.00	Supplies - GUHS	\$11.98
43984	09/24/2021	1030	John Day True Value	570219	100.1250.0410.608.320.000.00	Supplies - GUHS	\$8.98

Check Total: \$1,507.14

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43937	09/08/2021	1023	Kevin Griffith	8/18/2021	100.2540.0322.131.000.000.00	Repair & Maint – Seneca	\$1,561.50
43937	09/08/2021	1023	Kevin Griffith	V140584	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$97.50
43937	09/08/2021	1023	Kevin Griffith	V140584	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$85.00
43937	09/08/2021	1023	Kevin Griffith	V140584	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$720.00
43937	09/08/2021	1023	Kevin Griffith	V140584	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$50.00
43937	09/08/2021	1023	Kevin Griffith	V140584	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$175.00
Check Total:							\$2,689.00
43985	09/24/2021	1030	KJDY	MC-121083312	100.1131.0410.608.290.000.00	Supplies – Other	\$240.00
Check Total:							\$240.00
43986	09/24/2021	1030	M.D. Enterprises	14243	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$212.50
Check Total:							\$212.50
43953	09/09/2021	1024	Marc Nelson Oil Products	CL18910	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$12.51
43953	09/09/2021	1024	Marc Nelson Oil Products	CL18910	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$182.82
43953	09/09/2021	1024	Marc Nelson Oil Products	CL18910	100.2550.0411.995.000.000.00	Gas & Fuel	\$816.26
43953	09/09/2021	1024	Marc Nelson Oil Products	CL18910	100.2558.0411.995.320.000.00	Gas & Fuel	\$124.78
Check Total:							\$1,136.37
43987	09/24/2021	1030	Marc Nelson Oil Products	CL21616	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$41.60
43987	09/24/2021	1030	Marc Nelson Oil Products	CL21616	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,543.09
43987	09/24/2021	1030	Marc Nelson Oil Products	CL21616	100.2555.0411.608.000.000.00	Gas & Fuel – GUHS	\$457.20
43987	09/24/2021	1030	Marc Nelson Oil Products	CL21616	100.2558.0411.995.320.000.00	Gas & Fuel	\$125.43
Check Total:							\$2,167.32
43954	09/09/2021	1024	Meal Time / CLM GROUP, Inc	8475	253.3100.0310.995.000.000.00	Professional & Technical	\$250.00
43954	09/09/2021	1024	Meal Time / CLM GROUP, Inc	8475	253.3100.0470.995.000.000.00	Computer Software	\$800.00
Check Total:							\$1,050.00
43988	09/24/2021	1030	Nydams Ace Hardware	1419783	100.2540.0410.608.000.000.00	Supplies – GUHS	\$240.75
43988	09/24/2021	1030	Nydams Ace Hardware	1419878	100.1250.0410.608.320.000.00	Supplies – GUHS	\$73.77
43988	09/24/2021	1030	Nydams Ace Hardware	1420299	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$4.48
43988	09/24/2021	1030	Nydams Ace Hardware	1420339	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$77.98
43988	09/24/2021	1030	Nydams Ace Hardware	1420346	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$175.92
43988	09/24/2021	1030	Nydams Ace Hardware	1420346	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$15.92
43988	09/24/2021	1030	Nydams Ace Hardware	1420751	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$3.98

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43988	09/24/2021	1030	Nydams Ace Hardware	1421992	100.2540.0410.608.000.000.00	Supplies - GUHS	\$9.99
43988	09/24/2021	1030	Nydams Ace Hardware	1421992	100.2540.0410.608.000.000.00	Supplies - GUHS	\$38.99
43988	09/24/2021	1030	Nydams Ace Hardware	1422289	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$9.99
43988	09/24/2021	1030	Nydams Ace Hardware	1422978	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$23.99
43988	09/24/2021	1030	Nydams Ace Hardware	1422978	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$2.78
43988	09/24/2021	1030	Nydams Ace Hardware	1423508	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$17.98
43988	09/24/2021	1030	Nydams Ace Hardware	1423597	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$67.98
43988	09/24/2021	1030	Nydams Ace Hardware	1423597	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$3.20
Check Total:							\$767.70
43955	09/09/2021	1024	Office Depot	186994708001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$1,187.60
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	189989301001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43955	09/09/2021	1024	Office Depot	192187908001	100.1111.0410.131.050.000.00	Supplies	\$0.00
43955	09/09/2021	1024	Office Depot	192187908001	100.1111.0410.131.050.000.00	Supplies	\$20.28
43955	09/09/2021	1024	Office Depot	192187908001	100.1111.0410.131.050.000.00	Supplies	\$0.00
43955	09/09/2021	1024	Office Depot	192187908001	100.1111.0410.131.050.000.00	Supplies	\$0.00
43955	09/09/2021	1024	Office Depot	192187908001	100.1111.0410.131.050.000.00	Supplies	\$0.00
43955	09/09/2021	1024	Office Depot	192187908001	100.1111.0410.131.050.000.00	Supplies	\$0.00
43955	09/09/2021	1024	Office Depot	192187908001	100.1111.0410.131.050.000.00	Supplies	\$0.00
43955	09/09/2021	1024	Office Depot	192187908001	100.1111.0410.131.050.000.00	Supplies	\$0.00
43955	09/09/2021	1024	Office Depot	192188780001	100.1111.0410.131.050.000.00	Supplies	\$27.00
43955	09/09/2021	1024	Office Depot	192188780001	100.1111.0410.131.050.000.00	Supplies	\$12.87

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43955	09/09/2021	1024	Office Depot	192188780001	100.1111.0410.131.050.000.00	Supplies	\$8.73
43955	09/09/2021	1024	Office Depot	192188780001	100.1111.0410.131.050.000.00	Supplies	\$20.28
43955	09/09/2021	1024	Office Depot	192188780001	100.1111.0410.131.050.000.00	Supplies	\$18.50
43955	09/09/2021	1024	Office Depot	192188780001	100.1111.0410.131.050.000.00	Supplies	\$0.00
43955	09/09/2021	1024	Office Depot	192188780001	100.1111.0410.131.050.000.00	Supplies	\$17.60
Check Total:							\$1,359.93
43989	09/24/2021	1030	Office Depot	188851433001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$84.88
43989	09/24/2021	1030	Office Depot	188851433001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$1,187.60
43989	09/24/2021	1030	Office Depot	188851433001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$66.78
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$112.25
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188936739001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$6.14
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$13.67
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$6.20
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$12.41
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$8.28
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$239.82
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$29.07
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies - Science	\$8.28

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	188947109001	100.1131.0410.608.120.000.00	Supplies – Science	\$12.41
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$6.24
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	188947109002	100.1131.0410.608.120.000.00	Supplies – Science	\$0.00
43989	09/24/2021	1030	Office Depot	189615550001	100.1121.0410.608.190.000.00	Supplies – Health	\$9.28
43989	09/24/2021	1030	Office Depot	189615550001	100.1121.0410.608.190.000.00	Supplies – Health	\$47.56
43989	09/24/2021	1030	Office Depot	189615550001	100.1121.0410.608.190.000.00	Supplies – Health	\$15.21
43989	09/24/2021	1030	Office Depot	189615550001	100.1121.0410.608.190.000.00	Supplies – Health	\$8.15
43989	09/24/2021	1030	Office Depot	189615550001	100.1121.0410.608.190.000.00	Supplies – Health	\$26.37
43989	09/24/2021	1030	Office Depot	189615550001	100.1121.0410.608.190.000.00	Supplies – Health	\$0.00
43989	09/24/2021	1030	Office Depot	189615550001	100.1121.0410.608.190.000.00	Supplies – Health	\$8.94
43989	09/24/2021	1030	Office Depot	189615550001	100.1121.0410.608.190.000.00	Supplies – Health	\$4.51
43989	09/24/2021	1030	Office Depot	189615550002	100.1121.0410.608.190.000.00	Supplies – Health	\$0.00
43989	09/24/2021	1030	Office Depot	189615550002	100.1121.0410.608.190.000.00	Supplies – Health	\$0.00
43989	09/24/2021	1030	Office Depot	189615550002	100.1121.0410.608.190.000.00	Supplies – Health	\$0.00
43989	09/24/2021	1030	Office Depot	189615550002	100.1121.0410.608.190.000.00	Supplies – Health	\$12.99
43989	09/24/2021	1030	Office Depot	189615550002	100.1121.0410.608.190.000.00	Supplies – Health	\$0.00
43989	09/24/2021	1030	Office Depot	189615550002	100.1121.0410.608.190.000.00	Supplies – Health	\$0.00
43989	09/24/2021	1030	Office Depot	189615550002	100.1121.0410.608.190.000.00	Supplies – Health	\$0.00
43989	09/24/2021	1030	Office Depot	189615550002	100.1121.0410.608.190.000.00	Supplies – Health	\$0.00
43989	09/24/2021	1030	Office Depot	190165811001	100.1131.0410.608.110.000.00	Supplies – Social Studies	\$29.40
43989	09/24/2021	1030	Office Depot	190165811001	100.1131.0410.608.110.000.00	Supplies – Social Studies	\$12.16

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	190165811001	100.1131.0460.608.110.000.00	Nonconsumable – Soc Std	\$0.00
43989	09/24/2021	1030	Office Depot	190165811002	100.1131.0410.608.110.000.00	Supplies – Social Studies	\$0.00
43989	09/24/2021	1030	Office Depot	190165811002	100.1131.0410.608.110.000.00	Supplies – Social Studies	\$0.00
43989	09/24/2021	1030	Office Depot	190165811002	100.1131.0460.608.110.000.00	Nonconsumable – Soc Std	\$16.09
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$19.17
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$24.12
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$12.50
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$63.52
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$26.74
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$45.96
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$38.15
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$11.61
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$31.23
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$12.14
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$69.80
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$53.80
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$65.80
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$35.20
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$40.25
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$65.80
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$59.90
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$53.52
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$83.90
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$80.90
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$64.20

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$41.90
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$62.20
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$39.40
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$60.06
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$39.40
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$62.74
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$50.86
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$58.99
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$54.78
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$6.08
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$3.23
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$12.77
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$31.42
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$39.71
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$64.15
43989	09/24/2021	1030	Office Depot	193958457001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$286.29
43989	09/24/2021	1030	Office Depot	193958457001	100.2220.0410.110.000.000.00	Supplies - Humbolt	\$411.98
43989	09/24/2021	1030	Office Depot	193958457001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193958457001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$16.80
43989	09/24/2021	1030	Office Depot	193958457001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$50.37
43989	09/24/2021	1030	Office Depot	193958457001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$71.74
43989	09/24/2021	1030	Office Depot	193958457001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$39.99
43989	09/24/2021	1030	Office Depot	193958457001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$25.99
43989	09/24/2021	1030	Office Depot	193958457001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$16.80
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$61.64
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$71.49
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$58.61
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$47.36
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$26.74
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$69.81
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$22.74
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2220.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961259001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2220.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$279.98
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961261001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0410.110.050.000.00	Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.2220.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	193961267001	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$15.31
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$125.12
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$22.38
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$34.14
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$3.29
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$37.50
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$29.62
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$7.19
43989	09/24/2021	1030	Office Depot	194789981001	100.2520.0410.995.000.000.00	Supplies	\$9.72
43989	09/24/2021	1030	Office Depot	194789981001	100.2550.0410.995.000.000.00	Supplies	\$9.72
43989	09/24/2021	1030	Office Depot	194789981001	100.2550.0410.995.000.000.00	Supplies	\$7.19
43989	09/24/2021	1030	Office Depot	194789981001	100.2550.0410.995.000.000.00	Supplies	\$9.87
43989	09/24/2021	1030	Office Depot	194789981001	100.2550.0410.995.000.000.00	Supplies	\$12.50
43989	09/24/2021	1030	Office Depot	194789981001	100.2550.0410.995.000.000.00	Supplies	\$11.38
43989	09/24/2021	1030	Office Depot	194789981001	100.2550.0410.995.000.000.00	Supplies	\$7.46
43989	09/24/2021	1030	Office Depot	194789981001	100.2550.0410.995.000.000.00	Supplies	\$125.12

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43989	09/24/2021	1030	Office Depot	195410243001	100.2410.0410.608.000.000.00	Supplies - GUHS	(\$84.88)
43989	09/24/2021	1030	Office Depot	195410243001	100.2410.0410.608.000.000.00	Supplies - GUHS	(\$66.78)
43989	09/24/2021	1030	Office Depot	195410243001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$0.00
43989	09/24/2021	1030	Office Depot	195411757001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$0.00
43989	09/24/2021	1030	Office Depot	195411757001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$66.78
43989	09/24/2021	1030	Office Depot	195411757001	100.2410.0410.608.000.000.00	Supplies - GUHS	\$84.88
Check Total:							\$5,629.63
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.003.000.000.00	Electricity - DO	\$39.65
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$79.32
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$1,081.62
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$179.33
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$64.96
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,559.61
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$47.70
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$55.83
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$112.49
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$204.75
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$64.60
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$150.43
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$60.10
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$60.62
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$143.73
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$50.89
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$224.69
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$90.00
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$69.04
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$13.50
43956	09/09/2021	1024	OR Trail Electric	7/15/21 - 8/27/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$64.98
Check Total:							\$4,429.77

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43957	09/09/2021	1024	Oregon Party Rentals	6877	241.1131.0410.608.291.000.00	Supplies -GU	\$195.00
Check Total:							\$195.00
43958	09/09/2021	1024	OSAA	25027	100.1132.0640.608.000.000.00	Undesignated	\$2,595.00
Check Total:							\$2,595.00
43959	09/09/2021	1024	Pendleton Bottling	2006055	100.2320.0410.995.000.000.00	Supplies	\$44.00
Check Total:							\$44.00
43990	09/24/2021	1030	Safari Micro, Inc	SM371787	222.1131.0480.608.060.000.00	Computer Hardware -GU	\$16,834.80
43990	09/24/2021	1030	Safari Micro, Inc	SM371787	222.1131.0480.608.060.000.00	Computer Hardware -GU	(\$13,467.95)
Check Total:							\$3,366.85
43960	09/09/2021	1024	Shamrock Foods	23442846	253.3100.0410.608.000.000.00	Supplies - GUHS	\$58.09
43960	09/09/2021	1024	Shamrock Foods	23442846	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,449.35
43960	09/09/2021	1024	Shamrock Foods	23442848	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$53.48
43960	09/09/2021	1024	Shamrock Foods	23442848	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$985.33
43960	09/09/2021	1024	Shamrock Foods	23451494	253.3100.0410.608.000.000.00	Supplies - GUHS	\$32.34
43960	09/09/2021	1024	Shamrock Foods	23451494	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$2,017.61
43960	09/09/2021	1024	Shamrock Foods	23451495	253.3100.0460.608.000.000.00	Non-Consumables - GUHS	\$53.48
43960	09/09/2021	1024	Shamrock Foods	23451496	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$0.00
43960	09/09/2021	1024	Shamrock Foods	23451496	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$35.44
43960	09/09/2021	1024	Shamrock Foods	23451496	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$0.00
43960	09/09/2021	1024	Shamrock Foods	23451497	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$9.11
43960	09/09/2021	1024	Shamrock Foods	23451497	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$0.00
43960	09/09/2021	1024	Shamrock Foods	23451497	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,629.97
43960	09/09/2021	1024	Shamrock Foods	23460514	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$11.38
43960	09/09/2021	1024	Shamrock Foods	23460514	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$208.90
43960	09/09/2021	1024	Shamrock Foods	23460515	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$346.64
43960	09/09/2021	1024	Shamrock Foods	23469946	253.3100.0410.608.000.000.00	Supplies - GUHS	\$151.04
43960	09/09/2021	1024	Shamrock Foods	23469946	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$30.35
43960	09/09/2021	1024	Shamrock Foods	23469947	253.3100.0410.608.000.000.00	Supplies - GUHS	\$100.52
43960	09/09/2021	1024	Shamrock Foods	23469947	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$1,124.52
43960	09/09/2021	1024	Shamrock Foods	23469948	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$1,169.05
43960	09/09/2021	1024	Shamrock Foods	8178627	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	(\$20.20)

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$9,446.40
43991	09/24/2021	1030	The Floor Store	7449	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$7,114.85	
							Check Total:	\$7,114.85
43961	09/09/2021	1024	Town of Canyon City	7/29/21 - 8/30/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$0.00	
43961	09/09/2021	1024	Town of Canyon City	7/29/21 - 8/30/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$78.00	
43961	09/09/2021	1024	Town of Canyon City	7/29/21 - 8/30/21	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt	\$381.52	
43961	09/09/2021	1024	Town of Canyon City	7/29/21 - 8/30/21	100.2550.0327.002.000.000.00	Water & Sewer - Bus Shop	\$78.00	
43961	09/09/2021	1024	Town of Canyon City	7/29/21 - 8/30/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$24.35	
							Check Total:	\$561.87
43962	09/09/2021	1024	Tyler Technologies, Inc.	025-347296	100.2520.0470.995.000.000.00	Software Licenses	\$1,680.00	
							Check Total:	\$1,680.00
43992	09/24/2021	1030	Tyler Technologies, Inc.	025-349209	100.2520.0470.995.000.000.00	Software Licenses	\$420.00	
							Check Total:	\$420.00
43963	09/09/2021	1024	Umatilla-Morrow Head Start Inc.	INV-00767	100.2558.0331.995.320.000.00	Reimbursable Student Transportation	\$2,288.50	
							Check Total:	\$2,288.50
43938	09/08/2021	1023	Umpqua Bank	0407 - 8/11/2021	216.1131.0340.608.552.000.00	CTE Travel -Auto	\$2,389.83	
43938	09/08/2021	1023	Umpqua Bank	0407 - A - 8/11/21	216.1131.0340.608.552.000.00	CTE Travel -Auto	(\$183.40)	
43938	09/08/2021	1023	Umpqua Bank	0407 - B - 8/11/21	100.2410.0460.608.000.000.00	Nonconsumable - GUHS	\$233.99	
43938	09/08/2021	1023	Umpqua Bank	0407 - C - 8/11/21	222.1131.0410.608.060.000.00	Supplies - GU	\$530.51	
43938	09/08/2021	1023	Umpqua Bank	0407 - C - 8/11/21	222.1131.0410.608.060.000.00	Supplies - GU	\$0.00	
43938	09/08/2021	1023	Umpqua Bank	1743 - 8/11/21	100.2320.0340.995.000.000.00	Travel	\$49.56	
43938	09/08/2021	1023	Umpqua Bank	4691 - 8/11/21	100.2550.0310.995.000.000.00	Professional & Technical	\$120.00	
43938	09/08/2021	1023	Umpqua Bank	4740 - 8/11/21	100.2550.0340.995.000.000.00	Travel	\$17.38	
43938	09/08/2021	1023	Umpqua Bank	4740 - A - 8/11/21	100.2550.0410.995.000.000.00	Supplies	\$250.19	
43938	09/08/2021	1023	Umpqua Bank	4740 - B - 8/11/21	100.2550.0410.995.000.000.00	Supplies	\$562.56	
43938	09/08/2021	1023	Umpqua Bank	4740 - B - 8/11/21	100.2550.0410.995.000.000.00	Supplies	\$68.74	
							Check Total:	\$4,039.36
43993	09/24/2021	1030	Umpqua Bank	0407 - 9/9/21	100.1131.0410.608.110.000.00	Supplies - Social Studies	\$210.00	
43993	09/24/2021	1030	Umpqua Bank	0407 - A - 9/9/21	100.1132.0640.608.000.000.00	Undesignated	\$175.00	

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43993	09/24/2021	1030	Umpqua Bank	0407 - B - 9/9/21	100.2210.0312.608.000.000.00	Program Improvement - GUHS	\$233.00
43993	09/24/2021	1030	Umpqua Bank	0407 - D - 9/9/21	100.2410.0410.608.000.000.00	Supplies - GUHS	\$117.07
43993	09/24/2021	1030	Umpqua Bank	0407 - E 9/9/21	100.2410.0410.608.000.000.00	Supplies - GUHS	\$216.40
43993	09/24/2021	1030	Umpqua Bank	0407 - F - 9/9/21	216.1131.0340.608.552.000.00	CTE Travel -Auto	\$17.96
43993	09/24/2021	1030	Umpqua Bank	0407 - F - 9/9/21	216.1131.0340.608.552.000.00	CTE Travel -Auto	(\$183.40)
43993	09/24/2021	1030	Umpqua Bank	0407 - F - 9/9/21	241.1131.0410.608.291.000.00	Supplies -GU	\$195.00
43993	09/24/2021	1030	Umpqua Bank	1743 - 9/9/21	241.2540.0460.608.291.000.00	NonConsumable - GU	\$586.45
43993	09/24/2021	1030	Umpqua Bank	1743 - A - 9/9/21	100.2310.0410.995.000.000.00	Supplies	\$5.90
43993	09/24/2021	1030	Umpqua Bank	3999 - 9/9/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$951.50
43993	09/24/2021	1030	Umpqua Bank	3999 - 9/9/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$400.00
43993	09/24/2021	1030	Umpqua Bank	4691 - 9/9/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$11.05
43993	09/24/2021	1030	Umpqua Bank	4691 - A - 9/9/21	100.2555.0340.608.000.000.00	Travel - GUHS	\$8.06
43993	09/24/2021	1030	Umpqua Bank	6892 - 9/9/21	253.3100.0640.995.000.000.00	Dues & Fees	\$10.00
43993	09/24/2021	1030	Umpqua Bank	7094 - C- 9/9/21	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$80.00
43993	09/24/2021	1030	Umpqua Bank	7094 - C- 9/9/21	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$95.69
43993	09/24/2021	1030	Umpqua Bank	7094 - C- 9/9/21	100.2210.0420.608.000.000.00	Textbook Adoption - GUHS	\$1,569.65
43993	09/24/2021	1030	Umpqua Bank	7094 - C- 9/9/21	216.1131.0410.608.000.000.00	CTE Supplies	\$2,304.94
43993	09/24/2021	1030	Umpqua Bank	Late Fee - 9/9/21	100.2410.0410.608.000.000.00	Supplies - GUHS	\$142.13
Check Total:							\$7,146.40
43994	09/24/2021	1030	USI SALES	W022815601019	100.1111.0410.131.050.000.00	Supplies	\$133.06
Check Total:							\$133.06
43995	09/24/2021	1030	Verizon Wireless	9888093465	241.1111.0470.110.291.000.00	Computer Software -Humbolt	\$503.86
43995	09/24/2021	1030	Verizon Wireless	9888093465	241.1131.0470.608.291.000.00	Computer Software -GU	\$322.14
Check Total:							\$826.00
43964	09/09/2021	1024	Waste-Pro Accu-Shred	3897678	100.2520.0410.995.000.000.00	Supplies	\$50.00
43964	09/09/2021	1024	Waste-Pro Accu-Shred	3897682	100.2410.0410.608.000.000.00	Supplies - GUHS	\$50.00
Check Total:							\$100.00
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$213.53
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$111.73
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$124.87
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$202.56
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$124.87
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$113.18
43965	09/09/2021	1024	Wells Fargo Financial Leasing	5016208944	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
Check Total:							\$1,097.86
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$111.73
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$213.53
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$124.87
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$124.87
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$202.56
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$113.18
43996	09/24/2021	1030	Wells Fargo Financial Leasing	5016640988	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
Check Total:							\$1,097.86
43966	09/09/2021	1024	Wood, Tressa	09032021	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$25.00
Check Total:							\$25.00
Bank Total:							\$99,994.18

Grant School District #3

Disbursement Detail Listing
Bank Name: CHECKING ACCOUNT

Date Range: 09/01/2021 - 09/30/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
<u>Fund</u>								<u>Amount</u>
100							\$64,163.99	
216							\$4,345.93	
222							\$3,918.10	
240							\$47.07	
241							\$15,047.57	
253							\$12,471.52	
<hr/>								
Fund Totals:								\$99,994.18

End of Report

	Disbursements Grand Total:	\$99,994.18
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TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-PRINCIPAL, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT OCTOBER 20, 2021

2.2.1

Own the Pick



Student Achievement

1. Grant Union staff has been focused on the district initiative, Culture of Hope, and developing implementation strategies to address our areas of need. Our recent staff meeting on October 8th was dedicated to breaking down data and addressing areas for growth to target a plan moving forward. We will continue this work on October 15th in-service day with a goal of a formalized plan. This information would be shared out at the November board meeting.
2. We continue to provide opportunities for our students in career exploration and as such, will be hosting the PSAT for all sophomore students on October 13th from 8am-noon. The PSAT is a great opportunity for our students to sharpen their skills in preparation for the actual SAT in their junior year. Not only does it help prepare our students but students can actually qualify for the National Merit Scholarship by taking the PSAT and doing well.

Communicating with Stakeholders

3. As you may be aware, our very own Kim Brown as selected as the 2021-22 Grant County Crystal Apple Award recipient. This award is given to one classified and one certified staff each year here in Grant County. We are very proud of Kim Brown for being selected as this year's receipt and took the opportunity to hold a special assembly to recognize here. This information was shared out on our social media pages and shared with our local newspaper.

Budget

4. At current time, we are working on expenditures out of the High School Success budget. We are securing bids for a concrete apron in front of the automotive building, saw dust collection system for the wood shop, and new computer work stations for the computer/business classroom.

Safe and Secure Schools

5. Continue to work with the Grant County Health Department regarding COVID-19 protocols and quarantining. The Health Department has created a working spread sheet that is available to building administrators so we are able to check newly added students/staff on live stream basis. This has been highly effective if bridging any communication gaps that might have been.
6. I'm currently working a health and safety assembly for Grant Union Jr/Sr High school centered around vaping. Robb Holladay is a national presenter and motivational speaker that presents on a variety of areas and has agreed to come to GU to present to our 7th-12th grade students. We have recently just solidified a date for this even and it will be taken place on November 15th at 1:00 pm in the GU New Gym.



October 2021 Board Report for Humbolt Elementary School

Current Enrollment: 258

Enrollment by Grade Level

K-	34
1 st -	37
2 nd -	44
3 rd -	37
4 th -	36
5 th -	32
6 th -	38

Board Priorities

● Student Achievement

- Each classroom recognized students for academic achievement and for character. Teachers chose the student for the academic award, and peers voted for the character award.
- We concluded our first round of RtI to identify students in need of additional academic support.
- K-6 Title I Reading and 3-6 Title I Math groups began 10/4.
- Friday Academy and Chess Club began 10/8.
- Sixth grade Math Connects curriculum has been retired. Sixth grade teachers are working on choosing the best program option to roll into until our next curriculum adoption.
- Teachers completed their SLGG's. Goals meetings are in progress.

● Communicating with Stakeholders

- Newsletters continue to go out to all staff weekly.

- The Humbolt Happenings was sent home with students.
- The new I Love U Guys protocol was sent home with students along with a letter of explanation.
- Little Pro Postcards were sent home to recognize students' positive behavior.
- Parent/Teacher conferences will be offered virtually and in-person.

● Budget

- Conscious Discipline materials have been purchased.
- Title IA Reading curriculum has been purchased.
- Bullhorns for the gym, cafeteria, and playground have been purchased.

● Safe and Secure Schools

- Staff reviewed the new I Love U Guys protocol during a staff meeting and received new signage.
- A fire drill was completed on 9/29.
- Character trait of the month for October is Responsibility. We are incorporating this into our morning announcements and daily routines

Recent & Upcoming Events

10/5: Vision Screening

10/6: Bus Evacuation Drill

10/7-10/8: CPI Training

10/14: Virtual PBIS Assemblies
10/15: County Inservice w/Emily Gibson
10/19: Class Pictures and Picture Retakes
10/22: Grading Day
10/28-10/29: Parent/Teacher Conferences
and Book Fair

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-ATHLETIC DIRECTOR, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT OCTOBER 20, 2021

2.2.3

Own the Pick



Student/Athlete Achievement

1. Update on Fall Athletics:
 - Football team is currently setting in 2nd place in our league with three BMC games left on the schedule. Top 2 teams are guaranteed a state play-off spot with a potential for an additional team to be selected based on OSAA ranking.
 - Volleyball team is also currently 2nd in league and ranked #4 in the state. Our league sends two teams to state as well with a possibility of additional teams based off of OSAA ranking
2. 2021-22 High School Basketball schedules are complete and attached to the report. As a reminder, we have shifted back to full schedules for all sports which is reflected in this schedule.

Communicating with Stakeholders

3. District Volleyball tournament has changed for the current year to accommodate for COVID. The BMC will be having a two-day event on October 23rd and 26th with higher seeded teams hosting. Number 5 seed travels to 4 seed, number 3 seed travels to 2 seed, and number 1 seed waits to play winner of 2/3 match-up on October 26th.
4. Grant Union High School will be hosting the High Desert League volleyball tournament on October 23rd. We have done this for several years now and have developed strong working relationship with the HDL. This event does bring 300 plus individual into the community which does help the local economy. We will be hosting the HDL District Basketball tournament in February as well which will be a three-day event.
5. Home Coming week is upon us. We have been able to integrate back in all the events such as noise parade/bonfire, power volleyball, powder puff football, and homecoming dance. School spirit has been great and students have done an excellent job of safely participating.

Safe and Secure Schools

6. We continue to adhere to OSAA and OHA best practices when it comes to running our local indoor and outdoor events. These events have required additional game management personnel and extended custodial time to run effectively. Appreciate those that have stepped up and assist in running events.



Grant Union Prospectors Basketball 2021-22



Date	Opponent	Place	JVG/JVB/VG/VB Times
Dec. 3 rd /4 th	Elgin Tournament	Elgin	TBD
Dec. 9 th -11 th	Columbia River Clash	Umatilla	TBD
Dec. 15 th	Burns	Burns	3:00/4:30/6:00/7:30
Dec. 17th/18th	13-Mile Shootout	PC & GU	TBD
Dec. 27 th -29 th	Baker City Clash	Baker City	TBD
Dec. 30th	Pilot Rock	Home	3:00/4:30/6:00/7:30
Jan. 4 th	Union	Away	3:00/4:30/6:00/7:30
Jan. 7th	Enterprise	Home	3:00/4:30/6:00/7:30
Jan. 8th	Heppner	Home	1:00/2:30/4:00/5:30
Jan. 14 th	Stanfield (overnight trip)	Away	3:00/4:30/6:00/7:30
Jan. 15 th	Weston-McEwen	Away	1:00/2:30/4:00/5:30
Jan. 21 st	Bye		
Jan. 22 nd	Pilot Rock	Away	1:00/2:30/4:00/5:30
Jan. 28 th	Heppner	Away	3:00/4:30/6:00/7:30
Jan. 29th	Weston-McEwen	Home	1:00/2:30/4:00/5:30
Feb. 1st	Crane	Home	3:00/4:30/6:00/7:30
Feb. 4 th	Bye		
Feb. 5 th	Enterprise	Away	1:00/2:30/4:00/5:30
Feb. 11th	Union	Home	3:00/4:30/6:00/7:30
Feb. 12th	Stanfield	Home	1:00/2:30/4:00/5:30
Feb. 17 th -18 th	BMC District Tournament	Pendleton	TBD

Girls Head Coach: Jason Miller

Assistant-Brittany Finley

Boys Head Coach: RC Huerta

Assistant-Jessie Gosnell

Superintendent: Bret Uptmor

Principal: Ryan Gerry

Athletic Director: Ryan Gerry/Karen Shelton

To: Grant District 3 Board of Directors and Superintendent Bret Uptmor
From: Dana McLean
Re: Seneca School Board Report for October 20, 2021

- Enrollment: 19 students

Student Achievement

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

- Teachers have reviewed iReady beginning of the year screening data. This data is used to inform planning and instruction as well as helping to identify students needing additional instructional time; our Response To Intervention (RTI) program is now in process of being planned.

Communicating with Stakeholders

► Communicate using a variety of means and media to keep the Board and community informed.

- We have been using our school facebook page and readerboard to communicate with parents and families about school events and reminders. We also employ notes in take home folders, our school website, and KJDY to keep stakeholders informed.

Safe and Secure Schools

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

- School climate is a very important piece of the puzzle when it comes to maximizing student success. Seneca School is dedicated to using PBIS and CPI Conflict Resolution strategies as a means to teach and reinforce positive behaviors. Every week at Seneca School begins with a “family meeting” where staff and students gather to go over the schedule for the week, discuss upcoming events, celebrate successes, and participate in a lesson or activity to develop character.
- As a part of building positive health habits, Seneca School will again participate in Red Ribbon Week to celebrate living drug free and bully free. Students dress up according to drug/bully free themes and participate in drug and bully prevention learning activities throughout the week. This year’s dress up themes (developed by our 6th grader) are:
 - Thursday. Oct. 21 –Lazy Day (“Too Tired to do Drugs!”)
 - Mon. Oct. 25 – Career Day (“Too Busy to do Drugs!”)
 - Tue. Oct. 26– Wacky Tuesday (“Wacky, Happy and Drug Free!”)
 - Wed. Oct. 27-Halloween (“Say BOO to Drugs!”)
- The K-3 class was quarantined from September 27th-October 11th due to being exposed to a staff member testing positive for Covid. Everyone is back and healthy! Deep

cleaning was done while the class was not in school. Class work was sent home with parents or siblings to the K-3 students. Thank you, staff, for all of your help and support!

- Important Dates:
 - Oct. 21st-27th – Red Ribbon Week
 - Oct. 21st – End of 1st Quarter
 - Oct. 28th -29th– Parent/Teacher Conferences, No School Oct. 28
 - Nov. 11th – Veteran’s Day Observed, No School
 - Nov. 24th -Nov. 28th – Thanksgiving Break



Grant School District #3

October 2021 Board Report

To: Mr. Uptmor and Grant School District #3 Board of Directors

**From: Rhonda McCumber, Director of Special Education, Diagnostician, D.T.C.,
TAG Coordinator**

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

- On October 15, I will have my first meeting as a member of the Oregon Extended Advisory Panel. This panel will help shape the assessment practices for one of our most unique student populations, those experiencing significant cognitive disabilities. I have administered these assessments for the past three years, so I feel that I have some relevant insight to share with the panel. This is an unpaid, voluntary position.
- The Oregon Mathematics Summative Assessment Blueprint for 2021-22 has been released by Oregon Department of Education. This year's assessment will return to the past format that included both a computer adaptive test (CAT) and a performance task (PT). This new blueprint also allows for math manipulatives to be used during state testing if the student uses this support regularly during classroom math lessons.

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

- Our special education team has been working hard to get paperwork and programming updated and implemented for all of our recent move-in students with IEPs. In addition to this, we have had our first round of IEP meetings. We will schedule all IEP meetings virtually for the time being, until COVID numbers in

our schools and county have reached a lower level. This practice presents specific challenges, but our team feels that this is the most prudent way to proceed.

- October 21 is the last day of the first quarter. Quarterly progress reports will be written by case managers for all IEP goals. Special education teachers will spend many hours gathering and analyzing data, writing the actual reports, and sharing these at parent-teacher conferences. Parents who don't attend conferences will receive their reports in the mail. This is a very large task, as some of our students have goals in several separate areas. A written progress report including progress monitoring data will be generated for each individual IEP goal.

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

- The special education department has made purchases for most of our budget priorities from last year, and plan to finish that up soon. We will continue to work creatively toward doing the most we can for our students within our budgeted resources.

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

- As part of our district's concerted efforts to support mental health needs of students and staff, the following training will be presented by Emily Gibson on October 15:
Grant County Inservice: Self-Regulation & Sensory Supports

Other News:

- Our new chess club, dubbed The Prospector's Gambit, had their first meeting on October 8th at Humbolt Elementary. We have a total of 15 dates planned, approximately every other Friday until May 13th. The first meeting went well, with 20 students attending. We will be looking at a larger space for our next meeting, as we were only expecting 12 kids this time. We are really excited about the great turn out, and are looking forward to what next time brings!

2.2.4



Grant Union Junior/Senior High School
October 20, 2021

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

Enrollment: Current Enrollment: 241

- 27 new students have registered, 17 of whom are moving into our county.
- 23 students have transferred out of district, 9 of which are moving out of the county.

We lost a few students after the 10 day drop, and records requests from other schools came in later than anticipated so the 5 students fewer from the last board report are from the result of those transfers. 18 students are attending DVA, a decrease from 25 online learners last year. Our in-building attendance is at 223.

Student Achievement:

Attendance is holding pretty steady around 90% on Monday's through Thursdays. Friday school attendance is lower:

Sept 10th-80%
Sept 17th-80%
Sept 24th-82%

We had 14 attendees at our FAFSA information night. The Juniors participated in the ASVAB.

Upcoming events:

- October 11-15 Homecoming!
- October 13th -PSAT all Sophomores
- October 19th-ACT Test for Seniors
- October 20th-Picture Retakes
- October 23-30-FFA National Convention
- October 21st-End of 1st quarter
- October 26th-Music Concert "A Night at The Movies"
- October 28-29-Parent/Teacher Conferences

Communicating with Stakeholders:

Over the month we have mailed out a monthly flyer and a homecoming week flyer (see attached) along with the lunch menu. We have also communicated with students who are not on track for graduation or are falling behind in attendance. Additionally, report cards with quarter 1 grades will be mailed out at the end of the month. We are continuing to work on updating the new school website. The more people that search the new website, the higher ranking it will post in search engines. Although it isn't completely finished, it can be found at: <https://guhs.grantschooldistrict.org/> Please continue to refer to the master calendar, which we are linking to the new website.

Safe and Secure Schools:

The staff remain vigilant about cleaning and sanitizing between classes. We frequently remind students that if they are properly wearing a mask, they will not need to be quarantined, which has helped keep students in the building. Students and Staff are excited for homecoming!

We still have 12 cameras in our security system not operational, so we really look forward to a new camera system that will allow us to provide a safer environment.

Grant School District #3

Report on Compliance with Public School Standards

2020-21 School Year

By November 1 of each year, school district superintendents are required by [OAR 581-022-2305: District Assurances of Compliance with Public School Standards](#) to report to their community on the district’s status with respect to all of the Standards for Public Elementary and Secondary Schools. The Standards are adopted by the State Board of Education and set out in Oregon Administrative Rules Chapter 581, Division 22.

The table below contains a summary of **Grant School District #3’s** compliance with each of the requirements of Oregon’s administrative rules found in [DIVISION 22 - STANDARDS FOR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS](#) during the 2020-21 school year. For each rule reported as out of compliance, **Grant School District #3** has provided an explanation of why the school district was out of compliance and the school district’s proposed corrective action plan to come into compliance. The corrective action must be approved by ODE and completed by the district by the beginning of the 2022-23 school year.

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-0104(5) Ready Schools, Safe Learners Guidance	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2000 Diploma Requirements	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2005 Veterans Diploma	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2010 Modified Diploma	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2015 Extended Diploma	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2020 Alternative Certificate	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2025 Credit Options	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2030 District Curriculum	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2045- Prevention Education in Drugs and Alcohol	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2050 Human Sexuality Education	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2055 Career Education	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2060 Comprehensive School Counseling	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2100 Administration of State Assessments	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2110 Exception of Students with Disabilities from State Assessments	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2115 Assessment of Essential Skills	Waived for 2020-21 school year	Not applicable	Not applicable
581-022-2120 Essential Skill Assessments for English Language Learners	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2130 Kindergarten Assessment	Waived for 2020-21 and 2021-22 school years	Not applicable	Not applicable
581-022-2205 Policies on Reporting of Child Abuse	In compliance	The district has met all of the requirements for this rule.	Not applicable
81-022-2210 Anabolic Steroids and Performance Enhancing Substances	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2215 Safety of School Sports – Concussions	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2220 Health Services	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2223 Healthy and Safe Schools Plan	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2225 Emergency Plans and Safety Programs	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2230 Asbestos Management Plans	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2250 District Improvement Plan	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2255 School and District Performance Report Criteria	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2260- Records and Reports	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2263 Physical Education Requirements	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2265 Report on PE Data	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2267 Annual Report on Restraint and Seclusion	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2270 Individual Student Assessment, Recordkeeping and Reporting	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2300 Standardization	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2305 District Assurances of Compliance with Public School Standards	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2310 Equal Education Opportunities	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2312 Every Student Belongs	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2315 Special Education for Children with Disabilities	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2320 Required Instructional Time	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2325 Identification of Academically Talented and Intellectually Gifted Students	Waived for 2020-21 school year	Not applicable	Not applicable
581-022-2330 Rights of Parents of TAG Students	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2335 Daily Class Size	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2340 Media Programs	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2345 Auxiliary Services	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2350 Independent Adoptions of Instructional Materials	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2355 Instructional Materials Adoption	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2360 Postponement of Purchase of State-Adopted Instructional Materials	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2370 Complaint Procedures	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2400 Personnel	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2405 Personnel Policies	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2410 Teacher and Administrator Evaluation and Support	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2415 Core Teaching Standards	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2420 Educational Leadership - Administrator Standards	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2430 Fingerprinting of Subject Individuals in Positions Not Requiring Licensure as Teachers, Administrators, Personnel Specialists, School Nurses	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2440 Teacher Training Related to Dyslexia	In compliance	The district has met all of the requirements for this rule.	Not applicable

Rule # and Title	Status	Explanation/Evidence	Corrective Action Plan & Timeline
581-022-2445 Universal Screenings for Risk Factors of Dyslexia	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2500 Programs and Services for TAG Students	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2505 Alternative Education Programs	In compliance	The district has met all of the requirements for this rule.	Not applicable
581-022-2510 Suicide Prevention Plan	In compliance	The district has met all of the requirements for this rule.	Not applicable



4.1

GRANT SCHOOL DISTRICT #3

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

WORK SESSION

TUESDAY, September 7, 2021 • 7:00 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

1.1 Call to order

1.2 Pledge of allegiance

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

2.0 DISCUSS STAFF AND STUDENT RECRUITMENT AND RETENTION

Uptmor explained to the board and leadership team his plan for the discussion around this subject. The group split into mini groups to come up with questions and action ideas that will be shared with the entire group and then strategies will be created that will be accomplished by the administration.

Split into mini groups.

Student discussion:

Robertson said that after her discussion with Attlesperger she realized that GSD #3's situation was not out of the ordinary but because we are a smaller district it is more evident.

Attlesperger said that a lot of the reasons that students left the district were things that the district couldn't control. Attlesperger said that bullying was something that could be controlled though so how do we support the students with the reasons that the district can control.

Shelton asked how the district was trying to showcase what we did offer. Shelton said that having Huerta onboard would make a difference but how can we share with the community things like the district's drama class, science club, etc.

Lieuallen asked what programs the district doesn't have but could and how can we get them started. Lieuallen asked how the district could better support someone that wants to form a club. Lieuallen asked why Grant Union had lost some elective options. Lieuallen asked if there was a better way to obtain or present the data that Uptmor gave them on transfers, resignations, retirements, etc. Uptmor said that he had started to see an influx in the irregularity so he pulled out the folders to see if there was a pattern but if there was a way to present it better please let him know.

McCumber said that if students have more of a voice and feel like they are more involved then they might be happier.

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Gerry said that he would throw out the data from years 2020-22 due to COVID because these are things that are out of our control. Gerry said that the district needed to focus on providing things for Grant School District 3 students.

Labhart said that he felt there needed to be a student on the board for this particular reason. Labhart said that Prairie has a really good school but he believes that GSD #3 holds our students to a higher standard than they do at Prairie. Labhart said that he initially thought that students were leaving because of masks but after looking at the sheets Uptmor handed out maybe he was wrong. Labhart said that he believes that if some of these students couldn't play co-op sports then they wouldn't leave.

Huerta said that is the claim right, it's easier in Prairie. Huerta said that if you have a discriminative teacher here then you can have one there, it will follow you. Huerta said that students do transfer to other schools for the programs that the other schools offer though as well.

Lieuallen asked if the district was losing electives due to not having money to pay staff members or was it due to scheduling conflicts. Uptmor explained that every year the leadership team looks at the priorities to determine what we offer to the students. Lieuallen asked if the district had made the decisions not to add more staff due to declining enrollment or because of reduction in funding. Uptmor said that in the past there was a reduction in funding so that probably did drive those decisions but there is probably the funding for that now but we need to increase our enrollment so that we can start using our grant funds to bring these electives back.

Walker suggested that the district ask the students what electives they would like to see at the school.

Huerta said that he agreed that 2020-2022 have been the weirdest 2 years ever and he thinks that this starts to bring up ideas in these kids minds. Huerta said that he had one student tell him the teachers are pushing their political views on the students. Huerta said that he doesn't believe that is true but because the student's viewpoint is different than the teachers and the students are being forced to have their eyes open from the teachers they decide that they want to leave. Taylor said that he knows for a fact that is happening but he doesn't think that this is the reason that these kids are leaving. Robertson said, let's be honest, it is happening in our schools. My kids have experienced it, teachers are human, but let's be honest it does happen in our school.

Taylor asked when it became so easy for the kids to transfer from school to school. Uptmor said that open enrollment started in 2011. Labhart asked Uptmor if he had to sign off on the inter-district transfers. Uptmor said yes, but because the board sets the transfer number every year that is the only thing that he can go off of so signing the form is basically just a formality.

Labhart said that when he worked for the district there was NO bullying and if there were then the teachers came down on it hard.

Walker said that she discussed with Uptmor the classes that the district is currently offering and how good the district's SPED program is and how the district needs to keep that going. Walker said that she thought the district needed to start a Pre-K program. Taylor asked why the district didn't have one now. Walker said that Uptmor said it was due to logistics. Taylor asked if this was something the district wanted to take on considering that there are already successful programs in town. Taylor asked if this was something the district wanted to fight for and if we had the staff and space for a Pre-K program. Uptmor said that he was part of a group that is working with BMHD to do a feasibility study on the needs of daycare/preschool in the John Day area. Uptmor said that the hospital is looking for a fulltime program here in John Day. Uptmor said that there are three different ways that the district could fund the program, Pre-school Promise, SIA fund that is separate from what the district already receives and by partnering with Head Start by putting a building on the district's property. Uptmor said that Frontier Hub sometimes has some funding as well. Taylor said that if we are struggling to get high end math teachers during a time of COVID is a pre-school worth it right now. Taylor asked if the district would even be able to find staff for the program. Lieuallen said that he thinks now is the time for the district to spend money because doing this during COVID will make the public say "look what the district did, they spent money during a down time".

Teachers:

Gerry pointed out the number of teachers that have retired, moved from the county or gotten another job in the county.

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Shelton said that education is one of the highest careers for burn out and this is not a Grant county problem this is a state problem, this is a national problem, this is a COVID problem. Shelton asked how the district was supporting our teachers that want to go above and beyond either financially or by simply acknowledging their extra work.

Gerry said that he thought the mentor teacher program was important. Gerry said that even an experienced teacher that is new to the district might need to learn how things are done in our district.

Huerta said that he sees the teachers that are helping the new incoming teachers and he thinks that is a good thing.

Lieuallen asked if there are teachers in the district that have a lot of experience but feel like they're not being heard so they're frustrated and just going through the motions. Lieuallen suggested that maybe the district needed to re-engage these teachers.

Robertson said that the district should have spotlights on our staff. Huerta said that was his next project, giving the staff a public shout out.

Labhart said that we have staff that are teaching outside of their license/education and they hate it. Labhart said that we have to remember that we need to support our senior teachers as well as our new teachers. Labhart asked if there had been any talk about our teachers going into other classrooms to see what other teachers are doing that is successful. Labhart said that teachers are your biggest money in your district and without them you don't have a district.

Lieuallen asked what the district was currently doing to recruit and how can we do it better. Gerry said that if we go to job fairs we have to be prepared to hire these individuals on that day, on-site. Gerry said that we will have to change our hiring practices in this district.

Robertson said that wages are a huge thing and we need to look at increasing our salaries for our classified staff.

Attlesperger said that she had talked to her staff and asked them what they needed from her and their answers looked eerily similar to the reasons that are in the board packet. Attlesperger said that we need to start with our support staff (give them higher wages) so they can support our teachers. The district needs to start at the bottom and work our way to the top.

Lieuallen asked if the district would even be fully staffed when all of the open positions were filled or does the district need more employees overall. Uptmor said that we are getting there but I'm still not supporting the leadership. Uptmor said that we are surviving, but surviving is not supporting them.

Labhart asked what kind of support we are going to offer the employees; they are talking about money. Attlesperger said that it is not just about the money it is about supporting the staff in many different ways.

Gerry said that GU was including the classified staff in their trainings and meetings so they are feeling like they are being included in the district.

Robertson said she would love to offer to pay for some of our past students' education and hold them to a contract for a period of time in order to get these kids back and teaching in our district.

Uptmor recapped what he needed to do for the student portion of the recruitment/retention part of the conversation.

1. Send a survey to the students (include what extra-curriculars they would like to take)
2. Look into a Pre-K program
3. Get a student body representation at board meetings
4. Look into bullying and victimization support

Uptmor recapped what he needed to do for the staff portion of the recruitment/retention part of the conversation.

1. Staff support
2. Look into a student program like Oregon Teacher Pathways (grow your own)
3. Mentorship and onboarding new teachers and checking in with new teachers
4. Attend job fairs

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5. Celebrate staff
6. Ensure that Budgeting/board priorities align with what the district is doing

Actions:

Lieuallen said that he would like to see the district create a committee made up of students, staff and board members to continue with this process. Lieuallen said he would volunteer to be on the committee.

Robertson said that she thought the Pre-K program seemed like a valuable thing to pursue. Robertson said that she would love to see the OTP (Oregon Teacher Pathways) program embraced so we can make sure that we are talking to kids that might want to come back. Shelton said that there was absolutely no interest in the OTP program this year.

Uptmor said that once the minutes are typed up he can meet with Haley and see what items they think should be presented to the staff. Uptmor said that once the list is comprised the leadership team will get together to figure out how to present it to the staff. Uptmor said that the Pre-K program is on his plate so he will get to work on that. Attlesperger said that she fully supports a Pre-K program but if we can't staff our K-6 school how are we going to staff a Pre-K – 6 school.

3.0 DISCUSS CO-OP PROTOCOLS

Ryan handed out a letter from the coaches which is on file at the district office.

The group broke into small groups to discuss the co-op.

Labhart said that he appreciated the letter from the coaches and that the word support jumped out at him immediately.

Walker asked the board, based on the statement from the coaches, if they saw anything that needed to be changed on the current co-op protocol. Walker reminded the board/leadership team that this co-op protocol was not only about Prairie it was about the other schools in the county as well. Walker said that if the school has enough students to field a team she didn't feel that we should co-op with them. Walker asked if Prairie could co-op with another school in the county.

Taylor said that he knew specific people that want to play here but they will never come to school here because they are Prairie City people. Taylor said that he was going to acknowledge the names that are not on this letter and would acknowledge the ones that are, but he was still going to acknowledge the ones that aren't. Taylor said that we have the best facility in the state and he thinks that some of this discussion and coaches letter is for personal reasons. Taylor said that he feels it would be a shame to stop these co-ops for that reason. Taylor said that we are struggling to fill JV programs and he thinks that could potentially be a problem for our programs if we do away with the co-ops. Taylor said that he thinks that it would be a shame to not let these kids' co-op and play in our programs.

Huerta said that when Art Thunnel coached here you had to go to school at GU in order to play baseball for GU. Taylor said that was because of the hardship and we don't have that restriction now.

Taylor asked why we were going to eliminate opportunities for the students. Taylor said that he needed a better reason to stop this co-op.

McCumber said that we just talked for 2 hours about retaining our students and finding things that are keeping them here, the baseball field is our shining star and so if you want to play on our team then you need to attend school at GSD #3.

Taylor said that we are strong arming people.

Lieuallen asked what had changed to make the co-op protocol feel that, as it is written, it is no longer in the best interest of the students. Walker said that the discussion about the co-op protocol is taking place because there are new board members on the board. Gerry explained why the co-op protocol was created. Gerry said that he has a problem with people thinking that the school is not good enough for them yet our programs are good enough for them to come back and participate in.

Taylor said that we can't give the kids a reason to leave. Taylor said that the district needed to look at the root causes and that we can't feel like we're better than them because we're a bigger district. Taylor said that we have to give them a bigger

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reason to stay; we can't hang it over their head. Taylor said that this has been going on for 3 years and softball and baseball are not the reasons they're leaving. Taylor said that we have to stop hemorrhaging students.

Attlesperger said that colleges recruit for sports all the time and so she didn't think that it was out of the question to recruit athletes/students back to our school. Attlesperger said that she didn't know that the district did a good job of engaging kids that want to play sports.

Shelton said that she didn't think that the district should co-op. Shelton said that when she was in school she was an average athlete and she would have been sad if she had lost her spot to an athlete from another school. Shelton said that she believes that we are morally and ethically responsible to provide opportunities to GSD #3 students. Shelton said that several students left this year knowing that they could come back and play sports due to the co-op because there are no consequences for them leaving.

Walker told the board that at the next board meeting they needed to decide whether they were going to work on the protocol, keep the current protocol in place or even abolish the co-op.

Taylor asked Gerry if he wanted to keep the co-op protocol in place. Gerry said that he didn't think that co-ops are beneficial to our district anymore. Shelton and McCumber said that they both agreed with Gerry.

Attlesperger said that she thought that we should keep the protocol in place for future use. Attlesperger said that we may not have any co-ops for years, but we will still have the protocol in place.

Uptmor said that if the district abolishes the protocol then other districts can still request a co-op and the athletic director will still bring the request to the board so they can either approve or deny it.

Gerry asked if he still had to bring co-op requests to the board if the board decided to abolish co-ops. Labhart said that if Gerry didn't bring the co-ops to the board then he was the one making the decisions not the board and he had a problem with that. Uptmor told Gerry that he would still have to bring the co-op requests to the school board and they would make the decision.

Labhart said that he would like to see the administration team bring the co-op request to the next meeting.

4.0 ADJOURN

Walker adjourned the meeting at 9:58 pm

Haley Walker
Chairman's Signature

October 20, 2021

Bret Uptmor
Clerk's Signature

October 20, 2021



GRANT SCHOOL DISTRICT #3

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

BOARD MEETING

WEDNESDAY, September 15, 2021 • 7:00 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

1.1 Call to order

1.2 Pledge of allegiance

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

1.3 Appoint New Board Member to Vacant at Large Position

Walker recommended to the board that they appoint Alicia Griffin to the board.

Robertson said that she felt very fortunate to have three very wonderful candidates to interview. Lieuallen asked who the other candidates were. Robertson said that she didn't think that this was the time to release those names. Taylor said that he didn't know who Alicia Griffin was. Robertson said that Alicia owned the new health store, was a graduate of Grant Union and had three children in the district.

Robertson moved to appoint Alicia Griffin to the board. Lieuallen seconded. The motion passed with 6 for; 0 opposed.

1.4 Swear in New Board Member

Walker swore in Alicia Griffin and Kelly Stokes as new board members.

1.5 Agenda Review

4.8 Approve Security Benefit as a 403b Provider

4.9 Approve GU Middle School Cross Country Coach – Andrea Ashley

1.6 Public Forum

Halee Pomeroy addressed the board regarding the baseball co-op with Prairie City. Pomeroy said that her son Cyrus Workman was born with congenital heart disease and was not able to play football. Pomeroy said that the cardiologist had just cleared Cyrus to play basketball and baseball but without the co-op he would not be able to play baseball. Pomeroy asked the board if by denying the co-op for baseball but accepting the one for softball was that not a conflict with Grant School District's student rights and discrimination policies.

Mike Workman, addressed the board regarding the baseball co-op. Workman told the board that Prairie could easily provide wrestling, cross country and golf to the students but there is no way that Prairie could provide a baseball, softball or dance

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team as their minimum number of participants to form a team are greater than 1. Workman went over the number of schools in the state and those that co-op in the state. Workman also went over his personal reasons for wanting to continue the co-op. He discussed his many years of coaching and what they have meant to him. A copy of Mike's statement is on file at the district office.

Cyndi Nelson handed out and read a letter to the board from her son Kody Nelson in support of the co-op. The letter is on file at the district office. Nelson told the board that she was not a coach or a parent of a current athlete but she still was and has been in the kid business for 21 years.

Megan Workman read a statement regarding her support of the co-op.

Harli Grove read a statement regarding her support of the co-op and how things need to improve at Grant Union so we don't continue to lose students to other schools in the county.

Paige Weaver gave a statement to the board supporting the co-op. Weaver asked why it was okay for the girls to co-op for softball but not the boys for baseball. Weaver said that she has had a Prairie City girl start over her in softball but it did not affect her because that girl was better than her and better for that position at the time.

Cyrus Workman read a statement to the board asking them to consider the co-op. Workman said that since he's been cleared to play the opportunity to play means more to him now. Workman said to have it taken away from him breaks his heart.

Riley Robertson gave a statement that said that the co-op in no ways effects the students at GU it only makes them better. Robertson asked the board to consider the baseball co-op and to listen to the students at GU.

Shanna Northway said she signed the coaches letter regarding co-ops out of a place of emotion and she was on the verge of pulling her name from the letter. Northway said that if the co-op was going to be a partnership between the two schools then it needed to be a true partnership and everyone needed to get together and work together. Northway said that she feels bad that her name is on the letter but she also feels bad forming a partnership with a community that doesn't have any respect for Grant School District.

Zach Williams said that he didn't sign the coaches letter because he doesn't agree with the letter. Williams said that Northway nailed it with her statement about the adults needing to get this figured out. Williams also pointed out that this animosity goes both ways and said again that the adults need to get this figured out. Williams said that the districts are better when we're together and as a coach he loves the co-op. Williams said that he didn't think cutting the one string we have with another district is a good thing and that cutting the co-op program is a bad policy for the district. Williams said he thought the districts should co-op for all sports and that he wants to see the co-op continue in future years. Williams said that as a coach the reason given regarding numbers of GU athletes going out for sports is not an accurate reason to deny the co-op. Williams said that, for example, 17 students going out for softball is too many for one team but not enough for two.

Erin Beil told the audience that she was against the co-op. Beil said that there is bad blood between the adults and this needs to be a partnership and the bad blood needs to end. Beil said that Prairie City needs to stop talking bad about GU and stop recruiting our kids.

Paige Weaver came back up and said that all 3 of her brothers transferred to Dayville and even though her brother Cowan knew that he wouldn't be able to wrestle at Dayville he transferred anyway. Weaver said that students aren't going to Prairie because they think "oh well we can still play sports" they are going for other reasons. Weaver said that she has dealt with bullying throughout her years at both Humbolt and GU and it has not really been addressed.

Levi Watterson told the board that he has a daughter that is now going to Prairie City and a son that is still going to GU and if anyone wanted to know why his daughter was going to Prairie then ask him and he will tell you why. Watterson said that the adults need to act like adults and that they need to take a look at themselves and figure out that maybe they are part of the damn problem. Watterson told the board that they needed to figure out what the reasons were for these students leaving and fix it. Watterson said that he was here for the kids and this is about what is best for the kids. Watterson said that these kids need to have a positive experience and that the board needed to figure out what the real problem was, fix it and quit kicking the can down the road. Watterson said that this is not about the adults this is about what is best for the kids.

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2.0 Reports

2.1 Superintendent's Report

Uptmor told the board that he needed to set dates for the board training with OSBA that the board had committed to. Uptmor said that he would get ahold of OSBA to see when they are available and send out a doodle poll to the board to set up some dates.

2.2 Administrator Reports

2.2.01 Grant Union Junior/Senior High School Principal, Ryan Gerry, told the board his report was as written. Taylor asked if the slogan "Own the Pick" was a Huerta thing. Gerry said that yes, Huerta can have credit for it.

2.2.02 Humbolt Elementary Principal, Janine Attlesperger, told the board her report was as written. Lieuallen thanked Attlesperger for everything that she's doing to keep the doors open. Lieuallen asked Attlesperger how everyone was doing. Attlesperger said that they've had a lot of help, Chris Cronin was volunteering in the office, high school students have been helping with recess and everyone at Humbolt has been jumping in and helping wherever they're needed.

2.2.03 GU Athletic Director, Ryan Gerry, told the board that his report was as written. Robertson said that she was thankful that athletics seemed to be going strong and that means a lot.

2.2.04 Seneca Head Teacher, Dana McLean, told the board that they had gotten 2 new students so they're enrollment was up to 19 students now, that they would finish testing by the end of the month and that they had been encouraging good behavior with their Seneca buck drawings each week.

2.2.05 District SPED Director/Diagnostician/DTC/ Tag Coordinator, Rhonda McCumber, told the board her report was as written. McCumber told the board that Ryan McKnab was going to be heading up a Chess club for the students. McCumber said that they would be inviting the TAG students first and then start inviting the other students as slots needed filled.

2.2.06 Assistant Principal, Karen Shelton, told the board her report was as written.

2.2.07 Engagement Specialist, RC Huerta, told the board that he had done a staff recognition survey and had randomly chosen Erin Hodge as this week's Staff of the Week. Huerta said that he was going to be starting a Guess Who game next. Huerta said that the staff will turn in their baby pictures and whoever guesses the correct teacher will get a prize. Robertson thanked RC for what all he has been doing and told him that it's been fun and engaging.

3.0 NEW BUSINESS

3.1 Baseball Co-Op with Prairie City

Walker explained the co-op process. Walker reminded the board that they had approved the softball co-op in June and now they are discussing the baseball co-op. Uptmor told the board that there will be 22 -25 students going out for baseball so GU could run the program internally. Uptmor said that we are more than just GU we are a whole community and that our kids have grown up together so this isn't just about a co-op this is about building our community. Uptmor thanked Billy Colson, Prairie City's athletic director and principal, for coming to the meetings to get an answer. Uptmor said that we need to sit down and talk as adults and that is the first thing we will do starting tomorrow.

Lieuallen thanked the audience for all of their comments. Lieuallen said that he would love to get copies of the statements that were read because there was a lot in there that he appreciated. Lieuallen said that he was on the board because he's about GSD 3 but he's about the community as well so he loved the comments about creating a partnership. Lieuallen said that he sees the need for co-ops and thinks they're valuable. Lieuallen said that not continuing the co-op today and stopping it cold turkey didn't make a lot of sense to him. Lieuallen said that he wants to make GSD 3 the best it can be but he wants to continue the co-op today.

Taylor thanked Mike Workman for his many years of involvement in the community. Taylor said that the comments that Kody Nelson and Levi Watterson made were right. Taylor said that he understood the coaches letter and why they signed

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it, but he did notice the two names that are not on the letter. Taylor said that he will always represent kids and be there for the kids. Taylor said he appreciated the coaches' comments and what they do for the kids whether they live here or 13 miles away.

Stokes said he wanted to echo what Taylor had said. Stokes said that he has been a coach, a board member, a parent and a community member and for him this is about the kids. Stokes said that he didn't think the board was hanging the coaches out to dry and he appreciates everything they do. Stokes said that it sounds like there are some internal issues that needed to be dealt with. Stokes said he hopes that we don't just talk about it he hopes we do something about it.

Robertson said that she appreciated all of the comments. Robertson said that we need each other and are better with each other.

Griffin said that she had a son that was born with heart issues and health issues have a big effect on their mental health. Griffin said that if there is a student that feels like they can excel at something who are we to stand in the way of that. Griffin said she is definitely in support of the co-op.

Labhart said that he wanted to reiterate what the community and the board had said. Labhart said that after all of the letters and correspondence that he had received regarding the baseball co-op he had changed his mind about continuing it. Labhart said that our facilities are second to none and we shouldn't just limit them to John Day athletes we need to offer them to all students in the county.

Walker said that the board hears what everyone is saying, the coaches and the community. Walker said that we are in the business of kids and if sports keeps a student engaged and in school we need to support that. Walker said that we have an opportunity to form a true partnership. Walker thanked the coaches and the administration for their input.

Taylor moved to approve the baseball co-op for the 2021-22 school year. Stokes seconded it. Motion passed with 7 for; 0 against.

3.2 Mandates as Requested by Parents at August 25th Board Meeting

Uptmor gave an update on the mandates.

Uptmor said that OSBA is strongly recommending following the mask mandate. Uptmor told the board that a new RSSL was released on Thursday that gives more guidance on the mask mandate. Uptmor said that the leadership team would go through it to make sure they are following the mandate.

Uptmor told the board that about 40% of the staff have responded to the vaccination survey that he sent out. Uptmor said that he needed to reach out to the staff individually that haven't responded yet so he can prepare for the next step. Uptmor said that he hopes the district can find a pathway that will allow our staff to stay with us. Robertson asked if the vaccination mandate was required by law now. Uptmor said that it was. Uptmor said the real question right now is how will Biden's mandate affect us. Uptmor said he had a feeling that the federal mandate will override the state mandate. Uptmor told the board that we are an employer of 100+ employees. Walker told Robertson that there was an OAR. Robertson asked if there were other avenues for maintaining the quality of our staff and helping them move through this. Uptmor said that is why he wants to reach out to each of them individually. Uptmor told the board that he had reached out to Colt Gill with ODE for guidance on how to handle this issue but Gill was not able to give any. Lieuallen asked when Uptmor would get clarity from the feds. Uptmor said that we are going to have to start creating our own clarity in our town. Lieuallen asked when the decision needed to be made for them or us in order to help our staff. Uptmor said that those conversations needed to be done by October 1st. Taylor asked what the boards' responsibility was, what power does the board have to fire someone. Uptmor said that he gets to do that. Walker told Taylor that the board only hires and fires one person, Bret. Taylor said then it falls back on us, we don't have anything to do with the firing but we are the ones that are going to hear about it from our community. Taylor said that he will not be involved in anything that has to do with the firing of someone. Robertson asked if in the absence of clarity from the officials does that equal an opportunity for saying "we're working on it". Walker asked how firm this mandate was. Uptmor said that his understanding was that it is very firm. Robertson said that if there is a lack of direction from our federal government that shouldn't affect our students. Walker said that the federal mandates should supersede the state's mandates. Walker said that she sees them saying that you can't control your district we will do it for you. Griffin asked who decides what is considered a legitimate exception. Uptmor said that there are medical and

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religious exceptions. Uptmor said that they are turned in to him and they go in a folder and will stay there until there is a complaint and OHA asks to see the file. Uptmor said the district is required to hold onto the exception for 2 years. Walker said that Uptmor doesn't have to turn them into the state, they stay with the district until requested by OHA. Uptmor said that he is not someone that gets to evaluate someone's religion.

3.3 SIA Annual Report

Uptmor said that he will submit the annual report after it has been presented in a public meeting. Uptmor told the board that they were not required to take a public action on it but it will be on the websites and part of the public. Uptmor said that in this report there are things that the leadership team felt were the baseline items they can do now and then build from there with the funding that we get in following years. Uptmor said that the plan is to hire a high school behavioral interventionist, make the position at Humbolt full time once we can make full time work, concentrate on math and reading, offer more professional development focusing on social & emotional development and QPR, a suicide prevention program. Emily Gibson will be here next week to do a walkthrough of the schools and work with small groups of staff and students and then she will be back in October to work with all staff during the county wide in-service.

3.4 Nominate Chris Cronin for OSBA Board Position 1

Lieuallen said that he thinks Cronin will well represent Eastern Oregon well and is very knowledgeable in her position. Stokes asked if Cronin wanted to be on the board again. Walker said that she did. Stokes said he thinks Cronin is greatly qualified. Labhart said that Cronin has a good network and he thinks the board should support her. Walker, Griffin and Robertson all said that they agreed with Labhart. Taylor said that he thinks Cronin is very qualified and will do a good job of representing us

Lieuallen nominated Chris Cronin for OSBA Board Position 1. Robertson seconded. The motion passed with 7 for; 0 opposed.

4.0 CONSENT AGENDA

- 4.1 August 25 Board Meeting Minutes
- 4.2 Approve District Transportation and Building Mechanic – Ty McDaniel
- 4.3 Accept Letter of Resignation from GU Librarian – Elijah Humbird
- 4.4 Approve Humbolt Instructional Assistant – Makenna Culley
- 4.5 Declare Ammco Auto Lift as Surplus
- 4.6 Declare 4x4 Torchmate Plasma Table as Surplus
- 4.7 Approve Assistant Transportation Manager – Sharon Flory
- 4.8 Approve Security Benefit as a 403b Provider
- 4.9 Approve GU Middle School Cross Country Coach – Andrea Ashley

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

Taylor asked if Elijah Humbird had applied for another position in the district. Uptmor said that he did, he was working in the 5th grade room.

Lieuallen asked if Uptmor could give the board a couple sentences on item 4.8. Uptmor explained what a 403b was and that Security Benefit was just another vendor option for our employees. Lieuallen asked how this recommendation came about, did an employee request this. Uptmor said yes.

5.0 OLD BUSINESS

5.1 Student Store

Gerry told the board that all of the pieces were in place to finish the student store but due to the 5-day school weeks and students in the room they have not been able to complete it. Taylor asked if the SPED department was able to use the student store while this is going on. McCumber said that the classrooms are available but the kitchen is not operational yet. Lieuallen asked if he could go in and serve lunches at GU and Humbolt. Gerry asked him if he had his food handlers card. Lieuallen said he could get it. Taylor asked Gerry if they just got ahold of him to arrange a day once they got their cards. Gerry said yes.

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Robertson asked if volunteers had to be vaccinated. Uptmor explained that delivery service individuals do not, people working directly with students have to. Robertson asked Uptmor how he was handling the paperwork side of that. Uptmor said that his focus right now was on the staff, he hasn't made it to the volunteers yet. Uptmor said that volunteers have the ability to do exceptions also.

5.2 Website

Walker told the leadership team that the new website was so much better than the old one and she greatly appreciated that. Taylor asked who got the credit for that. Uptmor said all of the leadership team.

Uptmor told the board that there are still some little kinks in it. Uptmor said that when you search for GSD 3 you are still taken to the old website so they need to do some work on the old one to make it easier to get to the new one.

5.3 Long Range Facility Plan

Walker said that the Long Range Facility plan was still important but we have just had some other things come up. Walker said that hopefully this could be part of the OSBA training piece along with some strategic planning at the end of it. Lieuallen said that he didn't want to stop the discussion now because he thinks the board will kick themselves if they are still talking about it 5 years from now. Lieuallen said he thinks that now is the time to talk about it because there has to be some funding options out there somewhere. Walker said that if you have a project shovel ready and apply for grants your chances of getting a grant increase. Uptmor reminded the board that the district received a seismic grant at Humboldt that will help with some of the needs that arose from the long range facility plan. Uptmor said that the district has also set aside money for a new gym which also addresses some of these issues. Walker said she thinks this is a good topic for an expert to guide us through the process. Uptmor said he will work on finding help for the board.

5.4 Security Camera System

Uptmor told the board that he finally got ahold of the right people and was able to get ahold of 3 vendors and had a great conversation with one of them. Uptmor said they seem to offer a lot of what the district is looking for and even have some flexibility with their products. Uptmor said that he was still trying to get meetings set up with the other 2 vendors. Walker said that she's working on a similar project at the airport and it is very hard to find a vendor that meets our needs. Taylor asked how far out we were. Uptmor said that the ESD does not have the capability to install that many cameras. Taylor said that the cameras are the easy part, the installation is the tricky part. Taylor asked if Uptmor had contacted Tye Parson about doing the project. Uptmor said that he's so busy that he doesn't think that he'd take the time out of his work schedule to install our camera. Huerta told the board that Parsons couldn't do the security system at parks and rec. Labhart said that he would text Bret the name of the person that installed the cameras at the senior center.

5.5 Establish 2021-22 Board Priorities

Uptmor told the board that he thought that some of the items discussed at the works session should be included in the priorities. Lieuallen asked what the next step was to take a lot of words on paper and turn them into something meaningful. Lieuallen said that the board supported a co-op tonight but he also heard that by doing that we're not supporting our staff or coaches. Lieuallen said that he didn't feel like that's what the board did but he wants to make sure that those conversations are happening if there are feelings along those lines. Uptmor said that normally he would compile the information into a document and turn that into the meat of what the boards' goals are. Lieuallen asked if the district could hire a consultant to get work done while we're doing work in order to help the district move forward on the items discussed at the work session. Lieuallen said he didn't want to see a good discussion not be completed two years from now. Uptmor said he would be very happy if we could get some 3rd party people to come in and help. Uptmor said that he knew that COSA had helped districts in the past so he would reach out to them to see if they can help or at least send some information. Lieuallen said that the board talked about rotating subcommittees and he thought that could happen with staff, board members, students, etc., along with the consultant.

Griffin said she thought it was a great idea getting in touch with people to create an action plan.

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Robertson suggested reaching out to other communities or counterparts at other schools and fixing those ties and gaining a better understanding of what people are doing and see what works for them. Lieuallen said that he wanted this to be more of a focus on district 3 and not on the other districts. Griffin said she thinks you need to have a healthy district 3 before you can move forward. Robertson said that she thinks we have strengths and Prairie has strengths and since we co-op in sports maybe we can partner in academics as well. Robertson said maybe our students could go to Prairie for Ag and their students could come here for automotives. Gerry told the board that students can't be enrolled in two school districts at once so that can't be done. Uptmor said the only way to do that was to become one district. Cindy Dougharity-Spencer told the board that Imbler/Elgin used to do it in the early 2000s so maybe that could be looked at. Uptmor said he would look into how they did that. Walker said there may be a work around that could be looked at if that is what the district wants to do.

Uptmor said that he will see about finding help with getting this going. Lieuallen said that he wanted to see some traction, like some movement once a month, every couple months, etc.

Taylor said that he would be in support of a 3rd party person. Taylor said that the board/district puts a lot of time and energy into things and so they tend to take things more personal when people talk about issues so he thinks a 3rd party would be good. Taylor said that Labhart has brought up having a student involved in the board a couple times and he thought that was something that the board could take action on now. Labhart said that if we put it on the next month's agenda he will gather the information and bring it to the next meeting.

Uptmor said that the leadership team wondered about adding student and staff retention to the priorities. Lieuallen, Robertson and Walker all said that this was an important issue but they didn't think that it needed to be a priority. Robertson said that she didn't think that was what the district wanted to put out there.

Walker said that at the last meeting communication was the hold-up on the priorities. Lieuallen said that he felt the priority was about the tools the district is using and not the act of communicating. Taylor asked if the board being in the building was part of this priority. Lieuallen suggested ending the board meetings with a positive that had happened in the district or the schools during the week/month. Lieuallen said he'd like the focus to be actively putting our wins out there.

Dougharity-Spencer again invited the board members to contact the teachers and get into their classrooms. Dougharity-Spencer said the kids are excited to be in school and we have a lot of great things going on in the school so please come visit us. Dougharity-Spencer told the board that she was not the only teacher that would encourage the board to come visit the classrooms. Dougharity-Spencer said that the board hears the reports but the staff would love to have them come see what's going on. Robertson said that she felt that is what Huerta is doing, putting the spotlight on the staff, etc. Lieuallen said that he wasn't trying to change the priority he was trying to understand what that priority meant.

Walker suggested changing the verbiage to: Communicate to keep the community informed by using a variety of means and media.

Griffin said she felt that the things that Lieuallen was saying were more about the outreach and not communication.

Robertson said she thought the verbiage should stay the same.

Griffin said she thought it needed to be defined better.

Stokes said he felt it should be kept the same.

Labhart said he thought the verbiage should remain the same. Labhart said he thought that tonight's meeting was an awesome example of hearing and listening to the community. Labhart said he agreed with Robertson and Taylor, it's about the kids.

Gerry read an example of a communication priority that he found online. The priority said: 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.

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Taylor moved to adopt the new priority language for Communicating with Stakeholders. Lieuallen seconded. The motion passed with 7 for; 0 opposed.

6.0 FUTURE AGENDA AND CALENDAR ITEMS

- September 15Board Meeting
- October 20Board Meeting
- Nov. 11-13Annual OSBA Convention
- ~~November 17Board Meeting~~ **CANCELED**
- January 19.....Board Meeting
- February 16.....Board Meeting
- March 16.....Board Meeting
- April 20.....Board Meeting (Seneca)
- May 4.....Budget Meeting
- May 18.....Board/(Optional) Budget Meeting
- June 1.....Budget Hearing/Board Meeting
- June 2.....Last Day of School
- June 3.....Teacher In-service

7.0 GOOD OF THE ORDER

Robertson said that she felt like it was a good meeting tonight and that she hopes the coaches feel respected and heard.

Griffin said she loved hearing the engagement form the community and loved being here.

Stokes thanked the leadership team, the coaches and the staff for everything that they do. Stokes said that he appreciates them dearly and nothing that was said tonight was personal.

Taylor said that many of the leadership team and board members may not know Mike Workman but he’s done a lot for this community. Taylor said that he was grateful that he’s in a position to listen to everyone and he feels lucky to represent them.

Lieuallen thanked the leadership team for all that they are doing to keep the kids in school. Lieuallen welcomed Griffin to the board.

Walker reminded the board that the mandatory reporting training needed to be completed. Walker said she hopes that the staff and faculty are hearing that the board values everything they are doing.

Labhart thanked the leadership team for what they are doing to lead the district.

8.0 ADJOURN

Walker adjourned the meeting at 9:54 pm

_____ October 20, 2021
Haley Walker
Chairman’s Signature

_____ October 20, 2021
Bret Uptmor
Clerk’s Signature

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GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Jayson McQuown

POSITION: Middle School Girls Basketball

*FIRST DAY OF WORK: 1/1/21 WORK HOURS PER DAY: NA

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Coached 4 years AAU and Parks and Rec Basketball

EDUCATION: High School Diploma

NAMES OF REFERENCES CHECKED: Ken Kirby, Tony Gardner

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

Jason Miller

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Jayson McQuown

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Doug Sharp

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 6/16/21 DATE APPLICATIONS CLOSED: 9/20/21

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

LANE: C STEP/YEARS: 0 SALARY: \$2,347 (select one) Hourly
 Annually Season

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

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL*

Ryan Gerry

Digitally signed by Ryan Gerry
DN: cn=Ryan Gerry, o=Grant School District #3, ou=Grant Union JR/SR High School, email=gerry@gsd312.or.us, c=US
Date: 2021.04.02 10:23:27 -0700

SIGNATURE OF SUPERVISOR

9/21/21

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE

9/27/21

Heidi Hallgarth

From: Rachelle Simmons
Sent: Thursday, September 30, 2021 12:55 PM
To: Heidi Hallgarth
Subject: FW: Letter of Resignation

FYI

From: Ryan Gerry
Sent: Thursday, September 30, 2021 12:40 PM
To: Rachelle Simmons <simmonsr@grantesd.k12.or.us>
Cc: Bret Uptmor <uptmorb@grantesd.k12.or.us>
Subject: FW: Letter of Resignation

Please see the attached resignation for MS Wrestling coach. Can you please send my the latest MS Wrestling job posting.

Ryan Gerry
Principal/AD
Grant Union Jr/Sr High
Work 541-575-1799 ext. 21
Cell 541-620-1662

Go Prospectors!!!

From: Andy Lusco
Sent: Thursday, September 30, 2021 12:11 PM
To: Ryan Gerry <gerryr@grantesd.k12.or.us>
Subject: FW: Letter of Resignation

From: Speakman, Don - FS <don.speakman@usda.gov>
Sent: Wednesday, September 29, 2021 2:28 PM
To: Ryan Gerry <gerryr@grantesd.k12.or.us>
Cc: Andy Lusco <luscoa@grantesd.k12.or.us>
Subject: Letter of Resignation

Hi Ryan I'm writing this because unfortunately I have changed jobs and I'm unable to continue the commitment needed to be a wrestling coach for Grant Union and need to resign my position as coach, I have already talked to Andy and I would like to remain as a volunteer so that I can help whenever possible. Thank you.



Don Speakman
Assistant Center Manager (Detail)
Forest Service
Eugene Interagency Communication Center
Willamette and Siuslaw NF's North West Oregon BLM Districts

4.4

Heidi Hallgarth

From: Bret Uptmor
Sent: Tuesday, October 12, 2021 2:56 PM
To: Heidi Hallgarth; Cyndi Nelson; Rachelle Simmons
Subject: FW: Resignation letter

FYI. Rachelle, Please send me Janine the cooks assistant position posting

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: Melissa Van Loo <vanloom@grantesd.k12.or.us>
Sent: Tuesday, October 12, 2021 1:34 PM
To: Bret Uptmor <uptmorb@grantesd.k12.or.us>; Janine Attlesperger <attlespergerj@grantesd.k12.or.us>
Subject: Resignation letter

10/12/2021

Please accept this letter of resignation from my Cook's Assistant job here at Humbolt Elementary. My last day of employment will be Oct. 28, 2021. I want to thank you for the opportunity of allowing me to broaden my cooking skills. Know that this decision was not made with any ill will, it has been a pleasure working here, and I will truly miss seeing the kids each day! Please let me know how I can help in the transition.

Thanks - You are appreciated!
Myssie VanLoo
Cook's Assistant - Humbolt Elementary



GRANT SCHOOL DISTRICT #3

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4.5

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Sierra Hutchison

POSITION: Office Specialist

*FIRST DAY OF WORK: 10/20/21 WORK HOURS PER DAY: 9

APPLICATIONS RECEIVED: 3 # PERSONS INTERVIEWED: 3

EXPERIENCE: 0 year

EDUCATION: HS diploma

NAMES OF REFERENCES CHECKED: Andrea Ashley, Lynn Johnson, Verizon wireless-montana

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Bret Uptmor Dana McLean

LeAnn Coalwell

NAMES OF ALL PERSONS INTERVIEWED:

Wanda Wenick Sheri Giffin

Sierra Hutchinson

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Laurie Stinnett

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/23/2021 DATE APPLICATIONS CLOSED: open until filled

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

LANE: 1 STEP/YEARS: 1 SALARY: 16.10 (select one) Hourly

Contract issued Annually Season

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

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

SIGNATURE OF SUPERVISOR


SIGNATURE OF SUPERINTENDENT

10-12-2021

DATE FORM COMPLETED

10-12-2021

DATE



GRANT SCHOOL DISTRICT #3

4.6

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Susan Mitchell

POSITION: Educational Assistant Grant Union

*FIRST DAY OF WORK: 10/18/21 WORK HOURS PER DAY: 6

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: 20 years owner/operator daycare-infant to 12 years old

EDUCATION: High School Diploma-Arlington HS

NAMES OF REFERENCES CHECKED: Stacey McBride, Erin Beil

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

Karen Shelton

Rhonda McCumber

NAMES OF ALL PERSONS INTERVIEWED:

Susan Mitchell

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Sharon Flory

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 9/1/21 DATE APPLICATIONS CLOSED: 10/12/21

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

LANE: 2 STEP/YEARS: 100 SALARY: \$13.70 (select one) Hourly
 Annually
 Season

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

*ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL

Ryan Gerry

Digitally signed by Ryan Gerry
DN: cn=Ryan Gerry, o=Grant School District #3, ou=Grant Union JRSR High School, email=gerryr@grantsd.k12.or.us, c=US
Date: 2021.04.02 10:23:27 -0700

SIGNATURE OF SUPERVISOR

10/14/21

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Angie Lusco

POSITION: Assistant Wrestling Coach

*FIRST DAY OF WORK: 11/15/21 WORK HOURS PER DAY: NA

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Assistant Track & Field Coach

EDUCATION: BS Eastern Oregon University

NAMES OF REFERENCES CHECKED: Sonna Smith, Jason Miller

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:
Ryan Gerry Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:
Angie Luso

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: NA

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 9/1/21 DATE APPLICATIONS CLOSED: 10/12/21

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

LANE: B STEP/YEARS: 6 SALARY: \$4,539 (select one) Hourly
 Annually Season

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

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL*

Ryan Gerry
Digitally signed by Ryan Gerry
DN: cn=Ryan Gerry, o=Grant School District #3, ou=Grant Union JR/SR High School, email=gerryr@granted.k12.or.us, c=US
Date: 2021.04.02 10:23:27 -0700

SIGNATURE OF SUPERVISOR

10/14/21

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE

10/18/21



GRANT SCHOOL DISTRICT #3

4.8

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Jayson McQuown

POSITION: Middle School Boys Basketball

*FIRST DAY OF WORK: 1/1/21 WORK HOURS PER DAY: NA

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 2

EXPERIENCE: Coached 4 years AAU and Parks and Rec Basketball

EDUCATION: High School Diploma

NAMES OF REFERENCES CHECKED: Ken Kirby, Tony Gardner

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Jayson McQuown

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Justin Larson

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 6/16/21 DATE APPLICATIONS CLOSED: 10/14/21

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

LANE: C STEP/YEARS: 0 SALARY: \$2,347 (select one) Hourly
 Annually Season

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

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL*

Ryan Gerry
Digitally signed by Ryan Gerry
DN: cn=Ryan Gerry, o=Grant School District #3, ou=Grant Union JR/SR High School, email=gerryr@grantsd312.or.us, c=US
Date: 2021.04.02 10:23:27 -0700

SIGNATURE OF SUPERVISOR

10/14/21

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

10/18/21
DATE



GRANT SCHOOL DISTRICT #3

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4.9

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Elijah Humbird

POSITION: Title IA Teacher

*FIRST DAY OF WORK: 11/15/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 3 # PERSONS INTERVIEWED: 3

EXPERIENCE: High School Librarian--1 yr

EDUCATION: BA English/Writing: Eastern Oregon University; Working on MA

NAMES OF REFERENCES CHECKED: Marci Judd, Mykal Weissenfluh, Kelli LaFramboise

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger Shanley Cobb

Marci Judd Mykal Weissenfluh; Sena Raschio

NAMES OF ALL PERSONS INTERVIEWED:

Kelley McDaniel Erin Hodge

Elijah Humbird

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Regan Reneau

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 7/13/2021 DATE APPLICATIONS CLOSED: 10/14/2021

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

LANE: 0 STEP/YEARS: 0 SALARY: 37,441 (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

10/14/2021

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE

10/25/21

4.10

Bret Uptmor, Superintendent
Grant School District

59624 Hwy 26
Mount Vernon, Oregon 97865

October 20, 2021

Dear Grant School District Board of Directors,

I want to thank the Board, staff, students, parents and our community for the opportunity to serve the Grant School District #3 as superintendent for the last 3 year and the remainder of this year. The opportunity the district provided me gave me an opportunity to work with a team of people who have our students as a top priority. I have been proud to be part of the community but have decided this will be my last year with the Grant School District #3.

This is a good time for the district to start the transition to a new leader. The board has started the process of training that will end with a strategic plan. The district has a long-range facility plan completed and ready to transition to the strategic plan. There is ESSER funding that will stretch into 2024. There is a seismic rehabilitation project set to be completed over the next couple year. My plans are to leave before many of these projects are complete. Leaving in the middle creates a disruption in the vision of what is needed. It makes more sense a new person begin the work and carry forward the strategic plan and projects with their style of leadership. I believe this will create a better transition for the district.

I will be of any assistance to the board in the transition to new leadership. My last day will be June 30, 2021. Given the current climate of superintendent turn over I believe this early notice will provide the board an opportunity to start early and have a selection made in plenty of time to transition to a new person.

Sincerely,



Bret Uptmor