



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: August Board Meeting

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

Meeting ID: 893 7728 9651
Passcode: 12345

WEDNESDAY, August 25, 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
 - 4.24 Accept Letter of Resignation from Humbolt Educational Assistant – Dove Wood
- 1.4 Public Forum

2.0 REPORTS

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

3.0 NEW BUSINESS

- 3.1 New Board Member Announcement
- 3.2 Board and Superintendent Working Agreement
- 3.3 Mission and Vision
- 3.4 Establish 2021-22 Board Priorities
- 3.5 Easement Modification and Flood Control Structure Agreement
- 3.6 TAP Grant Application for Asbestos Environmental Hazards Assessment

4.0 CONSENT AGENDA

- 4.1 June 9 and August 3 Board Meeting Minutes

- 4.2 Recommend Adopting Resolution 2022-1 – District Organizational Procedures for the 2021-22 School Year
- 4.3 Recommend Adopting Resolution 2022-2 – Fund Transfers
- 4.4 Approve Humbolt Behavior Interventionist – Marci Judd
- 4.5 Approve Humbolt SPED Teacher – Shanley Cobb
- 4.6 Approve Humbolt 3rd Grade Teacher – Kristal Hansen
- 4.7 Approve GU Science Teacher – Jessica Suchorski
- 4.8 Accept Letter of Resignation from GU Spanish Teacher – Sharon Fritsch
- 4.9 Accept Letter of Resignation from Humbolt 1st Grade Teacher – Elsa Spence
- 4.10 Accept Letter of Resignation from GU Middle School Football Coach – Kyle Erickson
- 4.11 Accept Letter of Resignation from Assistant Transportation Manager – Terry Harper
- 4.12 Accept Letter of Resignation from Bus Mechanic – Wayne Saul
- 4.13 Approve Humbolt 6th Grade Teacher –Amanda McBride
- 4.14 Approve 2021-22 Coaches –See Attached List
- 4.15 Approve Humbolt Instructional Assistant – Rachael Darrah
- 4.16 Approve Humbolt 1st Grade Teacher – Kelley McDaniel
- 4.17 Approve Humbolt Kindergarten Teacher – Margaret Murphy
- 4.18 Approve Humbolt Library Assistant/Instructional Assistant – Kimberly Hernandez
- 4.19 Accept Letter of Resignation from Seneca School Office Specialist – Laurie Stinnett
- 4.20 Approve GU Spanish Teacher – Marcus Teague
- 4.21 Approve District DVA Teacher –Greg Fitzpatrick
- 4.22 Approve GU Computers/Business Teacher – Stacy Durych
- 4.23 Approve GU/Humbolt Cook Helper #1 – Fawn Brandon
- 4.24 Accept Letter of Resignation from Humbolt Educational Assistant - Dovie Wood

5.0 OLD BUSINESS

- 5.1 New Telephone System
- 5.2 Student Store
- 5.3 Website
- 5.4 Long Range Facility Plan
- 5.5 Security Camera System

6.0 FUTURE AGENDA AND CALENDAR ITEMS

- August 25 Board Meeting
- September 15 Board Meeting
- October 20 Board Meeting
- Nov. 11-13 Annual OSBA Convention
- November 17 Board 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.

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

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CHECKING ACCOUNT

43723	06/10/2021	1130	AFPlanServ	21043093922	100.2520.0640.995.000.000.00	Dues & Fees	\$53.00
							Check Total:
43770	06/24/2021	1133	Allstream	6/15/2021	100.2190.0351.995.320.000.00	Telephone	\$12.95
43770	06/24/2021	1133	Allstream	6/15/2021	100.2320.0351.995.000.000.00	Telephone	\$73.39
43770	06/24/2021	1133	Allstream	6/15/2021	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$86.33
43770	06/24/2021	1133	Allstream	6/15/2021	100.2410.0351.131.000.000.00	Telephone - Seneca	\$64.07
43770	06/24/2021	1133	Allstream	6/15/2021	100.2410.0351.608.000.000.00	Telephone - GUHS	\$112.49
43770	06/24/2021	1133	Allstream	6/15/2021	100.2550.0351.995.000.000.00	Telephone	\$97.86
43770	06/24/2021	1133	Allstream	6/15/2021	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$5.51
43770	06/24/2021	1133	Allstream	6/15/2021	253.3100.0322.131.000.000.00	Repair & Maintenance - Seneca	\$4.82
43770	06/24/2021	1133	Allstream	6/15/2021	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$4.69
							Check Total:
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-D9MC	100.1121.0410.608.180.000.00	Supplies - Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-D9MC	100.1121.0410.608.180.000.00	Supplies - Math	\$23.98
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-D9MC	100.1121.0410.608.180.000.00	Supplies - Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-D9MC	100.1121.0410.608.180.000.00	Supplies - Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-D9MC	100.1121.0410.608.180.000.00	Supplies - Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-D9MC	100.1121.0460.608.180.000.00	No consumables - Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-MLDX	100.1111.0410.110.050.000.00	Supplies	\$265.62
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-MLDX	100.1111.0410.110.050.000.00	Supplies	\$59.97
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-MLDX	100.1111.0410.131.050.000.00	Supplies	\$27.96
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-MLDX	100.1111.0460.110.050.000.00	Nonconsumable Supplies	\$1,025.24
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-MLDX	100.1111.0460.131.050.000.00	Nonconsumable Supplies	\$107.92
43724	06/10/2021	1130	Amazon.Com	17KY-KLCK-MLDX	100.1111.0460.131.050.000.00	Nonconsumable Supplies	\$479.34
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2520.0410.995.000.000.00	Supplies	\$4.21
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2520.0410.995.000.000.00	Supplies	\$0.00
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2520.0410.995.000.000.00	Supplies	\$0.00

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43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2520.0410.995.000.000.00	Supplies	\$17.70
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2550.0410.995.000.000.00	Supplies	\$0.00
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2550.0410.995.000.000.00	Supplies	\$0.00
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2550.0410.995.000.000.00	Supplies	\$0.00
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2550.0410.995.000.000.00	Supplies	\$0.00
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2550.0460.995.000.000.00	Nonconsumable	\$0.00
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2550.0460.995.000.000.00	Nonconsumable	\$0.00
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2550.0460.995.000.000.00	Nonconsumable	\$166.00
43724	06/10/2021	1130	Amazon.Com	1JRJ-D6CV-RRYC	100.2550.0460.995.000.000.00	Nonconsumable	\$0.00
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2520.0410.995.000.000.00	Supplies	\$0.00
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2520.0410.995.000.000.00	Supplies	\$10.98
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2520.0410.995.000.000.00	Supplies	\$6.72
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2520.0410.995.000.000.00	Supplies	\$0.00
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2550.0410.995.000.000.00	Supplies	\$24.75
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2550.0410.995.000.000.00	Supplies	\$10.98
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2550.0410.995.000.000.00	Supplies	\$13.99
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2550.0410.995.000.000.00	Supplies	\$6.17
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2550.0460.995.000.000.00	Nonconsumable	\$12.98
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2550.0460.995.000.000.00	Nonconsumable	\$13.99
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2550.0460.995.000.000.00	Nonconsumable	\$19.89
43724	06/10/2021	1130	Amazon.Com	1NCJ-166R-GXYP	100.2550.0460.995.000.000.00	Nonconsumable	\$0.00
43724	06/10/2021	1130	Amazon.Com	1PXP-PMQ4-D7VV	100.1131.0410.608.100.000.00	Supplies - English	\$21.99
43724	06/10/2021	1130	Amazon.Com	1PXP-PMQ4-D7VV	100.1131.0420.608.100.000.00	Textbooks - English	\$514.47
43724	06/10/2021	1130	Amazon.Com	1PXP-PMQ4-D7VV	100.1131.0420.608.100.000.00	Textbooks - English	\$199.75
43724	06/10/2021	1130	Amazon.Com	1PXP-PMQ4-D7VV	100.1131.0460.608.100.000.00	Nonconsumable - English	\$116.99
43724	06/10/2021	1130	Amazon.Com	1PXP-PMQ4-D7VV	100.1131.0460.608.100.000.00	Nonconsumable - English	\$33.16
43724	06/10/2021	1130	Amazon.Com	1PXP-PMQ4-D7VV	100.1131.0460.608.100.000.00	Nonconsumable - English	\$21.98
43724	06/10/2021	1130	Amazon.Com	1PXP-PMQ4-D7VV	100.1131.0460.608.100.000.00	Nonconsumable - English	\$42.98
43724	06/10/2021	1130	Amazon.Com	1PXP-PMQ4-D7VV	100.1131.0460.608.100.000.00	Nonconsumable - English	\$205.80
43724	06/10/2021	1130	Amazon.Com	1QJ7-MYKN-LHCF	100.1121.0410.608.180.000.00	Supplies - Math	\$0.00

Grant School District #3

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43724	06/10/2021	1130	Amazon.Com	1QJ7-MYKN-LHCF	100.1121.0410.608.180.000.00	Supplies – Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	1QJ7-MYKN-LHCF	100.1121.0410.608.180.000.00	Supplies – Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	1QJ7-MYKN-LHCF	100.1121.0410.608.180.000.00	Supplies – Math	\$119.90
43724	06/10/2021	1130	Amazon.Com	1QJ7-MYKN-LHCF	100.1121.0410.608.180.000.00	Supplies – Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	1QJ7-MYKN-LHCF	100.1121.0460.608.180.000.00	No consumables – Math	\$0.00
43724	06/10/2021	1130	Amazon.Com	1YV9-XQNQ-JV3Q	100.2540.0410.608.000.000.00	Supplies – GUHS	\$61.94
43724	06/10/2021	1130	Amazon.Com	1YV9-XQNQ-JV3Q	100.2540.0410.608.000.000.00	Supplies – GUHS	\$35.99
Check Total:							\$3,673.34
43771	06/24/2021	1133	Amazon.Com	14TN-GW4J-FRVD	100.2550.0460.995.000.000.00	Nonconsumable	\$15.51
Check Total:							\$15.51
43772	06/24/2021	1133	Ashley, Andrea	06/17/2021	100.0000.1960.000.000.000.00	Recovery of Expenditure	\$200.00
Check Total:							\$200.00
43725	06/10/2021	1130	Baker Charter Schools	266	241.1111.0310.110.000.000.00	DVA –Humbolt	\$9,155.14
43725	06/10/2021	1130	Baker Charter Schools	266	241.1111.0310.110.000.000.00	DVA –Humbolt	(\$294.00)
43725	06/10/2021	1130	Baker Charter Schools	266	241.1131.0310.608.000.000.00	DVA –GU	\$6,362.04
Check Total:							\$15,223.18
43773	06/24/2021	1133	Baker Charter Schools	221	241.1111.0310.110.000.000.00	DVA –Humbolt	\$9,620.50
43773	06/24/2021	1133	Baker Charter Schools	221	241.1131.0310.608.000.000.00	DVA –GU	\$6,685.44
43773	06/24/2021	1133	Baker Charter Schools	269	241.1111.0310.110.000.000.00	DVA –Humbolt	\$1,486.45
43773	06/24/2021	1133	Baker Charter Schools	269	241.1131.0310.608.000.000.00	DVA –GU	\$1,032.95
Check Total:							\$18,825.34
43811	06/29/2021	1135	Bigsby, Jessa	6/29/21	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$638.85
Check Total:							\$638.85
43774	06/24/2021	1133	Boethin, Timothy	6/16/2021	100.1132.0640.608.000.000.00	Undesignated	\$44.00
43774	06/24/2021	1133	Boethin, Timothy	6/16/2021	100.1132.0640.608.000.000.00	Undesignated	\$470.00
Check Total:							\$514.00
43775	06/24/2021	1133	Carpenter, Jim	6/23/2021	253.3100.0410.608.000.000.00	Supplies – GUHS	\$108.20
Check Total:							\$108.20
43776	06/24/2021	1133	Carter, Mat	April 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$93.15

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43776	06/24/2021	1133	Carter, Mat	June 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$72.45
43776	06/24/2021	1133	Carter, Mat	May 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$165.60
Check Total:							\$331.20
43726	06/10/2021	1130	CenturyLink	May 20, 2021	100.1283.0351.608.270.000.00	YTP - Telephone Charges	\$0.00
43726	06/10/2021	1130	CenturyLink	May 20, 2021	100.2190.0351.995.320.000.00	Telephone	\$24.89
43726	06/10/2021	1130	CenturyLink	May 20, 2021	100.2320.0351.995.000.000.00	Telephone	\$141.06
43726	06/10/2021	1130	CenturyLink	May 20, 2021	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$169.06
43726	06/10/2021	1130	CenturyLink	May 20, 2021	100.2410.0351.131.000.000.00	Telephone - Seneca	\$158.42
43726	06/10/2021	1130	CenturyLink	May 20, 2021	100.2410.0351.608.000.000.00	Telephone - GUHS	\$313.82
43726	06/10/2021	1130	CenturyLink	May 20, 2021	100.2550.0351.995.000.000.00	Telephone	\$134.48
43726	06/10/2021	1130	CenturyLink	May 20, 2021	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$10.79
43726	06/10/2021	1130	CenturyLink	May 20, 2021	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$11.92
43726	06/10/2021	1130	CenturyLink	May 20, 2021	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$13.08
Check Total:							\$977.52
43727	06/10/2021	1130	Chesters	01 - 5/13/2021	100.2550.0410.995.000.000.00	Supplies	\$17.98
43727	06/10/2021	1130	Chesters	01 - 5/5/2021	100.2550.0410.995.000.000.00	Supplies	\$23.96
43727	06/10/2021	1130	Chesters	01 - 5/6/2021	100.2550.0410.995.000.000.00	Supplies	\$25.75
43727	06/10/2021	1130	Chesters	01 - 5/6/2021 -	100.2320.0410.995.000.000.00	Supplies	\$7.09
Check Total:							\$74.78
43728	06/10/2021	1130	City of John Day	4/2/21 - 5/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$623.97
43728	06/10/2021	1130	City of John Day	4/2/21 - 5/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$623.97
43728	06/10/2021	1130	City of John Day	4/2/21 - 5/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$1,247.95
43728	06/10/2021	1130	City of John Day	4/2/21 - 5/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$52.00
43728	06/10/2021	1130	City of John Day	4/2/21 - 5/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$26.00
43728	06/10/2021	1130	City of John Day	4/2/21 - 5/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$26.00
Check Total:							\$2,599.89
43729	06/10/2021	1130	City of Seneca	5/1/21 - 5/31/21	100.2540.0327.131.000.000.00	Water & Sewer - Seneca	\$189.63
43729	06/10/2021	1130	City of Seneca	5/1/21 - 5/31/21	100.2540.0328.131.000.000.00	Garbage - Seneca	\$32.86

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43729	06/10/2021	1130	City of Seneca	5/1/21 - 5/31/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$2.47
43729	06/10/2021	1130	City of Seneca	5/1/21 - 5/31/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$14.27
Check Total:							\$239.23
43730	06/10/2021	1130	Clarks Disposal, Inc.	5/1/21 - 5/31/21	100.2540.0533.701.000.000.00	Grounds Care - 7th Street	\$135.00
43730	06/10/2021	1130	Clarks Disposal, Inc.	5/1/21-5/31/21	100.2540.0328.003.000.000.00	Garbage - District	\$105.30
43730	06/10/2021	1130	Clarks Disposal, Inc.	5/1/21-5/31/21	100.2540.0328.110.000.000.00	Garbage - Humbolt	\$634.50
43730	06/10/2021	1130	Clarks Disposal, Inc.	5/1/21-5/31/21	100.2540.0328.608.000.000.00	Garbage - GUHS	\$1,085.95
43730	06/10/2021	1130	Clarks Disposal, Inc.	5/1/21-5/31/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$40.50
43730	06/10/2021	1130	Clarks Disposal, Inc.	5/1/21-5/31/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$45.25
Check Total:							\$2,046.50
43777	06/24/2021	1133	Combs, Andrea	6/23/2021	253.3100.0410.608.000.000.00	Supplies - GUHS	\$100.00
Check Total:							\$100.00
43731	06/10/2021	1130	Community Counseling Solutions	3021	243.2120.0310.995.000.000.00	Professional & Technical	\$150.00
Check Total:							\$150.00
43732	06/10/2021	1130	Correia-Dennison, Darbie	May 2021	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$50.00
Check Total:							\$50.00
43778	06/24/2021	1133	Correia-Dennison, Darbie	June 2021	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$50.00
Check Total:							\$50.00
43733	06/10/2021	1130	COSA Foundation	4862260	100.2410.0340.608.000.000.00	Travel - GUHS	\$249.00
Check Total:							\$249.00
43779	06/24/2021	1133	Culley, Christal	6/14/2021	100.1111.0310.110.050.000.00	Professional & Technical	\$6,500.00
43779	06/24/2021	1133	Culley, Christal	6/14/2021	100.1111.0310.131.050.000.00	Professional & Technical	\$2,000.00
Check Total:							\$8,500.00
43812	06/29/2021	1135	Doherty, Brittany	6/29/21	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$1,294.41
Check Total:							\$1,294.41
43780	06/24/2021	1133	DP Home Entertainment	10170567	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$29.99
Check Total:							\$29.99
43781	06/24/2021	1133	Eastern Ore. Bldg. Maint.	5/31/2021	100.2540.0322.110.000.000.00	Repair & Maint - Humbolt	\$70.00
43781	06/24/2021	1133	Eastern Ore. Bldg. Maint.	5/31/2021	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$90.00
43781	06/24/2021	1133	Eastern Ore. Bldg. Maint.	5/31/2021	100.2550.0322.995.000.000.00	Repair & Maintenance	\$40.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☐ 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:							\$200.00
43734	06/10/2021	1130	Eberhards Dairy Products	1503519	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$114.34
43734	06/10/2021	1130	Eberhards Dairy Products	1503566	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$203.94
43734	06/10/2021	1130	Eberhards Dairy Products	1504187	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$120.17
43734	06/10/2021	1130	Eberhards Dairy Products	1504189	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$251.83
43734	06/10/2021	1130	Eberhards Dairy Products	1504863	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$142.34
43734	06/10/2021	1130	Eberhards Dairy Products	1504895	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$265.03
43734	06/10/2021	1130	Eberhards Dairy Products	1505527	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$111.32
43734	06/10/2021	1130	Eberhards Dairy Products	1505563	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$308.22
Check Total:							\$1,517.19
43735	06/10/2021	1130	Edupoint Educational Systems	INV1029	222.1111.0470.110.050.000.00	Computer Software Humbolt	\$500.00
43735	06/10/2021	1130	Edupoint Educational Systems	INV1029	222.1111.0470.131.050.000.00	Computer Software -Seneca	\$500.00
43735	06/10/2021	1130	Edupoint Educational Systems	INV1029	222.1131.0470.608.060.000.00	Computer Software -GU	\$500.00
Check Total:							\$1,500.00
43736	06/10/2021	1130	EO Media Group	246816 - 10559	100.2310.0354.995.000.000.00	Advertising	\$394.35
Check Total:							\$394.35
43782	06/24/2021	1133	Fields Tree Service	1157	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$685.00
Check Total:							\$685.00
43783	06/24/2021	1133	Fritsch, Sharon	06/17/2021	100.0000.1960.000.000.000.00	Recovery of Expenditure	\$200.00
Check Total:							\$200.00
43813	06/29/2021	1135	Gerry, Samantha	6/29/21	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$2,333.80
Check Total:							\$2,333.80
43737	06/10/2021	1130	Grant County Clerk	100 5/18/21 Election	100.2310.0388.995.000.000.00	Election Services	\$2,011.17
Check Total:							\$2,011.17
43738	06/10/2021	1130	Grant County ESD-1	2020210339	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$386.25
Check Total:							\$386.25
43784	06/24/2021	1133	Grant County ESD-1	2020210236	100.1250.0310.995.320.000.00	Professional & Technical	\$533.00
43784	06/24/2021	1133	Grant County ESD-1	2020210236	100.1250.0310.995.320.000.00	Professional & Technical	\$228.00
43784	06/24/2021	1133	Grant County ESD-1	2020210236	100.1250.0310.995.320.000.00	Professional & Technical	\$175.00
43784	06/24/2021	1133	Grant County ESD-1	2020210236	100.1250.0310.995.320.000.00	Professional & Technical	\$450.00
43784	06/24/2021	1133	Grant County ESD-1	2020210236	100.1250.0310.995.320.000.00	Professional & Technical	\$203.00
43784	06/24/2021	1133	Grant County ESD-1	2020210236	100.1250.0310.995.320.000.00	Professional & Technical	\$300.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43784	06/24/2021	1133	Grant County ESD-1	2020210359	222.1131.0470.608.060.000.00	Computer Software –GU	\$2,400.00
43784	06/24/2021	1133	Grant County ESD-1	2020210359	222.1131.0480.608.060.000.00	Computer Hardware –GU	\$20,147.72
43784	06/24/2021	1133	Grant County ESD-1	2020210370	222.1131.0460.608.060.000.00	Nonconsumables –GU	\$1,360.56
43784	06/24/2021	1133	Grant County ESD-1	2020210371	241.1111.0480.110.291.000.00	Computer Hardware –Humbolt	\$543.96
43784	06/24/2021	1133	Grant County ESD-1	2020210371	241.1131.0480.608.291.000.00	Computer Hardware –GU	\$543.96
43784	06/24/2021	1133	Grant County ESD-1	2020210379	100.1250.0310.995.320.000.00	Professional & Technical	\$175.00
43784	06/24/2021	1133	Grant County ESD-1	2020210379	100.1250.0310.995.320.000.00	Professional & Technical	\$935.00
43784	06/24/2021	1133	Grant County ESD-1	2020210379	100.1250.0310.995.320.000.00	Professional & Technical	\$352.50
Check Total:							\$28,347.70
43785	06/24/2021	1133	Grant County Fair Grounds	5415751280	100.1111.0310.110.050.000.00	Professional & Technical	\$900.00
43785	06/24/2021	1133	Grant County Fair Grounds	5415751280	100.1111.0310.131.050.000.00	Professional & Technical	\$100.00
Check Total:							\$1,000.00
43739	06/10/2021	1130	Grant County Heating & Cooling LLC	616	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$295.00
Check Total:							\$295.00
43786	06/24/2021	1133	Grant Union High School Student Body	6/17/2021	216.1131.0410.608.000.000.00	CTE Supplies	\$100.00
Check Total:							\$100.00
43787	06/24/2021	1133	Grove, Kim	06/23/2021	253.3100.0410.608.000.000.00	Supplies – GUHS	\$11.50
Check Total:							\$11.50
43788	06/24/2021	1133	Hallgarth, Heidi	6/23/2021	253.3100.0410.608.000.000.00	Supplies – GUHS	\$135.85
Check Total:							\$135.85
43740	06/10/2021	1130	Harper, Bayley	May & June 2021	100.2540.0322.003.000.000.00	Repair & Maint – DO	\$100.00
43740	06/10/2021	1130	Harper, Bayley	May & June 2021	100.2540.0322.003.000.000.00	Repair & Maint – DO	\$220.00
Check Total:							\$320.00
43741	06/10/2021	1130	Hughes Network system, LLC	B1-377740061	241.1131.0470.608.291.000.00	Computer Software –GU	\$0.00
43741	06/10/2021	1130	Hughes Network system, LLC	B1-377740061	241.1131.0470.608.291.000.00	Computer Software –GU	\$69.99
Check Total:							\$69.99
43789	06/24/2021	1133	Hughes Network system, LLC	B1-376346379	241.1131.0470.608.291.000.00	Computer Software –GU	\$69.99
43789	06/24/2021	1133	Hughes Network system, LLC	B1-376346379	241.1131.0470.608.291.000.00	Computer Software –GU	\$0.00
Check Total:							\$69.99
43742	06/10/2021	1130	JD Rents & Power Equipment	17121	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$132.22

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

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Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43742	06/10/2021	1130	JD Rents & Power Equipment	17121	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$6.00
43742	06/10/2021	1130	JD Rents & Power Equipment	17121	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$7.98
43742	06/10/2021	1130	JD Rents & Power Equipment	17121	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$24.00
43742	06/10/2021	1130	JD Rents & Power Equipment	17412	100.2410.0410.608.000.000.00	Supplies - GUHS	\$22.20
Check Total:							\$192.40
43743	06/10/2021	1130	John Day Auto Parts	071485	216.1131.0460.608.552.000.00	Nonconsumables-Auto	(\$21.50)
43743	06/10/2021	1130	John Day Auto Parts	078048	100.2550.0413.995.000.000.00	Vehicle Parts	\$50.86
43743	06/10/2021	1130	John Day Auto Parts	079119	100.2550.0410.995.000.000.00	Supplies	\$19.14
43743	06/10/2021	1130	John Day Auto Parts	080014	100.2550.0413.995.000.000.00	Vehicle Parts	\$53.18
43743	06/10/2021	1130	John Day Auto Parts	080479	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$36.99
Check Total:							\$138.67
43744	06/10/2021	1130	John Day True Value	564863	100.1131.0410.608.190.000.00	Supplies - Health	\$7.49
43744	06/10/2021	1130	John Day True Value	564866	100.2550.0410.995.000.000.00	Supplies	\$5.99
43744	06/10/2021	1130	John Day True Value	564866	100.2550.0410.995.000.000.00	Supplies	\$39.96
43744	06/10/2021	1130	John Day True Value	564869	100.2550.0410.995.000.000.00	Supplies	\$14.95
43744	06/10/2021	1130	John Day True Value	564924	100.1132.0410.608.000.000.00	Co-curricular Supplies	\$9.98
43744	06/10/2021	1130	John Day True Value	564924	100.2540.0410.608.000.000.00	Supplies - GUHS	\$11.98
43744	06/10/2021	1130	John Day True Value	564924	100.2540.0410.608.000.000.00	Supplies - GUHS	\$2.99
43744	06/10/2021	1130	John Day True Value	564990	100.2540.0410.608.000.000.00	Supplies - GUHS	\$9.99
43744	06/10/2021	1130	John Day True Value	565152	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$16.99
43744	06/10/2021	1130	John Day True Value	565152	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$9.99
43744	06/10/2021	1130	John Day True Value	565225	100.2540.0410.608.000.000.00	Supplies - GUHS	\$19.99
43744	06/10/2021	1130	John Day True Value	565237	100.2540.0410.608.000.000.00	Supplies - GUHS	\$4.99
43744	06/10/2021	1130	John Day True Value	565340	100.2540.0410.608.000.000.00	Supplies - GUHS	\$19.99
43744	06/10/2021	1130	John Day True Value	565611	100.2540.0410.608.000.000.00	Supplies - GUHS	\$7.99
43744	06/10/2021	1130	John Day True Value	565611	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99
43744	06/10/2021	1130	John Day True Value	565680	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$24.99
43744	06/10/2021	1130	John Day True Value	565684	100.2540.0410.608.000.000.00	Supplies - GUHS	\$3.38
43744	06/10/2021	1130	John Day True Value	565960	253.3100.0410.608.000.000.00	Supplies - GUHS	\$19.99
43744	06/10/2021	1130	John Day True Value	566006	253.3100.0410.608.000.000.00	Supplies - GUHS	\$15.99
43744	06/10/2021	1130	John Day True Value	566092	253.3100.0410.608.000.000.00	Supplies - GUHS	(\$19.99)

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43744	06/10/2021	1130	John Day True Value	566093	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$0.99
43744	06/10/2021	1130	John Day True Value	566093	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$1.79
Check Total:							\$236.40
43790	06/24/2021	1133	Judd, Marci	06/23/2021	222.1131.0312.608.060.000.00	Program Improvement -GU	\$5,147.00
Check Total:							\$5,147.00
43791	06/24/2021	1133	Laughlin, Michele	5/18/2021	100.2555.0340.608.000.000.00	Travel - GUHS	\$15.60
43791	06/24/2021	1133	Laughlin, Michele	5/18/2021	100.2555.0340.608.000.000.00	Travel - GUHS	\$22.00
Check Total:							\$37.60
43814	06/29/2021	1135	Lopez, Jacob	6/29/21	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$593.85
Check Total:							\$593.85
43745	06/10/2021	1130	Marc Nelson Oil Products	CL02911	100.2320.0340.995.000.000.00	Travel	\$11.57
43745	06/10/2021	1130	Marc Nelson Oil Products	CL02911	100.2540.0340.995.000.000.00	Travel	\$37.88
43745	06/10/2021	1130	Marc Nelson Oil Products	CL02911	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,447.01
43745	06/10/2021	1130	Marc Nelson Oil Products	CL02911	100.2555.0340.608.000.000.00	Travel - GUHS	\$635.61
43745	06/10/2021	1130	Marc Nelson Oil Products	CL02911	100.2558.0411.995.320.000.00	Gas & Fuel	\$138.41
Check Total:							\$2,270.48
43792	06/24/2021	1133	Marc Nelson Oil Products	CL06406	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$31.80
43792	06/24/2021	1133	Marc Nelson Oil Products	CL06406	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$77.86
43792	06/24/2021	1133	Marc Nelson Oil Products	CL06406	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,414.59
43792	06/24/2021	1133	Marc Nelson Oil Products	CL06406	100.2555.0411.110.000.000.00	Gas & Fuel - Humbolt	\$114.16
43792	06/24/2021	1133	Marc Nelson Oil Products	CL06406	100.2555.0411.608.000.000.00	Gas & Fuel - GUHS	\$524.60
43792	06/24/2021	1133	Marc Nelson Oil Products	CL06406	100.2558.0411.995.320.000.00	Gas & Fuel	\$264.27
Check Total:							\$2,427.28
43815	06/29/2021	1135	McCormick, Tina	6/29/21	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$2,918.85
Check Total:							\$2,918.85
43816	06/29/2021	1135	McCumber, Rhonda	6/29/21	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$1,943.85
Check Total:							\$1,943.85
43793	06/24/2021	1133	Miller, Robyn	06/17/2021	100.0000.1960.000.000.000.00	Recovery of Expenditure	\$200.00
Check Total:							\$200.00
43794	06/24/2021	1133	Multnomah Education Service District	AR435375	243.2120.0640.995.000.000.00	Dues and Fees	\$584.29
Check Total:							\$584.29

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43795	06/24/2021	1133	Myers, Jodi	6/23/2021	253.3100.0410.608.000.000.00	Supplies – GUHS	\$119.80
Check Total:							\$119.80
43769	06/21/2021	1132	N.E. Oregon Umpires Associaton	6/18/2021	100.1132.0640.608.000.000.00	Undesignated	\$550.00
43769	06/21/2021	1132	N.E. Oregon Umpires Associaton	6/18/2021	100.1132.0640.608.000.000.00	Undesignated	\$2,199.00
43769	06/21/2021	1132	N.E. Oregon Umpires Associaton	6/18/2021	100.1132.0640.608.000.000.00	Undesignated	\$1,427.00
43769	06/21/2021	1132	N.E. Oregon Umpires Associaton	6/18/2021	100.1132.0640.608.000.000.00	Undesignated	(\$2,825.00)
Check Total:							\$1,351.00
43796	06/24/2021	1133	Natures Calling	6/08/2021	241.1131.0310.608.000.000.00	DVA –GU	\$400.00
43796	06/24/2021	1133	Natures Calling	6/08/2021	241.1131.0310.608.000.000.00	DVA –GU	\$350.00
43796	06/24/2021	1133	Natures Calling	6/08/2021	241.1131.0310.608.000.000.00	DVA –GU	\$200.00
Check Total:							\$950.00
43797	06/24/2021	1133	NocTel	210360 - 2nd pymt	241.2540.0541.995.291.000.00	New Equipment –District	\$10,500.16
Check Total:							\$10,500.16
43746	06/10/2021	1130	Nydams Ace Hardware	1400751	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$4.99
43746	06/10/2021	1130	Nydams Ace Hardware	1402046	100.2540.0460.110.000.000.00	Nonconsumable–Humbolt	\$19.99
43746	06/10/2021	1130	Nydams Ace Hardware	1402946	100.2540.0410.608.000.000.00	Supplies – GUHS	\$18.99
43746	06/10/2021	1130	Nydams Ace Hardware	1405402	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$6.58
43746	06/10/2021	1130	Nydams Ace Hardware	1405402	100.2540.0460.110.000.000.00	Nonconsumable–Humbolt	\$14.99
Check Total:							\$65.54
43798	06/24/2021	1133	OR Dept of Education	AR025469	100.2550.0410.995.000.000.00	Supplies	\$15.00
43798	06/24/2021	1133	OR Dept of Education	AR025469	100.2550.0410.995.000.000.00	Supplies	\$10.00
43798	06/24/2021	1133	OR Dept of Education	AR025469	100.2550.0410.995.000.000.00	Supplies	\$15.00
43798	06/24/2021	1133	OR Dept of Education	AR025469	100.2550.0410.995.000.000.00	Supplies	\$5.00
43798	06/24/2021	1133	OR Dept of Education	AR025469	100.2550.0410.995.000.000.00	Supplies	\$5.00
Check Total:							\$50.00
43747	06/10/2021	1130	OR Employment Dept.	QTR 1/21	100.2529.0232.995.000.000.00	Employment Division Payment	\$8,033.40
Check Total:							\$8,033.40
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.003.000.000.00	Electricity – DO	\$53.17
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.110.000.000.00	Electricity – Humbolt	\$52.82
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.110.000.000.00	Electricity – Humbolt	\$1,265.67

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$68.34
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$232.82
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$113.75
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,630.75
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$204.75
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$58.57
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$227.00
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$48.19
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$62.38
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$82.70
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$59.37
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$68.49
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$69.74
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$236.28
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$301.29
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$80.79
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$17.52
43748	06/10/2021	1130	OR Trail Electric	4/15/21 - 5/27/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$67.95
Check Total:							\$5,014.27
43799	06/24/2021	1133	School in Sites	43267	241.1111.0310.110.291.000.00	Professional & Technical	\$900.00
43799	06/24/2021	1133	School in Sites	43267	241.1111.0310.131.291.000.00	Professional & Technical	\$900.00
43799	06/24/2021	1133	School in Sites	43267	241.1131.0310.608.291.000.00	Professional & Technical	\$900.00
43799	06/24/2021	1133	School in Sites	43267	241.2320.0310.995.291.000.00	Professional & Technical	\$900.00
43799	06/24/2021	1133	School in Sites	43267	241.2320.0340.995.291.000.00	Travel	\$800.00
Check Total:							\$4,400.00
43749	06/10/2021	1130	Science News	4/22/2021 Renewal	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$50.00
Check Total:							\$50.00
43750	06/10/2021	1130	Shamrock Foods	22672190	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$13.06
43750	06/10/2021	1130	Shamrock Foods	22672191	253.3100.0450.608.000.000.00	Purchased Food - GUHS	\$764.30

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43750	06/10/2021	1130	Shamrock Foods	22672192	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$121.63
43750	06/10/2021	1130	Shamrock Foods	22672192	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,172.98
43750	06/10/2021	1130	Shamrock Foods	22679935	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$44.80
43750	06/10/2021	1130	Shamrock Foods	22679935	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$0.00
43750	06/10/2021	1130	Shamrock Foods	22679936	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$143.63
43750	06/10/2021	1130	Shamrock Foods	22679936	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$0.00
43750	06/10/2021	1130	Shamrock Foods	22687119	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$25.87
43750	06/10/2021	1130	Shamrock Foods	22687119	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$1,030.17
43750	06/10/2021	1130	Shamrock Foods	22687120	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$94.29
43750	06/10/2021	1130	Shamrock Foods	22687120	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,307.36
43750	06/10/2021	1130	Shamrock Foods	22702179	253.3100.0410.608.000.000.00	Supplies – GUHS	\$24.17
43750	06/10/2021	1130	Shamrock Foods	22702179	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$1,179.02
43750	06/10/2021	1130	Shamrock Foods	22702180	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,841.15
43750	06/10/2021	1130	Shamrock Foods	22709716	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$401.36
43750	06/10/2021	1130	Shamrock Foods	22717334	253.3100.0410.608.000.000.00	Supplies – GUHS	\$0.00
43750	06/10/2021	1130	Shamrock Foods	22717334	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$44.80
43750	06/10/2021	1130	Shamrock Foods	22717334	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$0.00
43750	06/10/2021	1130	Shamrock Foods	22717335	253.3100.0410.608.000.000.00	Supplies – GUHS	\$170.77
43750	06/10/2021	1130	Shamrock Foods	22717335	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$947.22
43750	06/10/2021	1130	Shamrock Foods	22717336	253.3100.0410.608.000.000.00	Supplies – GUHS	\$30.35
43750	06/10/2021	1130	Shamrock Foods	22717336	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$0.00
43750	06/10/2021	1130	Shamrock Foods	22717336	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$126.79
43750	06/10/2021	1130	Shamrock Foods	22717337	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$1,213.16
43750	06/10/2021	1130	Shamrock Foods	22725906	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$994.25
43750	06/10/2021	1130	Shamrock Foods	22725907	253.3100.0410.608.000.000.00	Supplies – GUHS	\$21.30
43750	06/10/2021	1130	Shamrock Foods	22725907	253.3100.0450.608.000.000.00	Purchased Food – GUHS	\$71.04
43750	06/10/2021	1130	Shamrock Foods	22725909	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$0.00
43750	06/10/2021	1130	Shamrock Foods	22725909	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$0.00
43750	06/10/2021	1130	Shamrock Foods	22725909	253.3100.0450.110.000.000.00	Purchased Food – Humbolt	\$67.22
43750	06/10/2021	1130	Shamrock Foods	22725910	253.3100.0410.110.000.000.00	Supplies – Humbolt	\$134.54

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43750	06/10/2021	1130	Shamrock Foods	22725910	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$593.64
43750	06/10/2021	1130	Shamrock Foods	22725910	253.3100.0450.110.000.000.00	Purchased Food - Humbolt	\$0.00
43750	06/10/2021	1130	Shamrock Foods	5695764	253.3100.0450.608.000.000.00	Purchased Food - GUHS	(\$13.06)
Check Total:							\$12,565.81
43800	06/24/2021	1133	Shorts, Tina	6/23/2021	253.3100.0410.608.000.000.00	Supplies - GUHS	\$21.35
Check Total:							\$21.35
43817	06/29/2021	1135	Spence, Maria	6/29/21	100.2210.0249.995.000.000.00	Tuition Reimbursement	\$276.39
Check Total:							\$276.39
43801	06/24/2021	1133	Spencer, Karen	May 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$809.03
Check Total:							\$809.03
43802	06/24/2021	1133	Stokes, Kelly	06/23/2021	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$42.85
Check Total:							\$42.85
43751	06/10/2021	1130	Town of Canyon City	4/29/21 - 5/26/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$78.00
43751	06/10/2021	1130	Town of Canyon City	4/29/21 - 5/26/21	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$0.00
43751	06/10/2021	1130	Town of Canyon City	4/29/21 - 5/26/21	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt	\$413.71
43751	06/10/2021	1130	Town of Canyon City	4/29/21 - 5/26/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$0.00
43751	06/10/2021	1130	Town of Canyon City	4/29/21 - 5/26/21	100.2550.0327.002.000.000.00	Water & Sewer - Bus Shop	\$78.00
43751	06/10/2021	1130	Town of Canyon City	4/29/21 - 5/26/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$26.41
Check Total:							\$596.12
43752	06/10/2021	1130	Triangle Oil	152 - 5/31/2021	100.2550.0326.002.000.000.00	Heating Fuel - Bus Shop	\$2,051.42
Check Total:							\$2,051.42
43753	06/10/2021	1130	Tyler Technologies, Inc.	025-33613	100.2520.0470.995.000.000.00	Software Licenses	\$500.00
Check Total:							\$500.00
43803	06/24/2021	1133	Tyler Technologies, Inc.	025-336784	100.2520.0470.995.000.000.00	Software Licenses	\$105.00
Check Total:							\$105.00
43804	06/24/2021	1133	Umpqua Bank	0407 - 6/8/21	253.3100.0460.608.000.000.00	Non-Consumables - GUHS	\$92.48
43804	06/24/2021	1133	Umpqua Bank	0407 - 6/8/21-56.05	216.1131.0410.608.000.000.00	CTE Supplies	\$56.05
43804	06/24/2021	1133	Umpqua Bank	0407 - 6/8/21-A	100.2410.0340.608.000.000.00	Travel - GUHS	\$27.45
43804	06/24/2021	1133	Umpqua Bank	0407 - 6/8/21-A	100.2410.0410.608.000.000.00	Supplies - GUHS	\$100.00
43804	06/24/2021	1133	Umpqua Bank	0407 - 6/8/21-A	100.2410.0410.608.000.000.00	Supplies - GUHS	\$90.50
43804	06/24/2021	1133	Umpqua Bank	1743 - 6/8/21	100.2320.0410.995.000.000.00	Supplies	\$57.50

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Fiscal Year: 2020-2021

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
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21	100.1250.0410.608.320.000.00	Supplies – GUHS	\$45.84
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21- C	100.1131.0410.608.290.000.00	Supplies – Other	\$57.87
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21-A	100.1121.0410.608.290.000.00	Supplies – Other	\$43.98
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21-B	100.1131.0410.608.290.000.00	Supplies – Other	\$41.96
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21-B	100.1131.0410.608.290.000.00	Supplies – Other	\$9.97
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21-D	100.1131.0410.608.290.000.00	Supplies – Other	\$22.99
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21-D	100.1131.0410.608.290.000.00	Supplies – Other	\$11.97
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21-D	100.1131.0410.608.290.000.00	Supplies – Other	\$15.98
43804	06/24/2021	1133	Umpqua Bank	3999 - 6/8/21-D	100.1131.0410.608.290.000.00	Supplies – Other	\$0.05
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21	100.2555.0340.608.000.000.00	Travel – GUHS	\$13.05
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21- F	100.2555.0340.608.000.000.00	Travel – GUHS	\$11.25
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-A	100.2555.0340.608.000.000.00	Travel – GUHS	\$7.99
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-C	100.2555.0340.608.000.000.00	Travel – GUHS	\$11.10
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-C	100.2555.0340.608.000.000.00	Travel – GUHS	\$11.86
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-D	100.2555.0340.608.000.000.00	Travel – GUHS	\$7.26
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-E	100.2555.0340.608.000.000.00	Travel – GUHS	\$8.19
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-E	100.2555.0340.608.000.000.00	Travel – GUHS	\$7.55
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-G	100.2555.0340.608.000.000.00	Travel – GUHS	\$12.50
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-I	100.2555.0340.608.000.000.00	Travel – GUHS	\$7.71
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-J	100.2555.0340.608.000.000.00	Travel – GUHS	\$9.75
43804	06/24/2021	1133	Umpqua Bank	4691 - 6/8/21-H	100.2555.0340.608.000.000.00	Travel – GUHS	\$15.99
43804	06/24/2021	1133	Umpqua Bank	4691- 6/8/21-B	100.2555.0340.608.000.000.00	Travel – GUHS	\$8.75
43804	06/24/2021	1133	Umpqua Bank	4691- 6/8/21-B	100.2555.0340.608.000.000.00	Travel – GUHS	\$5.57
Check Total:							\$813.11
43754	06/10/2021	1130	Uptmor, Bret	May 2021	100.2320.0351.995.000.000.00	Telephone	\$109.68
Check Total:							\$109.68
43805	06/24/2021	1133	Verizon Wireless	9881594657	241.1111.0470.110.291.000.00	Computer Software –Humbolt	\$0.00
43805	06/24/2021	1133	Verizon Wireless	9881594657	241.1111.0480.110.291.000.00	Computer Hardware –Humbolt	\$502.64
43805	06/24/2021	1133	Verizon Wireless	9881594657	241.1131.0470.608.291.000.00	Computer Software –GU	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43805	06/24/2021	1133	Verizon Wireless	9881594657	241.1131.0480.608.291.000.00	Computer Hardware –GU	\$321.36
Check Total:							\$824.00
43755	06/10/2021	1130	Waste-Pro Accu-Shred	3895650	100.2520.0410.995.000.000.00	Supplies	\$50.00
43755	06/10/2021	1130	Waste-Pro Accu-Shred	3895651	100.2410.0410.608.000.000.00	Supplies – GUHS	\$50.00
Check Total:							\$100.00
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.1283.0324.608.270.000.00	Copy Machine Lease	\$0.00
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.1283.0324.608.270.000.00	Copy Machine Lease	\$0.00
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$213.53
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$111.73
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$124.87
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$202.56
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$124.87
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$113.18
43806	06/24/2021	1133	Wells Fargo Financial Leasing	5015401140	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
Check Total:							\$1,097.86
43807	06/24/2021	1133	Western Bus Sales Inc.	WBS-789650	100.2550.0413.995.000.000.00	Vehicle Parts	\$53.96
43807	06/24/2021	1133	Western Bus Sales Inc.	WBS-789688	100.2550.0413.995.000.000.00	Vehicle Parts	\$34.48
43807	06/24/2021	1133	Western Bus Sales Inc.	WBS-789688	100.2550.0413.995.000.000.00	Vehicle Parts	\$7.02
43807	06/24/2021	1133	Western Bus Sales Inc.	WBS-789724	100.2550.0413.995.000.000.00	Vehicle Parts	\$67.10
43807	06/24/2021	1133	Western Bus Sales Inc.	WBS-789740	100.2550.0413.995.000.000.00	Vehicle Parts	\$53.75
Check Total:							\$216.31
43756	06/10/2021	1130	Wilson, Jessica	June 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$220.80
43756	06/10/2021	1130	Wilson, Jessica	May 2021	100.2550.0331.995.000.000.00	Reimbursable Student Transport	\$627.90
Check Total:							\$848.70

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 06/01/2021 - 06/30/2021

Sort By: Vendor

Fiscal Year: 2020-2021

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
43808	06/24/2021	1133	Worthington Direct	INV369309GRA070	100.2540.0460.608.000.000.00	Nonconsumable - GUHS	\$4,965.57
Check Total:							\$4,965.57
43757	06/10/2021	1130	WPS Publish	WPS-404462	100.1250.0410.995.320.000.00	Supplies	\$93.50
Check Total:							\$93.50
Bank Total:							\$169,245.38

<u>Fund</u>	<u>Amount</u>
100	\$70,689.69
216	\$134.55
222	\$30,555.28
241	\$51,950.58
243	\$734.29
253	\$15,180.99
<hr/>	
Fund Totals:	\$169,245.38

End of Report

Disbursements Grand Total: \$169,245.38

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2021 - 07/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CHECKING ACCOUNT							
43868	07/26/2021	1009	Allstream	7/15/2021	100.2190.0351.995.320.000.00	Telephone	\$12.22
43868	07/26/2021	1009	Allstream	7/15/2021	100.2320.0351.995.000.000.00	Telephone	\$69.24
43868	07/26/2021	1009	Allstream	7/15/2021	100.2410.0351.110.000.000.00	Telephone – Humbolt	\$73.12
43868	07/26/2021	1009	Allstream	7/15/2021	100.2410.0351.131.000.000.00	Telephone – Seneca	\$62.51
43868	07/26/2021	1009	Allstream	7/15/2021	100.2410.0351.608.000.000.00	Telephone – GUHS	\$97.08
43868	07/26/2021	1009	Allstream	7/15/2021	100.2550.0351.995.000.000.00	Telephone	\$91.94
43868	07/26/2021	1009	Allstream	7/15/2021	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$4.67
43868	07/26/2021	1009	Allstream	7/15/2021	253.3100.0322.131.000.000.00	Repair & Maintenance – Seneca	\$4.71
43868	07/26/2021	1009	Allstream	7/15/2021	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$4.04
Check Total:							\$419.53
43849	07/13/2021	1001	COSA Foundation	07/07/2021	100.2320.0640.995.000.000.00	Dues & Fees	\$595.00
43849	07/13/2021	1001	COSA Foundation	07/07/2021	100.2320.0640.995.000.000.00	Dues & Fees	\$60.00
43849	07/13/2021	1001	COSA Foundation	07/07/2021	100.2410.0640.110.000.000.00	Dues & Fees – Humbolt	\$595.00
43849	07/13/2021	1001	COSA Foundation	07/07/2021	100.2410.0640.608.000.000.00	Dues & Fees – GUHS	\$595.00
43849	07/13/2021	1001	COSA Foundation	07/07/2021	100.2410.0640.608.000.000.00	Dues & Fees – GUHS	\$595.00
Check Total:							\$2,440.00
43869	07/26/2021	1009	Curriculum Associates	90022405	100.1111.0470.110.050.000.00	Computer Software	\$1,170.00
43869	07/26/2021	1009	Curriculum Associates	90022405	240.1272.0470.110.291.000.00	Computer Software	\$7,460.00
Check Total:							\$8,630.00
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals – GUHS	\$39.95
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals – GUHS	\$28.97
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals – GUHS	\$50.00
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals – GUHS	\$33.95
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals – GUHS	\$19.95

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2021 - 07/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$39.95
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$19.97
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$14.97
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$29.95
43870	07/26/2021	1009	Discount Magazine Subscription SVC Inc	1324006	100.2220.0440.608.000.000.00	Periodicals - GUHS	\$29.95
Check Total:							\$307.61
43871	07/26/2021	1009	Grant County Chamber of Commerce	110711-1563	100.2320.0640.995.000.000.00	Dues & Fees	\$250.00
Check Total:							\$250.00
43872	07/26/2021	1009	Hughes Inc	B1-380503332	241.1131.0470.608.291.000.00	Computer Software -GU	\$69.99
Check Total:							\$69.99
43850	07/13/2021	1001	Lawrence Company	14504	100.2529.0640.995.000.000.00	Dues & Fees	\$100.00
Check Total:							\$100.00
43851	07/13/2021	1001	Loving Guidance, LLC	1305713	100.1111.0310.110.050.000.00	Professional & Technical	\$5,940.00
43851	07/13/2021	1001	Loving Guidance, LLC	1305713	100.1111.0310.110.050.000.00	Professional & Technical	\$1,190.00
Check Total:							\$7,130.00
43818	07/01/2021	1000	Meal Time / CLM GROUP, Inc	7806	253.3100.0470.995.000.000.00	Computer Software	\$1,442.00
Check Total:							\$1,442.00
43873	07/26/2021	1009	OR School Boards Assoc.	0020160	100.2310.0310.995.000.000.00	Professional Services	\$875.00
43873	07/26/2021	1009	OR School Boards Assoc.	0020332	100.2310.0640.995.000.000.00	Dues & Fees	\$1,420.50
43873	07/26/2021	1009	OR School Boards Assoc.	0020565	100.2310.0640.995.000.000.00	Dues & Fees	\$1,300.00
43873	07/26/2021	1009	OR School Boards Assoc.	04651	100.2310.0382.995.000.000.00	Legal Services	\$400.00
Check Total:							\$3,995.50
43874	07/26/2021	1009	PACE	36P60110-202	100.2528.0651.995.000.000.00	Liability Insurance	\$16,970.00
43874	07/26/2021	1009	PACE	36P60110-202	100.2540.0653.995.000.000.00	Property Insurance	\$74,056.00
43874	07/26/2021	1009	PACE	36P60110-202	100.2550.0653.995.000.000.00	Insurance	\$20,970.00
Check Total:							\$111,996.00
43819	07/01/2021	1000	SAIF Corporation	549618 -7/21 - 7/22	100.2520.0231.995.000.000.00	Workers Compensation	\$19,052.25
Check Total:							\$19,052.25

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2021 - 07/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43852	07/13/2021	1001	Santander Leasing LLC	2655548	210.2554.0564.995.000.000.00	Vehicle Replacement	\$23,668.00
43852	07/13/2021	1001	Santander Leasing LLC	2655548	210.2554.0564.995.000.000.00	Vehicle Replacement	\$23,401.00
43852	07/13/2021	1001	Santander Leasing LLC	2655548	210.2554.0564.995.000.000.00	Vehicle Replacement	\$22,876.00
43852	07/13/2021	1001	Santander Leasing LLC	2655548	210.2554.0622.995.000.000.00	Vehicle Interest Expense	\$4,929.00
43852	07/13/2021	1001	Santander Leasing LLC	2655548	210.2554.0622.995.000.000.00	Vehicle Interest Expense	\$4,028.00
43852	07/13/2021	1001	Santander Leasing LLC	2655548	210.2554.0622.995.000.000.00	Vehicle Interest Expense	\$1,932.00
Check Total:							\$80,834.00
43875	07/26/2021	1009	Scenario Learning LLC	INV29735	100.2240.0312.995.000.000.00	Program Improvement – District	\$157.95
Check Total:							\$157.95
43876	07/26/2021	1009	Tyler Technologies, Inc.	025-342696	100.2520.0470.995.000.000.00	Software Licenses	\$210.00
43876	07/26/2021	1009	Tyler Technologies, Inc.	045-347598	100.2660.0470.110.000.000.00	Software Licenses –Humbolt	\$0.00
43876	07/26/2021	1009	Tyler Technologies, Inc.	045-347598	100.2660.0470.608.000.000.00	Software Licenses –GU	\$300.00
43876	07/26/2021	1009	Tyler Technologies, Inc.	045-347599	100.2660.0470.110.000.000.00	Software Licenses –Humbolt	\$300.00
43876	07/26/2021	1009	Tyler Technologies, Inc.	045-347599	100.2660.0470.608.000.000.00	Software Licenses –GU	\$0.00
Check Total:							\$810.00
43877	07/26/2021	1009	Verizon Wireless	9883751200	241.1111.0470.110.291.000.00	Computer Software –Humbolt	\$501.42
43877	07/26/2021	1009	Verizon Wireless	9883751200	241.1131.0470.608.291.000.00	Computer Software –GU	\$320.58
Check Total:							\$822.00
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$213.53
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$111.73
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$124.87
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$202.56

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2021 - 07/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$124.87
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2410.0324.608.000.000.00	Copy Machine Lease - GUHS	\$113.18
43878	07/26/2021	1009	Wells Fargo Financial Leasing	5015775124	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
Check Total:							\$1,097.86
Bank Total:							\$239,554.69

<u>Fund</u>	<u>Amount</u>
100	\$148,913.28
210	\$80,834.00
240	\$7,460.00
241	\$891.99
253	\$1,455.42
Fund Totals:	\$239,554.69

End of Report

Disbursements Grand Total: \$239,554.69

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-PRINCIPAL, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT AUGUST 25, 2021

Student Achievement

1. It has been a busy summer but happy to announce that all teaching positions are filled at Grant Union Jr/Sr High School. Our new staff in the building and teachers in new positions are as follows:
 - Computers/Business-Stacy Durych
 - Spanish-Marcus Teague
 - Science-Jessica Suchorski
 - Math-Jessa Bigsby
 - Educational Assistant-Erin Beil
 - Educational Assistant-Mandie McQuown
 - Online Teacher-Greg Fitzpatrick
 - Cooks Helper-Fawn Brandon
2. Grant Union Jr/Sr High Summer School Program had a total of 20 students enrolled. Mrs. Combs and Mrs. Northway worked hard to provide an enriching, interactive curriculum to the students that was infused with team building and character-building activities. Ms. Dougharity-Spencer managed those students enrolled in summer school that on a credit recovery plan. Our credit recovery program ran through the entire summer and will conclude on August 27th. We have a total of 39 students enrolled in this program
3. Starting this school year, we will be transitioning to a 1-to-1 Chromebook device for every student at Grant Union Jr/Sr High School. The benefits of transitioning to 1-to-1 devices for students not only creates a higher level of flexibility and independence in the classroom but it also will enable students to work at their own pace and create more student engagement. In addition, with students having their own devices, should we be in a situation this year that requires distance learning our transition should be seamless.

Communicating with Stakeholders

4. To start the school year off we tried something new and utilized the local radio station to promote our student registration process at Grant Union. Response was positive with a greater number of students registering on the appropriate days and times.
5. This year I have established communication goals for my building that not only include the information we are communicating out and how it is being communicated, but also a targeted number of communications in each of our outlets (social media, robocalls, webpage, radio, school flyer). My plan is to update the board on our monthly communications targets and goals.

Safe and Secure Schools

6. As part of in-service we have thoroughly reviewed Grant School District #3 Return to In-Person Plan and the day-to-day operation at Grant Union Jr/Sr High School. Comparatively, we will be starting the school year off with a lot less restrictions than last year. Below is a short breakdown of what will be happening at GU this year in our efforts to keep students safe and healthy:
 - a) Daily morning greeters at each entrance welcoming students and checking for masks.
 - b) Daily announcements and reminder announcements about masks.
 - c) Maintain 3 foot spacing in classroom, limit group work that doesn't maintain social distancing.
 - d) Regulated seating charts in every classroom.
 - e) Positive communications on media centers, posters, signage about healthy/safe practices.
 - f) Continued frequent use of handwashing/hand sanitizer when entering classrooms.
 - g) Continued cleaning of classrooms in-between classes.
 - h) Continued high frequency cleaning of high-touch areas and restrooms on campus.
 - i) Mask breaks while outside.
 - j) Trained staff able to identify signs/symptoms and process for isolating those students who are displaying symptoms of COVID-19.
 - k) Continued communication and building working relationship with Grant County Health Department.
7. As we do every summer, the handbooks have been reviewed to ensure alignment to our district policies. For the most part, our building handbooks just required a few adjustments. Handbooks will be brought to the School Board meeting for your review:
 - 1) Student Handbook
 - 2) Teacher Handbook
 - 3) Coaches and Advisor Handbook

Additional Information

8. As part of the Oregon Association of Secondary School Administrators (OASSA), I will be serving as the president of this Executive Committee for the 2021-22 school year. Through the OASSA I have been fortunate to have the ability to work cooperatively with the Oregon Board of Education, COSA, ODE, and other organizations in the support of public education and have a voice at the table to advocate for not only Grant Union and other schools in Eastern Oregon, but all schools in Oregon. After the conclusion of this year, I will serve as the past president for the 2022-23 school year and then my obligations to OASSA will be completed. I appreciate the support from the district in allowing me to serve on this executive committee over the past 5 years.
9. The maintenance staff at Grant Union has been busy over the summer months preparing the school for the upcoming 2021-22 school year. Paired with school store remodel and the reconfiguration of the Special Education Department, maintenance staff has done an exceptional job of staying on schedule in completion of normal summer tasks while addressing identified summer projects.

2.2.5

Special Education Board Report
August 2021

To: Mr. Uptmor and Grant School District #3 Board of Directors
From: Rhonda McCumber, Director of Special Education, Diagnostician, D.T.C., TAG Coordinator
Re: August 2021 Board Report

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

- Oregon Department of Education is in the process of finalizing testing data from last Spring. They have given a deadline of August 20 to have this completed.

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

- Special Education staff is preparing to start contacting parents in order to set up meetings to formulate plans for specific students who require a higher level of planning. There are several families we try to meet with before school starts each year.

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

- The team continues to consider how we can use our resources to provide the maximum result for our students.
- Our special education team is changing student information systems from SEAS to Synergy SE. This change will allow for general education teachers to access student IEP files much more easily. This program is a feature added to our existing Synergy system at no extra charge to the district. After this year of transitioning to the new system, we will be able to stop paying for the SEAS program.

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

- The district had many wonderful offerings for training related to mental health during in-service week this year. I attended the QPR training today on suicide prevention and it was very good. We, as a staff, can use this to recognize and reach more students who are struggling with their mental health.

Grant Union Junior/Senior High School

2.2.6

To: Superintendent Bret Uptmor and the Board of Directors
From: Karen Shelton, Assistant Principal
Re: Board Report August 25, 2021

Enrollment: We are waiting to see our numbers once school starts, but here is some current info based on registration this week:

- 16 new students have registered, 6 of whom live in the area but are opting to return to GU
- 4 students have transferred out of district, 2 of which are moving out of the county.

Student Achievement:

This past month has been busy with school registrations. Getting registration paperwork organized, creating schedules, and adding the new students have kept us busy. We look forward to seeing students in the halls, using a 7-period schedule, having football in the fall, and hearing locker chatter; which are all things we've missed over the last year.

Upcoming events:

- September 8: ACT testing day for Seniors
- September 9: School photos
- September 20-22: Dental Screenings

Communicating with Stakeholders:

Registration packets have been mailed and are being returned. Social media has been active, with the addition of the Grant District 3 page created by RC Huerta to encompass more activities within the district as a whole.

The Seniors class page is being created, with information about colleges, scholarships, trade programs, and employment opportunities.

The school's master calendar is being updated each week with athletics and events. The calendar can be found at: <https://calendar.google.com/calendar/u/1?cid=Z3JhbnR1bmlvbkBncmFudGVzZC5vcmc>

Safe and Secure Schools:

We are grateful to have less restrictions this school year, but our staff continues to be vigilant about cleaning and sanitizing classrooms and common areas.

Currently have 13 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

Board and Superintendent Working Agreement

2021-22

Purpose:

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

Collaborative Governance:

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

Communication Agreements:

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

Board Expectations of the Superintendent:

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

Superintendent's Expectations of the Board:

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

Signatures of Agreement:

Date: _____

Haley Walker

Chris Labhart

Aaron Lieuallen

Dr. Colleen Robertson

Kelly Stokes

Jake Taylor

Bret Uptmor



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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

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

Mission

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

Vision

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

BOARD OF DIRECTORS:

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



GRANT SCHOOL DISTRICT #3

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

Board of Directors' PRIORITIES

2021-22 SCHOOL YEAR

Student Achievement

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

Communicating with Stakeholders

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

Budget

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

Safe and Secure Schools

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

BOARD OF DIRECTORS:

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

3.5

**EASEMENT MODIFICATION
AND FLOOD CONTROL STRUCTURE AGREEMENT**

This agreement is made and entered into between Grant County, a political subdivision of the State of Oregon, (the "County") and Grant School District #3 ("Owner") (collectively, the "Parties").

RECITALS

- A. On 3/10/2016, the County was granted a temporary easement over and across the property described in Deed Book 41, Page 61, Book 41, Page 360 and Instrument # 20063085 of the official real property records of Grant County (currently tax lots 13S31E26DC-1500, 13S31E35AB-100 & 201) for the purpose of constructing an emergency flood control structure. The Easement is recorded in the official real property records of Grant County as instrument number 20160504.
- B. Pursuant to the Easement, the County constructed (at the County's sole expense) a flood control structure on the Property.
- C. By its terms, the Easement expired five (5) years from the date it was granted.
- D. The Parties desire to enter into an agreement as to whether the flood control structure shall remain in place or be removed from the Property.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1. The above recitals are incorporated by reference.
- 2. The true consideration for this agreement is the exchange of interests in property, mutually beneficial covenants and promises, and other valuable consideration.
- 3. If Owner chooses to have the flood control structure removed, the County will, at its sole expense, remove the flood control structure from the Property. In exchange for the County paying for the cost of removal, Owner expressly acknowledges and agrees that the County makes no promises, representations or warranties regarding (1) the necessity or adequacy of the flood control structure, (2) the likelihood of future flood events, or (3) the County's obligation or promise to construct any flood control structure in the future; and Owner hereby releases the County from any and all claims whatsoever arising out of or relating to any way to flood damage that may occur from flooding events in the future.
- 4. If Owner chooses to retain the flood control structure, Owner agrees to assume full and sole responsibility for the care, maintenance and all expenses associated with the flood control structure from the date of this agreement, and releases the County from any past, present or future claim arising out of or relating in any way to the flood control structure and/or its design, construction, condition, maintenance, or adequacy. In exchange for Owner's assumption of responsibility and release of claims, the County hereby assigns and conveys to Owner any interest it may have in the flood control structure.

**EASEMENT MODIFICATION
AND FLOOD CONTROL STRUCTURE AGREEMENT**

5. Owner hereby chooses:

a. To retain the flood control structure:

Signature(s)

b. To have the flood control structure removed:

Signature(s)

6. This Agreement shall be binding on the Parties' heirs, successors, and assigns.
7. This Agreement constitutes the entire agreement between the Parties and supersedes any prior oral or written agreements or communications on the subject matter addressed herein.
8. The Parties represent and agree that they have had the opportunity to thoroughly discuss all aspects of this Agreement with an attorney, and that they are voluntarily entering into this Agreement.

Dated this _____ day of _____, 2021.

SIGNED:

Grant School District # 3

STATE OF OREGON)
) ss.
County of Grant)

This instrument was personally acknowledged before me on this _____ day of _____, 2021 by _____.
Grant School District # 3

Notary Public for Oregon
My Commission Expires: _____

**EASEMENT MODIFICATION
AND FLOOD CONTROL STRUCTURE AGREEMENT**

GRANT COUNTY

Alan Hickerson, Grant County Road Master

STATE OF OREGON)
) ss.
County of Grant)

This instrument was personally acknowledged before me on this _____ day of _____, 2021 by _____.

Notary Public for Oregon
My Commission Expires: _____

ACCEPTED ON BEHALF OF GRANT COUNTY

Scott Myers, Grant County Judge for the Grant
County Court

STATE OF OREGON)
) ss.
County of Grant)

This instrument was personally acknowledged before me on this _____ day of _____, 2021 by Scott Myers, Grant County Judge for the Grant County Court.

Notary Public for Oregon
My Commission Expires: _____

**EASEMENT MODIFICATION
AND FLOOD CONTROL STRUCTURE AGREEMENT**



Office of Finance and Information Technology
Office of School Facilities

Technical Assistance Program (TAP)
Grant Application for Asbestos Environmental Hazards Assessment

225 Capitol Street NE
Salem, OR 97310-0203
Phone: (503) 947-5600

For program information, see the [Technical Assistance Program webpage](#).
Please send finished application to the [Office of School Facilities](#).
(Information is required in all fields)

APPLICANT INFORMATION

1. School District:	Grant School District-John Day
2. School District ID:	2008
3. Year that the District last conducted an AHERA inspection or 3-year reinspection.	(Insert text here)
4. Does the district's Facilities Manager need to take an AHERA/ASHARA Inspector-Management Planner Courses or do custodial staff need asbestos awareness training? (Yes/No):	(Insert text here)

POINT OF CONTACT FOR APPLICATION

First Name:	Bret
Last Name:	Uptmor
Title:	Superintendent
Department:	District Office
Phone:	541-575-1280
E-mail:	uptmorb@grantesd.k12.or.us

PERSON AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF DISTRICT

First Name:	Bret
Last Name:	Uptmor
Title:	Superintendent
Department:	District Office
Phone:	541-575-1280
E-mail:	uptmorb@grantesd.k12.or.us

APPLICANT CERTIFICATION

By submitting this application, the person authorized to sign contracts on behalf of the District identified above:

- 1) understands the district will receive reimbursement for the costs associated with asbestos inspections, AHERA-related training, and asbestos management planning and record-keeping not to exceed \$25,000 as stated in ORS 326.125;
- 2) will provide the Oregon Department of Education (ODE) a copy of all required documentation including worksheets, invoices and test results;
- 3) understands that this project will be subject to all applicable federal, state or local laws regarding contracting, auditing, and payment;
- 4) understands a grant agreement must be executed prior to approval and fund disbursement;
- 5) agrees to update the data in the ODE Facilities database as a condition of the grant agreement; and
- 6) certifies that the information provided in the District's application is accurate.

APPLICANT SIGNATURE

By submitting this application, I, **Bret Uptmor**, represent and warrant that I am the person identified as the Authorized District Representative or their designee. In this application, I have full right and authority to submit this Application on behalf of the District, to make the representations contained in the Application and to legally bind the District to the terms and conditions set forth in this Application. It is the responsibility of the District to ensure that this Application and any accompanying materials are actually received by the Oregon Department of Education. ODE is not responsible for any delay or errors in submission of an Application due to internet, software compatibility or other problems that may prevent or delay receipt of an accurate, complete and readable Application by ODE, including any accompanying materials, on the date it is first submitted.



GRANT SCHOOL DISTRICT #3

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

BOARD MEETING WEDNESDAY, June 9, 2021 • 7:00 P.M. GRANT UNION OLD GYM

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. Chris Cronin called the school board meeting to order at 7:00 p.m. Other board members in attendance were Tracy Wyllie, Haley Walker, Aaron Lieuallen, Kelly Stokes, Jake Taylor and Dr. Colleen Robertson. Superintendent Bret Uptmor and Business Manager Heidi Hallgarth were also present.

1.3 Agenda Review

1.4 Public Forum

Jessica Moore, a Seneca parent, spoke to the board about standing with the parents and reconsidering making masks mandatory next year. Cronin said that she was on a committee with OSBA and would pass this information on to the committee that wrote the RSSL through a survey that they are asking her to fill out. Cronin encouraged the parents to contact ODE, the OR Health Authority and the Governor's office. Uptmor said that he is taking the survey as well and he would make sure to let them know that he thinks the choice should be left to the districts, towns and counties and not the State. Taylor asked if the board could take the survey or if he should just write a letter to the State agencies directly. Lieuallen asked who received the surveys. Cronin said that the survey went out to all of the Superintendents in the State, the State OSBA board and probably a few other boards. Cindy Dougharity-Spencer said that OEA got one and possibly the State PTA committee as well. Moore asked what could be done to get power back to our schools because the parents feel helpless. Cronin said that Uptmor has been advocating for local control and that there had been changes in the mandates. Laura Brown asked how they are changing. Cronin said that the mandates started with everyone in the State following the same guidelines and then it went to the county level and then the district level. Cronin said that the State has been loosening up on the restrictions so she is hopeful there will be lots of changes in the RSSL. Brown asked if there was a possibility of segregation of the students by vaccinated vs not vaccinated. Cronin said that will not happen here. Justin Galbreath asked the board if they would be willing to put a statement together that said that the district did not want a mask mandate and neither do the parents. Taylor asked the parents if they knew what side of the mask mandate discussion Uptmor is on. Moore said that she hears Uptmor saying that they're not good but that if there was an increase in cases he would make them mandatory again. Moore said that she doesn't want them on students at all. Cronin told the parents in attendance that she appreciated their advocacy for their kids.

1.5 Staff Recognitions --Moved to 1.4.

Kim Brown -23 Years

BOARD OF DIRECTORS:

Chairman Chris Cronin • Aaron Lieuallen • Dr. Colleen Robertson • Kelly Stokes • Jake Taylor • Haley Walker • Tracy Wyllie

Randy Hennen -22 Years

Uptmor recognized and thanked Kim Brown for her service and time that she has given to the district.

Gerry said that Brown has been a staple in the SPED department at GU and has changed the lives of several of our students.

Brown thanked the district for recognizing her. Brown said that she started at Humbolt, went to Mt. Vernon and then to GU which has been the most fun because of all of the different things she's gotten to do.

McCumber told Brown that she would be missed and that you could tell that she cared about the kids. McCumber said that Brown was able to draw a hard line with the kids but also let them know that she cared about them at the same time.

Hennen was not in attendance but Gerry told the board that Hennen would be missed.

2.0 Reports

2.1 Superintendent's Report

Uptmor told the board that he was already getting requests for use of the facilities this summer. Uptmor asked the board if they were ready to open the facilities to the public yet. Walker asked if it would add extra work to our custodians. Gerry said that would depend on the event but that sometimes the district charges for the use which helps with cleanup costs. Walker said that she was in favor of opening the doors to the public and suggested that the district request that clean-up be done by the user and not left to the custodians. Taylor said that he agrees with Walker. Lieuallen, Stokes and Wyllie all agreed that we should open them up. Cronin said that she thinks we're at the point where we can safely allow the use of the buildings. Robertson said that if it is going to impact our kids then she says no to outside use but if it will not impact them then yes.

Uptmor asked the board if they were in support of bringing volunteers back in the buildings. Uptmor said that not having them in the buildings last year had an impact on both the parents and the staff. Uptmor told the board that we need to open the doors back up so people can see the good things that we've done. The board told Uptmor that they were in support of bringing volunteers back. Walker said that there still needed to be daily logs so that there is documentation on who has been around the students.

Uptmor thanked Wyllie for her time on the board.

Uptmor thanked Cronin for her time on the board as well. Cronin said that it has been an honor to be on the board.

Uptmor told the board that today was the last day with students and that Friday was the last day with the staff. Uptmor said that he was proud of who we are in this time and that he attributed this success to the board, the staff and the students.

2.2 Administrator Reports

2.2.01 Grant Union Junior/Senior High School Principal, Ryan Gerry, told the board that this year was the most unique and challenging year he's had in his 21 years of education but that it was great to see students in the building. Gerry said that GU went from a 7 period a day schedule to a 4 block period schedule this year, offered online education, worked through several schedule changes, increased the CTE course participation and increased communication this year with over 200 social media posts. Gerry said that GU was also able to integrate back in some normal activities such as assemblies, game night, academic awards, 8th grade promotion and even held an outdoor graduation with over 400 in attendance. Gerry told the board that the auto shop was finalized and in full swing all year, the new gym was in use all year, the daily attendance rate was 85% and both the graduation rate and freshman on track rates were over 90% this year. Gerry also said that GU was able to run all sports programs this year and even saw some success.

2.2.02 Humbolt Elementary Principal, Darbie Dennison, told the board that she saw the staff come together in so many ways to help kids and to keep the doors open. Dennison said that there is a tremendous staff at Humbolt that will step

outside of what they normally do to help the kids and were very focused on catching the kids up. Dennison went over the I-Ready diagnostic results that are on file at the district office.

2.2.03 GU Athletic Directors, Ryan Gerry, included in his principal report.

2.2.04 Seneca Head Teacher, Dana McLean, told the board their big success was going to school every day. McLean said that Seneca started a Facebook page to communicate with parents and even had an outdoor awards assembly today.

2.2.05 District SPED Director/Diagnostician/DTC/ Tag Coordinator, Rhonda McCumber, told the board that they had a lot of success in SPED and even though it was definitely challenging, with almost exclusive virtual meetings, the staff in SPED did a great job, the parents were wonderful to work with and that she felt the relationships with the parents got stronger this year. McCumber said that they were 100% procedurally compliant on the State site. McCumber said that the State would open up the state testing data next week so McCumber can go in and clean that up and hopefully have the data at the next board meeting. McCumber told the board that she was working on the IEP meeting schedule for next year. Lieuallen thanked McCumber for all of the answers she gave them. Lieuallen asked if there was an update on TAG. McCumber said that they would be meeting early next year to come up with new plans for next year.

2.2.05 Assistant Principal, Karen Shelton, told the board that she scheduled over 1000 schedules this year to ensure that the students have the classes they need. Shelton said that she feels like she learned a lot this year and that Gerry had a very good handle on COVID and the COVID procedures. Shelton said that she didn't feel like they had to pivot hardly at all because of the excellent policies and procedures that were in place. Shelton said that the students at GU are the best kids she's ever had to work with and that is a testament to this community. Shelton said that her goal for 2021-22 was to showcase the clubs and opportunities as we are able to bring them back.

3.0 NEW BUSINESS

3.1 Resolution 2021-5 – District Organizational Procedures for the 2021-22 School Year

Walker moved to approve Resolution 2021-5 District Organizational Procedures for the 2021-22 School Year as presented. Taylor seconded. The motion passed with 7 for; 0 opposed.

Robertson said that 6:00 meetings would be hard for her. Robertson asked if there is a policy that says you miss two meetings and you're out. Uptmor said that he knew that there was a policy but he was not sure what it stated. Robertson asked why there was a designation of confidential employees in the organizational procedures and what made them confidential. Uptmor said that these individuals have access to confidential district records so that puts them in a category that requires them to be approved by the board.

Lieuallen said that he would prefer that the meetings start at 7:00.

Taylor said that 6:00 sounds good to him but some days he doesn't get to clock out. Taylor said that he could always call in on those nights though so 6:00 works for him.

Cronin suggested approving the motion that is on the board and then change the meeting time later if the board wants to.

3.2 Appoint Board Chairman and Vice-Chairman for the 2021-22 School Year

Cronin nominated Walker as the board chair. Stokes seconded.

Cronin nominated Lieuallen as the Vice-Chair. Stokes seconded.

The motions passed with 7 for; 0 opposed.

3.3 Approve 2021-22 Board/Budget Calendar

BOARD OF DIRECTORS:

Chairman Chris Cronin • Aaron Lieuallen • Dr. Colleen Robertson • Kelly Stokes • Jake Taylor • Haley Walker • Tracy Wyllie

Lieuallen moved to approve the 2021-22 Board/Budget Calendar as presented. Robertson seconded. The motion passed with 7 for; 0 opposed.

3.4 Approve Softball Co-op with Prairie City -**Moved to item 3.1**

Casey Hallgarth, Superintendent/Principal at Prairie City School District, asked the board if they would reconsider the administration's decision not to co-op with Prairie City for baseball. Hallgarth told the board that even if they didn't reconsider the request he hoped that he could leave tonight with a reason as to why Grant Union had decided not to co-op with them for baseball so he could pass that information on to his board at their next board meeting. Cronin said that the board looked very closely at co-op agreements last year and that Gerry did a lot of research and found that there are not a lot of models out there so the district created a co-op policy. Cronin said the concept was that the district is for students but we have to take into consideration our students at GU and moving up into another level. Cronin said that there were several factors that had to be looked at when creating the policy and sometimes that comes down to some kids from other schools not getting to play. Gerry said that the protocol stated that the co-op would be entered into with the intention of increasing participation and fielding both a JV and/or varsity team so that is what he looked at. Gerry said that he believes that GU will have the numbers to field a JV and varsity team next year so that is why they chose not to co-op. Gerry said that is not the case with softball and so that is why softball was on the agenda. Cronin said that she wanted to clarify that the document created last year is not a policy it is a protocol. Taylor asked Gerry what had changed from last year to this year. Taylor said that we had enough kids to field two teams last year and we still allowed the co-op with Prairie City. Gerry said that he looked at the protocol and then made the decision after that. Uptmor said that we know that we'll have at least 25 kids coming out for baseball and that will field the teams. Taylor asked what the numbers were from last year. Gerry said that he was not sure. Cronin said that we are only going to go off of what is on our agenda we are not going to divert from that. Walker asked if the co-op is requested from one athletic director to another who approves the co-op; the board. Walker said that the request was made for both softball and baseball so how did baseball not make it on the agenda. Uptmor said that he put softball on the agenda based on the protocols. Robertson said that the board may need to have some kind of discussion or response to Mr. Hallgarth before our next meeting on August 25th in order to meet the August 1st deadlines for co-op requests.

Walker moved to approve the softball co-op with Prairie City with further discussion on the co-op protocols and baseball request from Prairie City for the 2021-22 school year at August's meeting. Taylor seconded. The motion passed with 7 for; 0 opposed.

Lieuallen asked what the outcome of the motion that Walker made was. Cronin said that her understanding was that there would be further discussion at the next meeting. Walker said yes, that was the intention of her motion. Walker said that the request to co-op was made before August 1st so the deadline was met and the board can discuss this at the August board meeting. Lieuallen asked if August would give OSAA enough time to approve the co-op. Gerry said that OSAA says that a co-op has to be filed before the first contest of the season so yes a decision can still be made in August.

Robertson said that she can't see us saying no to kids in this county and that she'd like to see them be able to play on a co-op with our kids. Robertson said that baseball changes kids' lives.

Wyllie said that she agrees with further discussion about the protocol and baseball co-op request.

Taylor said that he felt the board already knew his feelings on the subject.

Stokes said that he would share his thoughts in August.

3.5 Approve Seismic Rehabilitation Grant Program Contract

Uptmor told the board that they have to approve this because there could be additional costs incurred if there are any additional items added to the project. Lieuallen asked who came up with the 1.4 million estimate. Uptmor said that during our TAP grant they evaluated our buildings and this is what came out of that evaluation. Uptmor said that we are about a

year away from doing any construction so he's betting that construction costs will go down. Lieuallen said that if the construction costs don't go down then we will be eating the additional cost. Lieuallen asked if the procurement process and bid documents were included in this cost. Uptmor said that yes those items are part of the cost in a way. Uptmor said that last time the district hired ZCS as the engineering firm. Walker asked if the district was tied into moving forward with the project if the bids came back quite a bit over the awarded grant amount. Uptmor told her that the district could decline the bids and go out for re-bid if that happened.

Robertson moved to approve the Seismic Rehabilitation Grant Program Contract as presented. Walker seconded. The motion passed with 7 for; 0 opposed.

3.6 Resolution 2021-7 To Sell Property for the Sidewalk Project

Uptmor said that the resolution approves Uptmor as a signer on the paperwork to approve the sale. Walker asked how the sale price came about. Uptmor said that ODOT came up with that after assessing market value.

Lieuallen moved to approve Resolution 2021-7 To Sell Property for the Sidewalk Project as presented. Stokes seconded. The motion passed with 7 for; 0 opposed.

4.0 CONSENT AGENDA

- 4.1 May 19 Board Meeting and June 9 Budget Meeting Minutes
- 4.2 Second Reading of the Following Policies:
 - CBA – Qualifications and Duties of the Superintendent
 - IIBGA – Electronic Communications System
 - IIBGA-AR – Electronic Communications System
 - INDB – Flag Displays and Salutes
 - JGA – Corporal Punishment
 - JHCA/JHCB – Immunization, Physical Examination, Vision Screening/Eye Examination and Dental Screening
 - KL – Public Complaints (Version 2)
- 4.3 Resolution 2021-4 – Adopt the District's 2021-22 Budget and Set Tax Rate
- 4.4 Resolution 2021-6 – Transfer funds from the General fund 100 to the Cafeteria Fund
- 4.5 Accept Letter of Resignation from Board Member – Tracy Wyllie
- 4.6 Accept Letter of Retirement from GU Science Teacher –Randy Hennen
- 4.7 Accept Letter of Resignation from GU Computer Science Teacher –Jacob Lopez
- 4.8 Approve GU SPED Instructional Assistant –Erin Beil
- 4.9 Approve Summer School Teacher –Andrea Combs
- 4.10 Approve Summer School Instructional Assistant –Erin Hodge
- 4.11 Resolution 2021-9 – Approve Bus Replacement Fund 210 Supplemental Budget
- 4.12 Resolution 2021-10 – Approve PERS Debt Service Fund 305 Supplemental Budget
- 4.13 Resolution 2021-8 – Approve COVID-19 Fund 241 Supplemental budget
- 4.14 Approve Summer School Teacher –Shanna Northway
- 4.15 Accept Letter of Resignation from Humbolt Kindergarten Teacher –Shawna Oates
- 4.16 Accept Letter of Resignation from JR. High Girls' Basketball Coach –Doug Sharp
- 4.17 Approve GU Engagement Specialist –RC Huerta

Lieuallen said that it seems like we're continuing to see student enrollment decrease along with an outward migration of staff. Lieuallen said that the board seemed to be accepting a lot of resignation letters from the staff so he wondered if there was an opportunity for the board to be more engaging with the administration and staff whether through a work session or by forming a committee to look around the root cause of this. Lieuallen said that he doesn't think that it is acceptable to keep losing students so he would like to see more discussion around what is going on and how we can work together to figure something out. Lieuallen asked if the board could be more engaged, not micromanage or take over, just get more engaged. Cronin said that the board can support the district by attending board trainings and possibly making this subject a topic of a goal setting session during one of their trainings. Uptmor told Lieuallen that board trainings are during a work

session and not at the board meetings. Lieuallen said that he thinks there's a trend that requires more discussion on the subject. Cronin said that the end of the year is when movement is made by staff so this is when the district sees these sorts of things. Cronin said that she is not in panic mode by any means because we have had a lot of success this year.

Walker said that she agrees with Lieuallen.

Taylor said that loss of enrollment is the main reason he is on the board.

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

5.0 OLD BUSINESS

5.1 New Telephone System

Uptmor told the board that this was addressed in his board report.

5.2 Student Store

Uptmor told the board that this was addressed in his board report.

5.3 Website

Uptmor told the board that this was addressed in his board report.

5.4 Long Range Facility Plan

Uptmor told the board that he is still trying to get connected with BLRB. Uptmor said that he might look at other vendors that might be more tailored to the district's needs.

5.5 Security Camera System

Uptmor told the board that this was addressed in his board report.

5.6 Safe Routes to School Sidewalk

Uptmor told the board that this was addressed in his board report.

5.7 Diane EFSEAFF Scholarship

Hallgarth told the board that the application had been submitted but that did not guarantee that they would receive the scholarship and that applicants will be notified on July 1st if they were selected or not into the program.

5.8 OSBA 2021 Virtual Summer Conference

Uptmor reminded the board that the conference was in July and told them to let him know if they wanted to attend so he could get them signed up.

6.0 FUTURE AGENDA AND CALENDAR ITEMS

June 9.....Last Day of School; Budget Hearing/Board Meeting

June 11.....Teachers Last Day

August 16.....Teacher In-service

August 23.....First Day of School

August 25.....Board Meeting

September 15.....Board Meeting

BOARD OF DIRECTORS:

Chairman Chris Cronin • Aaron Lieuallen • Dr. Colleen Robertson • Kelly Stokes • Jake Taylor • Haley Walker • Tracy Wyllie

October 20Board Meeting
Nov. 11-13Annual OSBA Convention
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 1Budget Hearing/Board Meeting
June 2Last Day of School
June 3Teacher In-service

7.0 GOOD OF THE ORDER

Taylor said that he was going to steal Kim Brown's quote "With laughter comes bonding".

Dougharity-Spencer asked the board to please come into the classrooms next year and create open communication with the staff and not just the administration. Dougharity-Spencer suggested the board contact the staff directly so they can all work together to do the best for our kids. Dougharity-Spencer said the staff can show the board the good things they're doing and also talk about the things that they need to work on.

Chris Labhart told the board that August 16th is teacher in-service so please have a board member there. Cronin said that it has been disappointing not being allowed in the schools and the classrooms. Robertson said that she didn't know that there was an opportunity to attend in-service.

8.0 ADJOURN into EXECUTIVE SESSION

Cronin adjourned into Executive Session at 9:20 pm and stated that there would not be any decision made afterwards.

Cronin moved back into open session at 9:55 pm.

Robertson asked if it was in the board's best interest to respond to the email because the complainant did not follow the complaint procedure so this was technically not a complaint. Uptmor said that the board could still reply to the email and not interfere with the complaint process.

Stokes moved to respond to the complainant in support of the administration with a resolution to do better in the future. Taylor seconded. The motion passed with 6 for and Walker abstaining because the complaint was too close to her.

Cronin adjourned the meeting at 10:00 pm

Haley Walker
Chairman's Signature

August 25, 2021

Bret Uptmor
Clerk's Signature

August 25, 2021



GRANT SCHOOL DISTRICT #3

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

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

BOARD MEETING

TUESDAY, August 3, 2021 • 6:00 P.M.

GRANT UNION OLD GYM

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 6:00 p.m. Other board members in attendance were Aaron Lieuallen, Jake Taylor, Dr. Colleen Robertson and Chris Labhart. Kelly Stokes was absent. Superintendent Bret Uptmor and Business Manager Heidi Hallgarth were also present.

1.3 Agenda Review

1.4 Public Forum

Dr. James Klusmier read a statement that he prepared concerning mask wearing which included statistics and science on why children should not be masked.

Walker explained that the goal of the meeting was to get input from the group and send that on to the State. Walker told the audience that there would not be any decisions made tonight.

Jessica Moore asked when the parents would have a definite answer from the district on masks. Walker said that ODE is sending out the mask rule on August 12th and the district's plan is not due to the State until closer to the start of school so the district will turn in the current plan and see what the State says while the district continues to advocate for local control.

Athena Moline read a statement that stated that the parents that are pushing for masks in the 2021-22 school year do not have any scientific proof for their wishes. Moline went on to state scientific proof as to why students should not be wearing masks.

1.5 Swear in New Board Members --Moved to 1.4.

Chris Labhart

Kelly Stokes was absent

Jake Taylor

Aaron Lieuallen

Haley Walker

Robertson swore in Labhart, Taylor, Lieuallen and Walker.

2.0 New Business

2.1 Appoint Board Chairman and Vice-Chairman for the 2021-22 School Year

Robertson nominated Walker as the board chair. Taylor seconded.

Robertson nominated Lieuallen as the Vice-Chair. Taylor seconded.

The motions passed with 5 for; 0 opposed.

2.2 Ready Schools, Safe Learners Resiliency Framework for 2021-22 School Year

Uptmor thanked the parents for the input that they have provided to the district and for also submitting their concerns to the State. Uptmor told the audience that the Superintendents on the Eastern side of the state would be meeting with Representative Owens and Senator Findley on Friday.

Uptmor explained to the parents what Colt Gill reported to the Superintendents on Monday, August 2nd. A copy of that summary is on file at the district office. Taylor asked who would be the enforcer of the complaints. Uptmor said that OSHA would be investigating the reports.

Uptmor was asked what the school's position would be if the district did get local control back. Uptmor said that the district would make masks a recommendation but not a requirement.

Uptmor was asked what the local health department's position on this mandate was. Uptmor said that when he talked to Kimberly Lindsey she said that she was for local control.

Jessa Bigsby asked what the board and district are going to do if there are students that will not wear a mask and how will the district and board protect the teachers under these circumstances. Walker said that she didn't think the district could give the students an option on wearing a mask or not but she also didn't think that the district could force them to wear one. Uptmor told Bigsby that every employee in the district was in the same boat as the teachers. Uptmor said that if the district is enforcing the mask mandate with the students that become recordable and proof that the district is trying to follow the mandate. Walker said that her understanding of the rule is that if the teachers are reminding the students to wear the masks then these are things that can be used as part of the investigation by OSHA. Bigsby said that she has reached out to other districts in the State and there are other Superintendents that are not going to enforce the mandate. Bigsby told the board that Grand School District 3 needed to follow suit with the other districts. Taylor said that is why Uptmor is trying to advocate for local control so that the parents can decide.

The board was asked how many chances the students were going to get regarding wearing their mask before they are forced to do online schooling. Walker said that the board does not get involved in the daily interaction with the students so that would be determined at the school level.

Corey Anderson said that she did not like the word "recommendation" in the plan. Anderson said that she worries that the teachers or administration that are pro mask will try to force the students to wear masks in their classroom and that should be the parent's choice. Walker said that the district will not enforce that, masks will be the parents' choice and teachers and administration will not be allowed to force these students to wear masks if the district gets local control.

Melissa Galbreath asked if there is a waiver that parents can sign to opt out of wearing a mask. Uptmor said that question was asked in the Superintendent meeting and the answer from ODE was no there is not.

Justin Galbreath told the board that he appreciates the push for local control, but he doesn't think that is going to happen. He doesn't believe that Brown will give that power back to the districts.

Jessica Moore said that the State just keeps making things worse. Moore asked what the board/district would do when vaccines are mandated or critical race theory is being enforced. Moore asked if the district would go along with the State because the district doesn't have local control.

The board was told that the district needs to find a way to dig in and protect our kids while also protecting the teachers, administration, etc.

Moline said that the board needed to read the constitution and hire a constitutional lawyer. Moline said that everybody needed to wake up, find out what was really going on and fight against Kate Brown.

Dr. Klusmier asked if there was a way for Eastern Oregon districts to band together to fight this mandate. Walker said she thought that was a good point and should definitely be talked about once all other avenues are exhausted.

The board was asked what would happen to the funding if all of the students left the district.

Tye Parsons said that OSHA has to make an appointment when they come to town to do an investigation. Parsons said that the doors are locked and people have to check in at the office so saying that OSHA will show up and fine the district sounds ludicrous. Parsons said they have to let you know why they are investigating an incident. Parsons asked if students could get in trouble if they are not wearing their mask. Uptmor said that in Seneca there is a spot in the classroom where the students can go, pull their mask down and take a break from the mask. Parsons asked if enforcement was going to be the same as last year or could the teachers and administration be a little more lenient. Parsons asked what compliance looked like for the district. Uptmor said that he had asked that question in the Superintendent meeting and did not get an answer from ODE. Parsons told the board that his kids hate school and that the teachers are going to stop teaching and become the mask police because they are worried about getting in trouble and being liable.

Lieuallen asked if the specific questions on supporting the teachers and liability have been asked of legal counsel. Walker said that the district wants to be educating our students not being a mask enforcer.

Uptmor was asked if there was any talk at the Superintendent meeting of all of the Superintendents in the state saying we're not going to do this and if there is how is Brown going to enforce it. Uptmor said that the Eastern Oregon superintendents are all going to work together and become one voice to talk to the governor.

Janine Weaver asked how the district plans on reaching the students who are forced to attend online schooling because they won't wear a mask. Weaver said that if both parents work in the household then there is no one there to ensure that they are doing their school work and those students will lose a year of schooling. Robertson said that we are all here to do the best for the kids and that they are all working for that.

Lieuallen asked Gerry if the principals in the county have talked and shared with each other what has and has not worked in their schools. Lieuallen asked if there was a way to be creative while constantly thinking about what is best for students. Gerry said that he has not had those discussions with any local principals but he is part of a Statewide group that has had those discussions. Gerry said that he didn't know if there was an answer for this issue and that he is personally frustrated. Lieuallen asked what the direction on mask enforcement was from the administration to the teachers. Gerry said that they will create a plan this year, similar to what they did last year, that will be reviewed and then followed at Grant Union. Gerry said that if there are students in class that don't want to wear a mask they will be asked to wear them and if they still refuse then there will be a discussion with the student, the parents and himself to try to correct the issue.

A parent told the board that they did not want the kids to wear masks when school starts and asked what would happen if the parents refused to send their kids to school with a mask.

Labhart asked the audience if they trust the information given to them by the health department. The parents said that they did not because they will probably do what they are told to do. Labhart said that he has asked a few of the kids if they want to be in school and the kids are telling him that they do. Labhart told the parents that the teachers are responsible for more than what the parents realize they are.

Taylor went and sat in the audience and told the board (as a parent) that his daughter had COVID and so now has the antibodies. Taylor asked what would happen if she were to get another kind of virus from wearing the mask, what is the district's liability in those situations.

Paige Weaver, a student at Grant Union, told the board that she struggled this year hearing and understanding the teachers and just learning in general. Weaver said that she went from a 4.0 student to barely passing her classes. Weaver said that

she appreciated the adults fighting for the students but it was time for the students to start advocating for themselves as well.

The board was asked how are the kids are going to know how to pronounce their words when they are forced to wear masks. The parent asked the administration if the teachers were going to be able to wear face shields so that the students can hear and see their faces. Uptmor said that there had not been any direction on that this year. Uptmor said that they were able to wear face shields while giving direct instruction but not general instruction last year.

Josh Walker told the board that he thought it was highly unlikely that the State would end up fining the school district or stripping the teachers of their licenses when we are already struggling to not have our school close down completely. Walker said that he planned on sending his two high school students to public school, because online school will not work for his family, without a mask. Walker said that he is going to instruct them to go to class and he hopes that it won't come down to physical removal of his children.

Jessica Moore told the board that the parents are already at the point of saying "no" our children will not be wearing masks. Moore said that she didn't feel like the board was there yet because the parents have not really gotten any answers from the board.

Melissa Galbreath said that she feels like the board is protecting themselves and the parents are here protecting the kids.

Taylor asked the audience if they felt like there was a disconnect. The audience told the board that yes, they did.

MT Anderson told the board that they took an oath to protect the constitution and mandates are not constitutional. Anderson told the board that they really needed to look and find out if the mandate is constitutional. Anderson said that this was just a scare tactic by the State and the board is scared.

A member of the audience told the board that they say that students are first, but the teachers need to be considered as well. Walker said that the fines are not as important to her as what the teachers think about the mandate. Walker said that the district had not talked to the teachers yet to see how they feel. Tye Parsons said that if the district would send an email to the teachers telling them that the district supports them and they are covered by the district that would mean a lot.

Amanda Lindsey told the board that her son enrolled in online school last year due to the mask mandate and that they were hoping he could return to school this year but with this mandate they are reconsidering their options. Lindsey asked Uptmor if there was any legal recourse for the parents regarding the mandate that is coming down from the State. Lindsey said that she is a federal employee and The President is already working on punishing federal employees for not getting vaccinated. Lindsey told the audience that if they think that won't happen to their students, it is coming. Walker said that she didn't know if there was any legal stance for parents. Uptmor said that he could ask if parents can sue the district because we are requiring students to wear masks.

Dr. Klusmier said that if Eastern Oregon does decide to take that stance that they will not require masks that statement needs to be ready to be sent as soon as the State says no to local control.

Megan Workman said she thinks the entire county districts and school boards need to get together and work together to say no to masks. Workman said she thought that there should be some parental involvement as well. Uptmor told the audience that he thinks that the other school districts will have the same concerns expressed to them as you are expressing here tonight. Uptmor said that he thinks it will be better if all of Eastern Oregon can be unified as one voice over just having the County make a statement.

A parent asked Uptmor if there was a unified message that the district wants the parents to pass on to the State. Uptmor asked the audience to send their messages to him as well as the legislatures but that he will not dictate what they should and should not say to the State. Walker said that as a parent I want to know what constitutes them making the decision for a mask mandates and what is the threshold to reverse that decision.

Lieuallen asked the audience if the return to school plan said that masks are recommended but not required would that okay with them. The audience said that the recommendation of masks is okay if the teachers and administrators are not mandating that students are wearing them in class.

BOARD OF DIRECTORS:

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

Justin Galbreath asked the board if they were willing to make a statement that says Grant School District 3 will not wear masks.

Corrie Anderson asked the board what their personal opinion on the mask mandate was. Robertson said that the board speaks as one voice and the board did send a letter as one voice. Robertson told the audience that the board's personal opinions aren't relevant tonight, it is their opinions that are relevant tonight.

Taylor said that his child would not go to school with a mask on. Taylor asked what will happen to students when they don't wear masks.

Robertson told the board that she didn't feel like any of the board had any fear. Robertson said that they all have been pushing back. Jessica Moore asked how the board had been fighting back because the parents have not heard what they are doing. Robertson said they wrote a letter. The audience asked what letter the board was talking about because they had not seen a letter. Uptmor pulled up the letter and put it on the overhead screen.

Taylor made a motion that there would not be any masks required by Grant School District #3 in the 2021-22 school year. Labhart seconded the motion for discussion purposes.

Labhart told the audience that the board represents the entire school district and our students need to be in school but the board needs to look out for the entire school district. Labhart said that he would like to get the information from ODE on the 12th and then meet on the 13th to make a final decision.

Robertson said that she was concerned about the financial consequences for the teachers. Robertson also said that the board needs to look at the parents that want their kids to wear masks. Robertson said that she thought that masks should be optional and not no masks.

Lieuallen said that he likes the idea of setting a date to make a decision instead of kicking the can down the road.

Taylor said that he appreciated Labhart seconding the motion. Taylor said that the board needed to look at the legal ramification for the district if the decision is made to make masks optional. Taylor said that he thought that they also needed to look at the difference between right and wrong.

Walker thanked both Taylor and Labhart for the motion and second. Walker said that she thinks it is important for parents to have the option of what is best for their kids. Walker said that the board was looking out for the kids but she wanted to talk to the staff and make sure that this choice would not put them in a difficult decision. Walker said she will definitely make herself available on the 12th or 13th to discuss this further. Walker said she wants to see a consistent policy throughout the district.

Labhart asked if he could vote if he was not physically at the meeting. Walker said that he could call in or Zoom in to cast his vote.

Walker said that she feels that the district has a good plan in place that will protect the kids so she thinks that masks should be optional.

Paige Weaver asked if the district was going to ask the students opinions as well as the teachers. Walker said that she wanted to talk to the teachers because they are the one that are personally liable under this mandate. Labhart told the board that his goal for the board was to have a non-voting student representative on the board.

The motion failed with 2 for and Lieuallen, Walker and Labhart voting no. Walker and Lieuallen both said that they voted no so that they could get further information on August 12th and from legal counsel before making a decision.

The board agreed to schedule another meeting after August 12th.

Uptmor went over the Safe Return to In-Person Instruction and Continuity of Services Plan section by section with the parents.

BOARD OF DIRECTORS:

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

Mental Health Issues

A member of the audience asked if Grant Union was going to be on a block schedule again this year. Gerry said that they were not.

A parent asked if the students would be allowed to take classes out of their grade level this year. Gerry said that they would.

Communicable Disease Management Plan

Uptmor was asked if the district was going to be pushing vaccinations on students. Uptmor said that the district would not be.

Uptmor was asked if the district would be looking down on the students that aren't vaccinated. Uptmor said that they will not be looked down upon.

Uptmor asked if students would be segregated by vaccinated and non-vaccinated. Uptmor said that they would not be.

Uptmor was asked if students would be tested without parental consent. Uptmor said that they would not be.

Uptmor asked if teachers would be directed not to push the vaccine on the students. Uptmor said that they would be.

Mitigation Strategies

Gerry was asked if students were getting green backs from the school if they were vaccinated. –Gerry said that greenbacks were being given out at the vaccination clinics but the school was not handing them out.

Labhart asked if all of the rooms had air ventilation. Uptmor said that they did not. Labhart asked Uptmor why that wasn't done using the million dollars that the district received from COVID. Uptmor said that the air has to be circulated five times an hour and the HVAC systems do not do that so the district is looking at getting air purifiers.

Uptmor was asked if the school would have to shut down if we ran into a situation where there were not enough subs to cover the quarantined teachers. Uptmor said that is what happened last year.

An audience member suggested contacting the health department to see if the quarantine recommendations are different for students that have had COVID.

Uptmor was asked why are the unmasked/unvaccinated are treated differently, especially if it was just announced today that masks don't work. Uptmor said that question was posed at the Superintendents' meeting but he couldn't remember what the State's position was on the subject.

The board was asked why people that are exposed after they've been vaccinated are not forced to quarantine. Uptmor said that would be a health authority question because they are the ones that determines who need to quarantine.

Uptmor was asked if parents could opt out of their child using hand sanitizer. Labhart asked if the district had hand washing stations. Uptmor said that the teachers used hand sanitizer in the elementary because of the time that it saves. Uptmor told the parent to communicate their wishes with their child's teacher, they did not need to sign a waiver.

Uptmor was asked when the audience could expect an answer on the question of sending their children to school without a mask and what those disciplinary actions would look like. Uptmor said that the district would have that answer at the next board meeting around the 12th of August.

Uptmor told the audience that COVID Testing and screening would only be done with a signed release form from the parents.

Accommodations for Children with Disabilities

Labhart said that this was the one group he was really worried about. Labhart said that if we lose them they will really fall behind.

BOARD OF DIRECTORS:

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

3.0 FUTURE AGENDA AND CALENDAR ITEMS

August 16.....Teacher In-service
August 23.....First Day of School
August 25.....Board Meeting
September 15Board Meeting
October 20Board Meeting
Nov. 11-13Annual OSBA Convention
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 1Budget Hearing/Board Meeting
June 2Last Day of School
June 3Teacher In-service

7.0 GOOD OF THE ORDER

Lieuallen told the audience that there was a vacant position on the board. A member of the audience asked how that position would be filled. Uptmor said that the board would direct him to post the position at the August 25th board meeting, it would be advertised in the paper, the board would conduct interviews and make their choice and then appoint the successful applicant at the September board meeting.

8.0 ADJOURN

Walker adjourned the meeting at 9:03 pm

Haley Walker
Chairman's Signature

August 25, 2021

Bret Uptmor
Clerk's Signature

August 25, 2021



4.2

GRANT SCHOOL DISTRICT #3

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

RESOLUTION #2022-1

DISTRICT ORGANIZATIONAL PROCEDURES FOR THE 2021-22 SCHOOL YEAR

A: DESIGNATION OF CHIEF ADMINISTRATIVE OFFICER

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

B: DESIGNATION OF BUDGET OFFICER

BE IT RESOLVED that the Board of Directors designates Bret Uptmor as Grant School District #3's Budget Officer for the 2021-22 school year.

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

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

D. DESIGNATION OF SCHOOL DISTRICT AUDITOR

BE IT RESOLVED that the Board of Directors appoints Solutions Certified Public Accountants as Grant School District #3's auditor for the fiscal year 2021-22.

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

Heidi Hallgarth	Deputy Clerk / Business Manager
Cyndi Nelson	Transportation Coordinator/Facilities Secretary
Rachelle Simmons	Accounts Payable/Human Resources
Natalie Weaver	Head Cook
Terry Harper	Assistant Transportation Manager

F: DESIGNATION OF NEWSPAPER FOR PUBLICATIONS

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

G: DESIGNATION OF DEPOSITORY OF FUNDS

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

FIRST COMMUNITY CREDIT UNION (Formerly Umpqua Bank)

General Fund

Special Funds

Scholarship Accounts

Humbolt Artist in Residence Account

Visa Share Account

U.S. NATIONAL BANK

Humbolt Student Body Account

GUHS Student Body Account

OLD WEST FEDERAL CREDIT UNION

Scholarship Accounts

Visa Share Account

H: AUTHORIZATION TO TRANSFER FUNDS

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

I: AUTHORIZATION TO PAY BILLS

BE IT RESOLVED that the Board of Directors authorizes the Clerk, Business Manager and/or the Accounts Payable/Office Specialist to pay bills of the District when due and the payroll as per the 2021-22 budget.

J: AUTHORIZATION OF SIGNATURES

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

K: ESTABLISHMENT OF BOARD MEETING DATES

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

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

L: DESIGNATION OF AGENT OF RECORD

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

Board Chairman

Dated: August 25, 2021

Clerk

Dated: August 25, 2021



GRANT SCHOOL DISTRICT #3

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RESOLUTION #2022-2

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

Transfer From:

GENERAL FUND

Building Fund	100-5200-710-995-000	\$ 634,692
Curriculum/Technology Fund	100-5200-711-995-000	30,000
School Lunch	100-5200-716-995-000	139,137
Grant Union Student Body Fund	100-5200-720-608-000	35,000
Bus Replacement Transfer	100-5200-717-995-000	100,000
Debt Service	100-5200-723-995-000	<u>149,564</u>

For a Total of: \$ 1,088,393

Transfer To:

BUILDING FUND

Transfer from General Fund	400-5200	\$ 634,692
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CURRICULUM/TECHNOLOGY FUND

Transfer from General Fund	209-5200	30,000
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CAFETERIA FUND

Transfer from General Fund	253-5200	139,137
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SPECIAL PROJECT/STUDENT BODY FUNDS

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

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

Transfer from General Fund	301-5200	<u>149,564</u>
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For a Total of: \$ 1,088,393

Dated this 25th day of August 2021.

Haley Walker
Board Chair Signature

Bret Uptmor
Clerk Signature



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: Marci Judd

POSITION: Behavior Interventionist

*FIRST DAY OF WORK: 8/16/21 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: 12

EDUCATION: Master of Education w/Sped & ESOL Endorsements; Enrolled in School Counseling Program

NAMES OF REFERENCES CHECKED: Kim Smith, Rhonda McCumber, Colleen Lindley

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

<u>Ryan Gerry</u>	<u>Janine Attlesperger</u>
<u>Darbie Dennison</u>	<u>Chris Chronin</u>

NAMES OF ALL PERSONS INTERVIEWED:

<u>Marci Judd</u>	<u></u>
<u></u>	<u></u>

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Colleen Lindley

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

DATE OF NOTICE OF POSITION: 4/15/21 DATE APPLICATIONS CLOSED: Open Until Filled

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

LANE: 90 STEP/YEARS: 12 SALARY: \$60,240 (select one) ☐ Hourly
☒ Annually
☐ Season

☐ Contract issued
☒ RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL:

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


SIGNATURE OF SUPERVISOR

6/8/21
DATE FORM COMPLETED


SIGNATURE OF SUPERINTENDENT

7/21/21
DATE



GRANT SCHOOL DISTRICT #3

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PERSONNEL SELECTION FORM

APPLICANT SELECTED: Shanley Cobb

POSITION: Special Education Teacher

*FIRST DAY OF WORK: 08/16/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: School Librarian/Special Education Teacher Assistant-3yrs.

EDUCATION: Western Governors University

NAMES OF REFERENCES CHECKED: Darbie Dennison, Kathy Smartt, Mikayla Luttrell

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Chris Labhart

Rhonda McCumber

NAMES OF ALL PERSONS INTERVIEWED:

Shanley Cobb

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Marci Judd

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

DATE OF NOTICE OF POSITION: 3/4/2021 DATE APPLICATIONS CLOSED: open until filled

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

LANE: 0 STEP/YEARS: 0 SALARY: 37,441 (select one) ☐ Hourly
☒ Annually
☐ Contract issued ☐ Season

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

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

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

SIGNATURE OF SUPERVISOR

SIGNATURE OF SUPERINTENDENT

07/14/2021

DATE FORM COMPLETED

DATE



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: Kristal Hansen

POSITION: Third Grade Teacher

*FIRST DAY OF WORK: 08/16/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Substitute Teacher-5 yrs., STEM Coordinator-2yrs.

EDUCATION: BS Multidisciplinary Subjects--ECE/Elem. Ed/ESOL from EOU

NAMES OF REFERENCES CHECKED: Robyn Miller, Shanna Northway, Amy Martin

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Aaron Lieuallen

Robyn Miller

NAMES OF ALL PERSONS INTERVIEWED:

Kristal Hansen

Heather Mosley

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Jessa Bigsby

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

DATE OF NOTICE OF POSITION: 6/2/2021 DATE APPLICATIONS CLOSED: Open until filled

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

LANE: 0 STEP/YEARS: 0 SALARY: 37,441 (select one) ☐ Hourly
☒ Annually
☐ Contract issued ☐ Season

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

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

Janine Attlesperger Digitally signed by Janine Attlesperger
Date: 2021.07.12 09:12:51 -07'00'

SIGNATURE OF SUPERVISOR

SIGNATURE OF SUPERINTENDENT

7-12-2021

DATE FORM COMPLETED

DATE



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
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4.7

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Jessica Suchorski

POSITION: 7th-12th Science

*FIRST DAY OF WORK: 8/16/2021 WORK HOURS PER DAY: NA

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: 13 years experience teaching Science 6-12th grade

EDUCATION: BS +60

NAMES OF REFERENCES CHECKED: NA

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

NAMES OF ALL PERSONS INTERVIEWED:

Jessica Suchorski

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Randy Hennen

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

DATE OF NOTICE OF POSITION: 6/08/2021 DATE APPLICATIONS CLOSED: 6/25/2021

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

LANE: 16 STEP/YEARS: 60 SALARY: 66,777 (select one) ☐ Hourly
☒ Annually
☐ Season

☒ RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: 8/25/21

**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=gerry@grantsd.k12.or.us, c=US
Date: 2020.08.19 15:19:30 -0700

SIGNATURE OF SUPERVISOR

SIGNATURE OF SUPERINTENDENT

7/1/2021

DATE FORM COMPLETED

DATE

4.8

June 18, 2021

Dear Mr. Uptmor, Mr. Gerry and Grant County School District 4 Board members:

I have had a pleasant three years working in your school district. I especially enjoyed working with Mr. Gerry and the staff of Grant Union High School this year. Students were great, teachers were very cordial and hard working and the office staff was supportive and pleasant to work with. Mr. Gerry was a great boss to have, even under the difficult circumstances that Covid presented. I appreciated his calm, supportive presence in the building in regards to my interactions with him.

I am sorry to say that I am taking a position in Prairie City for the 2021/22 school year. It has been a goal of mine since I retired from West Linn Wilsonville Schools in 2018, to finish out my career as a teacher in Prairie City. I have so many fond memories of that school and am eager to bring a Spanish program to that district.

Thank you for the opportunity to meet the children and staffs of both Grant Union and Humbolt. I learned from both of my positions in your district and wish you well in your search for the right fit in your Spanish, Language Arts position that I am resigning from.

Sincerely,



Sharon A. Fritsch



4.9

Heidi Hallgarth

From: Bret Uptmor
Sent: Wednesday, July 7, 2021 1:21 PM
To: Rachelle Simmons; Heidi Hallgarth
Subject: FW: Resign

FYI

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: Elsa Spence
Sent: Wednesday, July 7, 2021 12:53 PM
To: Bret Uptmor <uptmorb@grantesd.k12.or.us>; Darbie Dennison <dennisond@grantesd.k12.or.us>
Subject: Resign

I am writing this short letter/notice to let you know that I will be moving back to Nevada and will not be returning to teach in the 2021-2022 school year. I need to know what further steps to take to make this official. Thank you.
Elsa Spence

4-10

Heidi Hallgarth

From: Bret Uptmor
Sent: Monday, July 26, 2021 4:10 PM
To: Heidi Hallgarth; Rachelle Simmons
Subject: FW: Middle School Football Coach

fyi

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: Ryan Gerry
Sent: Monday, July 26, 2021 4:09 PM
To: Bret Uptmor <uptmorb@grantesd.k12.or.us>
Subject: Fwd: Middle School Football Coach

Ryan Gerry
Principal
Grant Union Jr./Sr. High
541-575-1799

GO Prospectors!!!

Begin forwarded message:

From: "Kyle E." <ericksonkyle70@gmail.com>
Date: July 26, 2021 at 3:50:16 PM PDT
To: Ryan Gerry <gerryr@grantesd.k12.or.us>
Subject: Middle School Football Coach

To whom it may concern,

I am emailing you to inform you that I am resigning from the middle school football coach position. I must start focusing on my career and this means I will no longer be able to coach. I want to thank you for this opportunity. This has been fun and wish the team the best of luck in the future.

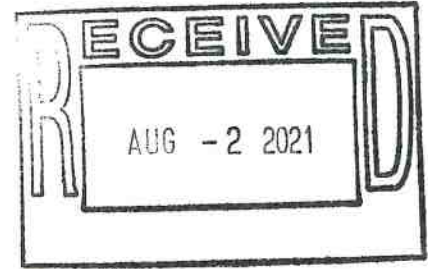
Sincerely,

4.11

Terry G. Harper
PO Box 334
Mt. Vernon, Ore. 97865
541-620-2127

July 30, 2021

Grant School District #3
Attn: Superintendent Bret Uptmore
401 North Canyon City Blvd.
Canyon City, Ore. 97820



COPY

To whom it may concern,

I am disappointed to have to announce that I will be resigning from my position as Assistant Transportation Manager effective August 19, 2021. I will continue to work through the next two weeks to finalize what I am able to and transition what I am not.

I have learned a great deal in my time with the school district both as Mechanic as well as the Assistant Transportation and Project Manager, and I deeply appreciate the professional and personal development opportunities that I had over the past couple years.

Cyndi Nelson – I want to personally thank you for providing me with the opportunity. You saw potential and provided the chance to learn from you. You trusted in me and were patient and dedicated. The time you spent teaching and challenging me has left a lasting impact on my career and development, and I am grateful to have had the opportunities to work for you.

My time with Grant School District #3 as the Assistant Transportation and Project Manager has been, as a whole, satisfying and rewarding and most certainly helped me develop my career professionally, but I have become less satisfied with District Management processes and direction in recent months. It is apparent that management with this school district does not support nor foster success for all staff members. Unfortunately, I can no longer work for a company that undermines and undervalues the worth of its employees unless they fit a certain agenda. The fact that my efforts to request involvement in projects and decisions directly tied to my job have been persistently ignored by management is indicative that things are not about to change in the near future. I can only hope that I am wrong and that this ongoing trend of inability to keep staff and students starts to move in the other direction.

Respectfully,

Terry G. Harper

CC: Cyndi Nelson, Heidi Hallgarth, Rachael Simmons, Haley Walker

4.12

COPY

Wayne Saul
27572 Roper Road
Mt. Vernon, OR 97865
08/02/2021

Dear Cyndi:

I am writing to inform you that as of today, I am giving you my resignation from my position as bus mechanic for Grant School District Three. I plan for my last day to be August 17th, while utilizing my vacation and personal days off during that time.

I would like to take to opportunity to express my gratitude for your leadership while I was in the position. Please be assured that this decision was purely a career-oriented one.

I would like to assure you before leaving all busses will be up to date on maintenance, and all annuals completed. I will be willing to be available the 1st day of school this year should any bus mechanic issues arise. My hope is that this will make for a smooth transition for the new school year.

Sincerely,

Wayne Saul

Wayne Saul





GRANT SCHOOL DISTRICT #3

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

4.13

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Amanda Gibbs

POSITION: 6th Grade Teacher

*FIRST DAY OF WORK: 08/16/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Teacher Assistant-4yrs.

EDUCATION: Western Governors University, Walla Walla Community, Central WA Univ.

NAMES OF REFERENCES CHECKED: Andrea Ashely, Marci Judd, Rhonda McCumber

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Andrea Ashley

NAMES OF ALL PERSONS INTERVIEWED:

Amanda Gibbs

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Jessica Suchorski

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

DATE OF NOTICE OF POSITION: 7/13/2021 DATE APPLICATIONS CLOSED: 8/05/2021

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

SIGNATURE OF SUPERINTENDENT

08/05/2021

DATE FORM COMPLETED

DATE

4.14.

Heidi Hallgarth

From: Ryan Gerry
Sent: Friday, August 13, 2021 9:58 AM
To: Heidi Hallgarth
Subject: RE: 2021-22 Coaching Staff

I'll start with Fall and Winter Coaches:

Fall Coaches

HS Football-Jason Miller HC, Andy Lusco AC, Tucker Wright AC
HS Volleyball-Shanna Northway HC, Erin Beil AC, Andrea Combs AC
MS Football-RC Huerta, Levi Waterson
MS Volleyball-Mandie McQuown
XC-Sonna Smith HC

Winter Coaches

HS Boys Basketball-RC Huerta HC, Jessie Gosnell AC
HS Girls Basketball-Jason Miller HC, Brittney Finely AC
MS Boys Basketball-Open
MS Girls Basketball-Open
HS Wrestling-Andy Lusco HC, Tye Parsons AC
MS Wrestling-Don Speakman
HS Dance-Carli Gardner HC, Megan Pass AC
HS Cheer Coach-Open

Ryan Gerry

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

Go Prospectors!!!

From: Heidi Hallgarth
Sent: Thursday, August 12, 2021 10:21 AM
To: Ryan Gerry <gerryr@grantesd.k12.or.us>
Subject: 2021-22 Coaching Staff

Good morning,

Can I get a list of your coaching staff and their positions for the 2021-22 school year please? Will you be hiring all of them at the August board meeting?

Thank you,

Heidi Hallgarth

Business Manager
Grant School District #3

415



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: Rachael Darrah

POSITION: Instructional Assistant

*FIRST DAY OF WORK: 08/19/2021 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Teacher Assistant-4yrs.

EDUCATION: AA, CPR cert., coursework in de-escalation tactics and ASL

NAMES OF REFERENCES CHECKED: Tia Barrietua, Cliff Abrahams, Zoe Ditmore

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger Mykal Weissenfluh

Marci Judd

NAMES OF ALL PERSONS INTERVIEWED:

Rachael Darrah

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Amanda Gibbs

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

DATE OF NOTICE OF POSITION: 8/03/2021 DATE APPLICATIONS CLOSED: 8/13/2021

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

LANE: 0 STEP/YEARS: 0 SALARY: 13.70 (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

SIGNATURE OF SUPERINTENDENT

08/13/2021

DATE FORM COMPLETED

8/23/21
DATE



GRANT SCHOOL DISTRICT #3

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

4.16

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Kelley McDaniel

POSITION: 1st Grade Teacher

*FIRST DAY OF WORK: 08/16/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 3 # PERSONS INTERVIEWED: 3

EXPERIENCE: Teacher Assistant-11 yrs.

EDUCATION: Western Governors University, Blue Mtn. Community

NAMES OF REFERENCES CHECKED: Marci Judd, Kim Smith, Jan Curtis

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: Elsa Spence

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

DATE OF NOTICE OF POSITION: 7/13/2021 DATE APPLICATIONS CLOSED: 8/13/2021

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

08/13/2021

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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

4.17

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Margaret Murphy

POSITION: Kindergarten Grade Teacher

*FIRST DAY OF WORK: 08/17/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 4 # PERSONS INTERVIEWED: 5

EXPERIENCE: 1st and 2nd Grade Teacher-35 yrs.

EDUCATION: Eastern Oregon University, Blue Mtn. Community

NAMES OF REFERENCES CHECKED: Kris Beal, Kim Smith, Christal Culley, Sherry Feiger

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Aaron Lieuallen

Sena Raschio

NAMES OF ALL PERSONS INTERVIEWED:

Margaret Murphy

Erin Hodge; Bobbee Boethin

Elijah Humbird

Christal Culley

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Shawna Oates

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

DATE OF NOTICE OF POSITION: 6/16/2021

DATE APPLICATIONS CLOSED: 8/17/2021

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

LANE: 90 STEP/YEARS: 17 SALARY: 70,584 (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

SIGNATURE OF SUPERINTENDENT

08/17/2021

DATE FORM COMPLETED

DATE



GRANT SCHOOL DISTRICT #3

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

4.18

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Kimberly Hernandez

POSITION: Library Assistant/Instructional Assistant

*FIRST DAY OF WORK: 08/19/2021 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: PreK/Eng. Asst. Teacher-5 yrs; After School Coordinator/Tutor-3 yrs.

EDUCATION: SOU BA

NAMES OF REFERENCES CHECKED: Lynn Johnson, Maria Weer, Kate Cueno

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger Mykal Weissenfluh

Marci Judd

NAMES OF ALL PERSONS INTERVIEWED:

Kimberly Hernandez

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Shanley Cobb

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

DATE OF NOTICE OF POSITION: 8/02/2021 DATE APPLICATIONS CLOSED: 8/16/2021

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

LANE: 0 STEP/YEARS: 0 SALARY: 13.70 (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

[Signature]

SIGNATURE OF SUPERINTENDENT

08/16/2021

DATE FORM COMPLETED

8/25/21

DATE

419

Laura L. Stinnett
PO Box 85
Canyon City, Oregon 97820

August 17, 2021

Grant School District #3
Attn: Bret Uptmor
401 S. Canyon Blvd.
Canyon City, Oregon 97820

Re: LETTER OF RESIGNATION

Dear Mr. Uptmor:

Please accept this as formal notice of my resignation from the position of Seneca School Office Specialist/Grant School District #3, effective two (2) weeks from today. This makes my last day of employment August 31, 2021.

After careful consideration, I have made the decision to resign in order to pursue a new career opportunity. Working for Grant School District #3 has been an experience that has allowed me to work with and learn from a host of quality people. I want to express my thanks to the administration, school board and staff members. In particular, thank you to a very special SPED team I worked with during my years at Grant Union and the community, parents and students of Seneca School where I have loved every moment of my time.

Thank you for allowing me to be a part of the GSD#3 team.

Sincerely,

Laura L. Stinnett



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: Marcus Teague

POSITION: Spanish Teacher

*FIRST DAY OF WORK: 8/16/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: None

EDUCATION: B.A. George Fox University

NAMES OF REFERENCES CHECKED: David Hoeffner, Keith DeHart

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:

Marcus Teague

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Sharon Fritsch

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

DATE OF NOTICE OF POSITION: 6/21/2021 DATE APPLICATIONS CLOSED: 8/13/2021

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.*

SIGNATURE OF SUPERVISOR

8/17/2021

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE 8/23/21



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: Greg Fitzpatrick

POSITION: Online Teacher

*FIRST DAY OF WORK: 8/18/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 1

EXPERIENCE: Customer Solutions Consultant UPS, Sale Consultant Executive

EDUCATION: B.S. Emmanuel College (Boston, MA)

NAMES OF REFERENCES CHECKED: _____

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

Rhonda McCumber

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Greg Fitzpatrick

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Micah Sprouffske

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

DATE OF NOTICE OF POSITION: 6/29/2021 DATE APPLICATIONS CLOSED: 8/12/2021

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.*

[Signature]
SIGNATURE OF SUPERVISOR

8/17/2021

DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

DATE 8/23/21



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: Stacy Durey Durych

POSITION: Computers/Business Teacher

*FIRST DAY OF WORK: 8/16/2021 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Tax consultant 27 years, Waldorf School/Head of School 3 years

EDUCATION: B.A. University of Alaska

NAMES OF REFERENCES CHECKED: Maria Klein, Thomas Jensen

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry Rhonda McCumber

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Stacey Durych Greg Fitzpatrick

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Jake Lopez

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

DATE OF NOTICE OF POSITION: 6/28/2021 DATE APPLICATIONS CLOSED: 8/6/2021

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.*

[Signature]
SIGNATURE OF SUPERVISOR

8/17/2021

DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

8-23-21
DATE



GRANT SCHOOL DISTRICT #3

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

4.23

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Fawn Brandon

POSITION: Cook Helper #1

*FIRST DAY OF WORK: 8/19/21

WORK HOURS PER DAY: 7

APPLICATIONS RECEIVED: 1

PERSONS INTERVIEWED: 1

EXPERIENCE: Worked in Pre-School in Redsport, Special Ed. Department at GU

EDUCATION: High School Diploma

NAMES OF REFERENCES CHECKED: Ashlee Brockway

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

Natalie Weaver

Janine Attlesperger

NAMES OF ALL PERSONS INTERVIEWED:

Fawn Brandon

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Mandie McQuown

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

DATE OF NOTICE OF POSITION: 6/17/2021

DATE APPLICATIONS CLOSED: 8/16/2021

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

LANE: 45 STEP/YEARS: 1 SALARY: 12.70

(select one) ☒ Hourly
☐ Annually
☐ Season

☐ Contract issued

☒ RECOMMENDED TO THE BOARD FOR HIRE

DATE OF BOARD APPROVAL: _____

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

SIGNATURE OF SUPERVISOR

8/17/2021

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT


DATE

8/23/21

August 24, 2021

To whom it may concern,

I am submitting my letter of resignation,
effective today. My last day of work will be the
31st of August.

A handwritten signature in black ink, reading "Dovie Wood". The signature is written in a cursive style, with the first name "Dovie" and the last name "Wood" clearly legible.

Dovie Wood