

Mark W Witty  
Superintendent



# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111  
Phone: (541)575-1280 | Fax: (541)575-3614

**WEDNESDAY 20 SEPTEMBER 2023 – 06:00PM**

## **BOARD MEETING & EXECUTIVE SESSION AGENDA**

**ZOOM IN BY USING THE FOLLOWING ACCESS CREDENTIALS:**

<https://us02web.zoom.us/j/2595245851?pwd=ZjFIZ2w2eDNPMmhoT1VtS0wvbk1MZZ09>

**Meeting ID: 259 524 5851**

**Passcode: HelloGSD3**

**[\* = supplement enclosed]**

**1) PRELIMINARY BUSINESS:**

- 1.1 Call to order
  - 1.1.1 Board Attendance: \_\_ of 7
- 1.2 Pledge of Allegiance
- 1.3 Agenda Review / Approval
- 1.4 Approval of Prior Meeting Minutes
  - 1.4.1 08/25/2023 – SS Board Meeting \*
  - 1.4.2 08/16/2023 – SS Board Meeting \*

**2) EXECUTIVE SESSION: ORS 192.660(2)(h)/Executive sessions permitted on certain matters; Consultation with Attorney: (2) The governing body of a public body may hold an executive session; (h) To consult with counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed.**

**3) PUBLIC COMMENTS / 3-MINUTE LIMIT:**

- 3.1 1)
- 3.2 2)
- 3.3 3)
- 3.4 4)

**4) SPOTLIGHT ON STUDENTS: Introducing new section!**

- 4.1 Introducing GU ASB Officers

Board of Directors:

Kris Beal | M.T. Anderson | Amy Charette, Vice Chair | Chris Labhart | Zac Bailey | Will Blood, Chair | Jake Taylor

Mark W Witty  
Superintendent



## 5) REPORTS:

- 5.1 Financial/Business Manager/Mary Jo Evers (MJE) \*
- 5.2 Current Enrollment/JM \*
- 5.3 Superintendent/MW \*
  - 5.3.1 Board/Superintendent Working Agreement/WS Date request?
  - 5.3.2 Contract with neighboring districts regarding transfers/requesting 2 board members to participate
  - 5.3.3 Strategic Planning/ Identify two board members for participation
    - 5.3.3.1 Evaluation of Superintendent \*
  - 5.3.4 Parent Input Night
    - 5.3.4.1 GU – Summary of Event/ 19 participants \*
    - 5.3.4.2 Humbolt – Summary of Event/ 18 participants (9 parents; 7 students; 2 teachers) \*
    - 5.3.4.3 Seneca – Summary of Event/ 2 participants \*
  - 5.3.5 Feasibility Study/ delaying
  - 5.3.6 OSBA Roadshow – Grant SD hosting: 09/27/2023 – 6:00PM \*
  - 5.3.7 OSBA Annual Conference/ November 10 – 11, 2023
  - 5.3.8 OSBA Open Board Positions/committee
  - 5.3.9 Safe Schools – Vector Training for Board Members
  - 5.3.10 Policies Update
- 5.4 Administration:
  - 5.4.1 Principal/GU (TBA/10/2023)
  - 5.4.2 Andy L \*
  - 5.4.3 Shanna N \*
  - 5.4.4 **Janine A** \*
    - 5.4.4.1 **Humbolt** \*
  - 5.4.5 Tina McCormick
    - 5.4.5.1 Seneca \*
  - 5.4.6 Trina Fell, Director / Humbolt Child Care Center (HCCC) \*
- 5.5 OSBA Board of Directors Rural Caucus/Chris Cronin, Vice Chair OSBA \*

## 6) NEW BUSINESS

- 6.1 Approve Co-op w/ Monument Baseball
- 6.2 Approve Contracts for future projects \*
  - 6.2.1 Professional Services Agreement for GU/ Electrical Engineering/HVAC/ Frontier \*
  - 6.2.2 Quote for new PA system for GU/ ESD/Quote for equipment only – Noctel \*
  - 6.2.3 Professional Services Agreement for re-keying interior locks and assisting with design for exterior access door systems/ Strawberry Mountain Locks \*
  - 6.2.4 Agreement for storage building construction (ESSR2)/Propose to accept bid: Strong Contracting \*
  - 6.2.5 Agreement for student commons construction/ construction time and materials contract/ **0 bids** \*

## 7) CONSENT AGENDA

- 7.1 Accept New Hire(s):
  - 7.1.1 Jay Hummel, Interim Principal for 2023/2024
  - 7.1.2 Tyasha Frank, Instructional Assistant
  - 7.1.3 Jessy Shore, Instructional Assistant
  - 7.1.4 Josiah Martin, School Bus Driver
  - 7.1.5 Bryanna Homan, Child Care Teacher Aide

### Board of Directors:

Kris Beal | M.T. Anderson | Amy Charette, Vice Chair | Chris Labhart | Zac Bailey | Will Blood, Chair | Jake Taylor

Mark W Witty  
Superintendent



- 7.1.6 Stacey Nelson Hale, Child Care Teacher
- 7.2 Accept Resignation(s):
  - 7.2.1 Kendall John, Instructional Assistant

8) **FUTURE CALENDAR DATES – 2023 | BOARD MEETINGS: 7:00PM, UNLESS OTHERWISE STATED**

- 8.1 09/20 – Board Meeting – with Executive Session/ 6:00 PM
- 8.2 10/18 – Board Meeting
- 8.3 11/15 – Board Meeting
- 8.4 12/20 – Board Meeting

9) **BOARD REPORTS/ (formerly Good of the Order):**

- 9.1 **KB:**
- 9.2 **M.T. A:**
- 9.3 **AC:**
- 9.4 **CL:**
- 9.5 **ZB:**
- 9.6 **WB:**
- 9.7 **JT:**

10) **TOTAL IN ATTENDANCE:**

- 10.1 In Person: \_\_\_\_
- 10.2 Via Zoom: \_\_\_\_

11) **ADJOURNED: \_\_\_\_\_ PM**

[Board Packet posted on district web site at: https://grantsd3.schoolinsites.com/](https://grantsd3.schoolinsites.com/)

*Grant Union School District No.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*

Board of Directors:

**Kris Beal | M.T. Anderson | Amy Charette, Vice Chair | Chris Labhart | Zac Bailey | Will Blood, Chair | Jake Taylor**

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Grant School District No. 3

09/20/2023 – 6:00PM

## Board Meeting Supplements

### Section One:

# Preliminary Business

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# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111  
Phone: (541)575-1280 | Fax: (541)575-3614

**FRIDAY 25 AUGUST 2023 – 07:00PM**

## **SPECIAL SESSION BOARD MEETING MINUTES**

**ZOOM IN BY USING THE FOLLOWING ACCESS CREDENTIALS:**

<https://us02web.zoom.us/j/2595245851?pwd=ZjFIZ2w2eDNPMmhoT1VtS0wvbk1MZz09>

**Meeting ID: 259 524 5851**

**Passcode: HelloGSD3**

**[\* = supplement enclosed]**

**1) PRELIMINARY BUSINESS:**

- 1.1 Call to order/ 7:01PM
  - 1.1.1 Attendance - Board: 6; Chris Labhart absent
- 1.2 Pledge of Allegiance
- 1.3 Agenda Review/ **Approval/ AC/JT/unanimous 6:0**
- 1.4 Approval of Prior Meeting Minutes
  - 1.4.1 7/19/2023 – Board Meeting \*/ MTA/JT/unanimous 6:0
- 1.5 Public Comments / 3-minute limit:
  - 1.5.1 1) Cindy Dougharity Spencer
    - 1.5.1.1 <dialog missed – due to technical problem>

**2) NEW BUSINESS**

- 2.1 Approve resignation agreement between Louis Dix and GSD3/(end of contract: 08/28/2023)/ **AC/KB/discussion/unanimous 6:0**
- 2.2 Temporary suspension of Policy CBB through August 31<sup>st</sup>, 2023/ **Suspend policy temporarily until new superintendent is identified and hired, through 08/31/2023/ ZB/MTA/discussion: AC – move forward with hiring a new superintendent and suspend policy; unanimous 6:0**
- 2.3 Authorization of board chair to negotiate and execute interim Superintendent Contract/ **ZB/AC/discussion: ZB – Credential, cost, board?/ WB: can execute moving forward to find Supt; Mark willing to perform as interim Supt and GU Principal per informal discussion about contract negotiation, closely to mirror former Supt’s contract/ WB comfortable negotiating new contract w/ legal counsel involved/ unanimous 6:0**
- 2.4 Approval for Kindergarten Job Share for the 2023/2024 School Year/ **JA: explained employee requests to share; split in afternoon, share with Bre Apostol/ ZB/KB/unanimous 6:0**
- 2.5 Signatory Documents X2: /Approval request attached/ District Financial Accounts

1,4,1  
1/4

Board of Directors:

Louis Dix – Superintendent



- 2.5.1 Document 1) 08/25/2023 – Authorize Mary Jo Evers as user all District Accounts/ JT/ZB/ discussion: MTA – is [MJE] currently doing work for our district now? WB: Yes./ unanimous 6:0
- 2.5.2 Document 2) 08/25/2023 – remove L. Dix; add WB to all accounts (interim basis)/KB/AC/unanimous 6:0

3) **CONSENT AGENDA**

- 3.1 Accept New Hire – Half Time (.5) Kindergarten Teacher Job Share
- 3.1.1 Bre Apostol/ ZB/KB/unanimous 6:0

4) **FUTURE CALENDAR DATES – 2023 | BOARD MEETINGS: 7:00PM, UNLESS OTHERWISE STATED**

- 4.1 08/25 – Board Meeting – Special Session
- 4.2 09/20 – Board Meeting
- 4.3 10/18 – Board Meeting
- 4.4 11/15 – Board Meeting
- 4.5 12/20 – Board Meeting

5) **GOOD OF THE ORDER:**

- 5.1 KB: “2 thumbs up”
- 5.2 M.T. A: Thank L. Dix for service to community/district
- 5.3 AC: Echoed same as MTA
- 5.4 CL: <absent>
- 5.5 ZB: Liked L. Dix/ Did some great things, 10 years ago as Supt, may have done very well/ very grateful/ Grateful to WB for the time willing to dedicate to this district
- 5.6 WB: Appreciates L. Dix and time served/ came into bad situation
- 5.7 JT: Appreciates L. Dix, qualities and energy/ a lot of work to do/ have to look forward/ appreciate Mark Witty coming forward/ thanks to WB for time and energy spent/ lots of tough decisions/ grateful for our kids

6) **ADJOURNED: 7:37PM/ MTA/JT/unanimous 6:0**

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2 | 09/14/2023 | Web Posting: 09/14/2023 | MW/WB/jm  
2023-0825 – SS Board Meeting Agenda - Superintendent

Board of Directors:

Kris Beal | M.T. Anderson | Amy Charette, Vice Chair | Chris Labhart | Zac Bailey | Will Blood, Chair | Jake Taylor

1.4.1  
2/4

# Grant Union School District No. 3

## PLEASE SIGN IN

### BOARD MEETING

District Office Board Room

DATE: 08/25/2023 TIME: 07:00 PM

CHECK if you  
wish to address  
the Board during  
Public Forum

NAME (please print)

TOWN REPRESENTING

3 minute limit

- |                                     |                            |              |
|-------------------------------------|----------------------------|--------------|
| <input type="checkbox"/>            | Andy Lusca                 | MV           |
| <input type="checkbox"/>            | Dan Sohem                  | JD           |
| <input type="checkbox"/>            | Heather Rookstool          | JD           |
| <input type="checkbox"/>            | Shawly Cohn                | JD           |
| <input type="checkbox"/>            | Kassi Helmicks             | JD           |
| <input type="checkbox"/>            | Anna Field                 | Prairie City |
| <input type="checkbox"/>            | Sonra Smith                | Seneca       |
| <input type="checkbox"/>            | Jason Miller               | GU/CC        |
| <input checked="" type="checkbox"/> | Cindy Doughty              | GU/CC        |
| <input type="checkbox"/>            | <del>Janine Albrecht</del> | JD           |

1.4.1  
3/4

# Grant School District No. 3

## PLEASE SIGN IN

### BOARD MEETING

District Office Board Room

DATE: 08/25/2023 TIME: 07:00 pm

CHECK HERE if you wish to address the Board during Public Forum.

(3-Minute Limit)

NAME (please print)

TOWN REPRESENTING

<input type="checkbox"/>	<u>Marea Combs</u>	_____
<input type="checkbox"/>	<u>Courtney Montague</u>	<u>John Day</u>
<input type="checkbox"/>	<u>Justin Davis</u>	<u>BME JDavis@bluemooninagle.com</u>
<input type="checkbox"/>	_____	_____
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1.4.1  
4/4



Louis Dix – Superintendent



# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111  
Phone: (541)575-1280 | Fax: (541)575-3614

**WEDNESDAY 16 AUGUST 2023 – 07:00PM**

## **SPECIAL SESSION BOARD MEETING MINUTES**

**ZOOM IN BY USING THE FOLLOWING ACCESS CREDENTIALS:**

<https://us02web.zoom.us/j/2595245851?pwd=ZjFIZ2w2eDNPMmhoT1VtS0wvbk1Mz09>

Meeting ID: 259 524 5851

Passcode: HelloGSD3

[\* = supplement enclosed]

1) **PRELIMINARY BUSINESS:**

1.1 Call to order/7:00PM

1.2 Pledge of Allegiance

1.3 Agenda Review / Approval/CL/ZB/unanimous

1.4 Approval of Prior Meeting Minutes

1.4.1 7/19/2023 – Board Meeting \*/ZB/AC/unanimous

1.5 Public Comments / 3-minute limit:

1.5.1 1) Courtney Montague/ Grounds fencing installed at Humbolt Elementary School (HES)/great group of teachers, do a fantastic job! Does not like new fencing, looks like a prison. Wants more details about functionality of fencing. Wants more discussion. Fire escapes. Having to wait for someone to let a parent in the school. Feels gate system is not the answer.

1.5.2 2) Sivanna, GU SR/co-op sports letter presentation/keep co-op/Both Halle and herself students since Kindergarten. Have worked so hard for sports participation and championship <some video/audio lost due to weak internet>.

1.5.3 3) Halle, GU SR/ co-op sports letter presentation/keep co-op/ Never mattered which school, because we were one team, working toward the same goal. Asking this board to come to an arrangement [to keep the co-op active] that all parties [in charge] can agree upon.<Due to loss of audio and video a small fraction of comments were lost and have been combined from both student speakers>.

1.5.4 4) Charlene Morris, Budget Committee Chair/ Offered legal assistance with “public budget laws” citing ORS: 192.460; 192.640 and the necessary familiarity required for Oregon School Districts, following receipt of a 07/31/2023 Email received from district staff. ORS: 294.47173 should be no supplemental budget meeting tomorrow [08/17/2023], as it would be considered in violation of public meeting laws.

1 | 08/18/2023 | Web Posting: 09/21/2023 | 00/00/unanimous  
2023-0816 – SS Board Meeting Minutes/Zone 1 Selection: Kris Beal

Board of Directors:

Z1: Kris Beal | Z2: M.T. Anderson | Z3: Amy Charette, Vice Chair | Z4: Chris Labhart | AL: Zac Bailey | AL: Will Blood, Chair | AL: Jake Taylor

1.4.2  
1/16



Louis Dix – Superintendent



2) **REPORTS:**

2.1 Superintendent/updates/LD \*/report orally presented and enclosed in public meeting packet. In addition: state law passed requiring [menstrual cycle hygiene product] dispensers to be placed in all student bathrooms. JT: Following state law has cost [district] a lot of money – COVID laws cited; do we have any recourse [to not follow state laws]? We lost enrollment due to the following of the prior COVID laws. LD: Bathrooms are being converted to [unisex spaces]. JT: Is there someone [governmentally] we can write to voice our concerns, for our community? What is next to cause our enrollment to decline. LD: Governor Owens good listening ear. CL: Meeting with Representative Owens Friday 08/18/2023; will present topic/district concerns. LD: Safety concerns discussed further. Fencing will provide security; people coming in and children leaving. Security and easy parent and student access is the goal... CL: Requested update on Humbolt roofing construction delay; LD: Due to 1950's building being built with electrical wiring being installed under roofing. Nails have been driven into the roof over the years through the electrical wiring conduits (housing the wiring) causing the entire electrical system to require replacement, per electrical contractor T & S Electrical – Ty Parsons. Causing a one month delay. Working on it every day, as fast as possible.

3) **NEW BUSINESS**

3.1 **Evaluation and Selection of Vacant Zone 1 Seat Applicants:**

- 3.1.1 Applicant 1: Alicia Griffin – 7:32PM/Withdrew application due to potential relocation out of Z1
- 3.1.2 Applicant 2: Cody Wilson – 7:33PM/>< interview process | sample questionnaire enclosed ><
- 3.1.3 Applicant 3: Kris Beal – 7:43PM/>< interview process | sample questionnaire enclosed ><
- 3.1.4 Applicant 4: Jessie Huerta – 7:51PM/>< interview process | sample questionnaire enclosed ><
- 3.1.4.1 **SCORING TALLY: (CW = 13); (KB = 11); (JH = 12)**
  - 3.1.4.1.1 **M.T. ANDERSON**
    - 3.1.4.1.1.1 Cody Wilson 1
    - 3.1.4.1.1.2 Kris Beal 3
    - 3.1.4.1.1.3 Jessie Huerta 2
  - 3.1.4.1.2 **AMY CHARETTE, VICE CHAIR**
    - 3.1.4.1.2.1 Cody Wilson 3
    - 3.1.4.1.2.2 Kris Beal 2
    - 3.1.4.1.2.3 Jessie Huerta 1
  - 3.1.4.1.3 **CHRIS LABHART**
    - 3.1.4.1.3.1 Cody Wilson 3
    - 3.1.4.1.3.2 Kris Beal 1
    - 3.1.4.1.3.3 Jessie Huerta 2
  - 3.1.4.1.4 **ZAC BAILEY**
    - 3.1.4.1.4.1 Cody Wilson 2
    - 3.1.4.1.4.2 Kris Beal 1
    - 3.1.4.1.4.3 Jessie Huerta 3
  - 3.1.4.1.5 **WILL BLOOD, CHAIR**
    - 3.1.4.1.5.1 Cody Wilson 3
    - 3.1.4.1.5.2 Kris Beal 2
    - 3.1.4.1.5.3 Jessie Huerta 1
  - 3.1.4.1.6 **JAKE TAYLOR**
    - 3.1.4.1.6.1 Cody Wilson 1
    - 3.1.4.1.6.2 Kris Beal 2
    - 3.1.4.1.6.3 Jessie Huerta 3

2 | 08/18/2023 | Web Posting: 09/21/2023 | 00/00/unanimous  
2023-0816 – SS Board Meeting Minutes/Zone 1 Selection: Kris Beal

**Board of Directors:**

Z1: Kris Beal | Z2: M.T. Anderson | Z3: Amy Charette, Vice Chair | Z4: Chris Labhart | AL: Zac Bailey | AL: Will Blood, Chair | AL: Jake Taylor

2/16

Louis Dix – Superintendent



- 3.2 Projects update; Feasibility Study/Video/NG \*/8:05PM/ Overview: 06/2022 hired by GSD3 for feasibility study for location of new HS. Contract charges paid by: House Bill 5202. Administrative update capitol improvement projects: June 2023 hired to manage grant funding: budget fund 241 (COVID/ESSR funding) <\$1M, ESSR2. Budget project fund 400: \$6.1M; only ~\$1M allocated. Future projects and plans for remaining budget. Memo presented (enclosed in packet).

Looking for the following approvals – ESSR3 funds: PROJECTS: HUMBOLT: Playground upgrade; GRANT UNION: Commons update; complete HVAC replacement. Asphalt work at GU: \$35,000.00; <\$17,000.00 for Humbolt, including re-stripping and resealing both parking lots. Three distinctive quotes for replacing concrete at Humbolt.

?ZB: ESSR funds have expiration: Most improvements will buy GSD3 10 years. ?ZB: will 10 years be enough time to locate new school location? ESSR2 spend by: 09/30/2023; ESSR3 obligated by: 09/30/2023 – spend by 09/30/2024. ?M.T.A: Asking for clarity on the amounts of the ESSR funds.

ESSR2 FUNDS SPEND BY 09/30/2023 (HES playground equipment): ZB/CL/unanimous pass  
ESSR3 FUNDS OBLIGATED BY 09/30/2023 (GU commons, HVAC): CL/JT/discussion: request for proposal (RFP's)/ unanimous pass

PAVING: need contracts approved tonight and get done before schools starts/ CONTRACTS: Hueckman and Central Oregon Asphalt/ M.T.A/JT/unanimous pass

SECURITY GATES for HES have not been received yet. Will be installed when received. Will be installed with BlueTooth accessibility; without BT, visitors can be buzzed in. Capitol Projects fund 400. View video: Seamless entry, fully automated; gates/entries on timers.

- 3.3 Certified MOU – JR High Coaches/LD \*/ 8:36PM/ ZB/JT/unanimous pass
- 3.4 Sports CO-OP discussion/LD/ 8:38PM/ discussion: JT: \$1,000./yr/student/ ZB: <slightly inaudible> AL: requests board policy as regards sports co-op/ WB: AL sent WB requested 2022/23 athlete counts for GU - vs- PC 80 total, 67 GU; 13 PC/ wants a fair approach with further discussion with PC/kids should be allowed to play if they want to/ ZB: What is reasonable amount per athlete?/ AL: unable to state a fair amount/ should never have to ask, board policy should be in place/ JT: had policy for fund raising, ruined fund raising/ talked to other EO schools that are part of co-op, paying \$500./athlete - \$0./athlete/ keeping the co-op best way to start healing some wounds in this community/ biased for: kids and success/ my goal to keep co-op alive with motion, policy for these kids/ M.T.A: pro-co-op/ culture of winners opportunities open up/ if we get hung up on the money, we are not putting kids first/ 2 meeting ado, competent people willing to volunteer coaching time/ but opted to pay for a head coach instead/ strongly agrees with JT's proposal/ ZB: Wants to see where budget is before we commit/ do we have a sports co-op policy?/ CL: met with PC/ wants to see our kids play on the best facility possible/ believes pc would consider \$1,000./athlete/ wants to pass proposal tonight/ JT's motion was for: '\$1,000./athlete/sport, for four years'/ JT/M.T.A/6Y; KB: N (6:1 pass); LD will send sport co-op proposal to superintendent of PC 08/17.

3.5 OSBA:

- 3.5.1 Proposal; conference/LD \*/ Cost disclosed – under Professional Development under specific budget line item/ CL: proposed to find out if there are any other of our nearby districts that are willing to join in the training courses and share the cost; wants to table proposal until "share cost" data is obtained/ Next conference for Board Members: 11/09 – 11/11/2023 in Portland, OR; interest: AC/ Board members asked to express interest in attending by 08/30/2023

3 | 08/18/2023 | Web Posting: 09/21/2023 | 00/00/unanimous  
2023-0816 – SS Board Meeting Minutes/Zone 1 Selection: Kris Beal

Board of Directors:

Z1: Kris Beal | Z2: M.T. Anderson | Z3: Amy Charette, Vice Chair | Z4: Chris Labhart | AL: Zac Bailey | AL: Will Blood, Chair | AL: Jake Taylor

3/16



Louis Dix – Superintendent



- 3.5.2 Board Policies Recommended/LD \*/ Copies provided in packet/ administrative team to be presented with policy changes, provide feedback, vote during 09/20 meeting
- 3.5.3 Recommend to remove policy: GDBDAA – COVID/LD/ WB/AC/unanimous pass
- 3.5.4 Readopt policy: GBA/JBA/ Copy provided in packet/ vote during 09/20 meeting

4) **CONSENT AGENDA:**

- 4.1 **Accept New Hires: CL except coaching adjustments: /ZB/unanimous pass**
  - 4.1.1 **Humbolt Child Care Center**
    - 4.1.1.1 Ashley Hall – Child Care Teacher
    - 4.1.1.2 Mya Kilby – Child Care Teacher
    - 4.1.1.3 Majik Myers – Child Care Teacher Assistant
    - 4.1.1.4 Brilynn Combs – Child Care Aide
  - 4.1.2 **Humbolt Elementary School**
    - 4.1.2.1 Andrea Ashley – Teacher
    - 4.1.2.2 Carrie Sullivan – Teacher
    - 4.1.2.3 Karen Broemling – ½ Time Teacher - Kindergarten
    - 4.1.2.4 Nathan Blevins – Instructional Assistant
    - 4.1.2.5 KoRina Jones – Cook’s Assistant
    - 4.1.2.6 Ferdinand Mordeno – Cook’s Helper
  - 4.1.3 **Coaching – Grant Union SR/JR High School**
    - 4.1.3.1 See 2023/2024 GU Coaching Roster Attached \*/ **AL:** Announced roster corrections of paid -vs- volunteer/ **CL/ZB/unanimous pass on Consent Agenda in its entirety, including coaching clarification**

- 5) **EXECUTIVE SESSION: ORS 192.660(2)(b) – 9:29PM/ To consider the dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing. **WB:** No decision intended – public attendees excused; pause meeting, adjourn later.**

6) **FUTURE CALENDAR DATES – 2023 | BOARD MEETINGS: 7:00PM, UNLESS OTHERWISE STATED**

- 6.1 08/17 – Board Meeting – Work Session Supplemental Budget Meeting 6:00PM <<CANCELED>>
- 6.2 09/20 – Board Meeting
- 6.3 10/18 – Board Meeting
- 6.4 11/15 – Board Meeting
- 6.5 12/20 – Board Meeting

7) **GOOD OF THE ORDER:**

- 7.1 **KB:** Thanks
- 7.2 **M.T. A:** Thanks to applicants, students
- 7.3 **AC:** Thanks to students, applicants
- 7.4 **CL:** Mark Owens 08/29 meeting; need student board rep
- 7.5 **ZB:** Thanks to applicants; excited to have KB aboard
- 7.6 **WB:** Echoing same thanks, applicants; students
- 7.7 **JT:** Thanks to applicants; students; need student rep
- 7.7.1 **LD:** Working to facilitate student representation and report from GU each month; echoed thanks

Board of Directors:

4/16

Louis Dix – Superintendent



8) **ADJOURNED: ~10:51PM**

**CLOSING STATEMENT:** Compilation and completion of these minutes were drawn by reviewing the 02:29:58 Zoom recording of this 08/16/2023 SS Board Meeting in its entirety on 08/18/2023. By: Janet Myers, Board Secretary

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

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5 | 08/18/2023 | Web Posting: 09/21/2023 | 00/00/unanimous  
2023-0816 – SS Board Meeting Minutes/Zone 1 Selection: Kris Beal

Board of Directors:

Z1: Kris Beal | Z2: M.T. Anderson | Z3: Amy Charette, Vice Chair | Z4: Chris Labhart | AL: Zac Bailey | AL: Will Blood, Chair | AL: Jake Taylor

5/16

# Grant School District No. 3

## Interview Questions for School Board Director Candidate

Candidate: Cody Wilson Interview Date: 08/16/2023 Time: 19:33

1) Tell us about yourself and why you are interested in filling the open school board seat? / M.T.A

2) What particular strengths will you bring to this school board? / AC

3) What do you believe you will find to be the greatest challenge about school board service? / CL

4) What do you believe are the greatest challenges currently facing this school district? / WB

5) As an individual school board member, how would you handle a situation where the board takes a position, of which you do not agree – perhaps a matter that you have actively campaigned on? / JT

6) How would you handle conflict with fellow school board members, administrators or teachers? / JB

7) What would you do when approached by an angry, irate parent or staff member with complaints about a school district issue or employee? / M.T.A

8) What is your vision of an outstanding school district? / AC

6/16



# Grant School District No. 3

## Interview Questions for School Board Director Candidate

Candidate: Kris Beal Interview Date: 08/16/2023 Time: 1943

1) Tell us about yourself and why you are interested in filling the open school board seat? / ~~WB~~ 3B


2) What particular strengths will you bring to this school board? / UT


3) What do you believe you will find to be the greatest challenge about school board service? / WB


4) What do you believe are the greatest challenges currently facing this school district? / CL


5) As an individual school board member, how would you handle a situation where the board takes a position, of which you do not agree – perhaps a matter that you have actively campaigned on? / AC


6) How would you handle conflict with fellow school board members, administrators or teachers? / M.T.A


7) What would you do when approached by an angry, irate parent or staff member with complaints about a school district issue or employee? / 3B


8) What is your vision of an outstanding school district? / UT


7/16

# Grant School District No. 3

## Interview Questions for School Board Director Candidate

Candidate: Jessie Huerta Interview Date: 08/16/2023 Time: 1:51pm

1) Tell us about yourself and why you are interested in filling the open school board seat? /WB


2) What particular strengths will you bring to this school board? /CL


3) What do you believe you will find to be the greatest challenge about school board service? /AC


4) What do you believe are the greatest challenges currently facing this school district? /M.T.A


5) As an individual school board member, how would you handle a situation where the board takes a position, of which you do not agree – perhaps a matter that you have actively campaigned on? /JB


6) How would you handle conflict with fellow school board members, administrators or teachers? /JT


7) What would you do when approached by an angry, irate parent or staff member with complaints about a school district issue or employee? /WB


8) What is your vision of an outstanding school district? /CL


8/16

# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111

## Board of Directors | Applicant Scoring & Selection Form

Applicant 1) <b>KRIS BEAL</b>				
SCORE:	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>

<del>Applicant 2) <b>ALICIA GRIFFIN</b></del>				
<del>SCORE:</del>	<del>1 <input type="checkbox"/></del>	<del>2 <input type="checkbox"/></del>	<del>3 <input type="checkbox"/></del>	<del>4 <input type="checkbox"/></del>

Applicant 3) <b>JESSIE HUERTA</b>				
SCORE:	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 4) <b>CODY WILSON</b>				
SCORE:	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

PUBLIC NOTES | TALLIES:

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Active Board Member Name: M.T. Anderson

Date: 08/16/2023

2023-0814 – BOD Applicant Scoring form

BOARD OF DIRECTORS

ZONE 1 – Vacant | M.T. Anderson | Amy Charette | Chris Labhart | Zac Bailey | Will Blood | Jake Taylor

9/16

# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111

## Board of Directors | Applicant Scoring & Selection Form

Applicant 1) <b>KRIS BEAL</b>				
SCORE:	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 2) <b>ALICIA GRIFFIN</b> <i>Withdrawn</i>				
SCORE:	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 3) <b>JESSIE HUERTA</b>				
SCORE:	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 4) <b>CODY WILSON</b>				
SCORE:	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>

PUBLIC NOTES | TALLIES:

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Active Board Member Name:

*Amy Charette*

Date:

*8/14/23*

2023-0814 – BOD Applicant Scoring form

BOARD OF DIRECTORS

ZONE 1 – Vacant | M.T. Anderson | Amy Charette | Chris Labhart | Zac Bailey | Will Blood | Jake Taylor

*10/16*

# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111

## Board of Directors | Applicant Scoring & Selection Form

Applicant 1) <b>KRIS BEAL</b>				
SCORE:	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 2) <b>ALICIA GRIFFIN</b>				
SCORE:	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 3) <b>JESSIE HUERTA</b>				
SCORE:	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 4) <b>CODY WILSON</b>				
SCORE:	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>

PUBLIC NOTES | TALLIES:

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Active Board Member Name:

*Chris Labhart*

Date:

*8.16.2023*

*11/16*



# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111

## Board of Directors | Applicant Scoring & Selection Form

Applicant 1) **KRIS BEAL**

SCORE: 1  2  3  4  + 1 + 2 ~~+ 3~~ = **4**

Applicant 2) ~~**ALICIA GRIFFIN**~~

SCORE: 1  2  3  4

Applicant 3) **JESSIE HUERTA**

SCORE: 1  2  3  4  + 2 + 3 = **8**

Applicant 4) **CODY WILSON**

SCORE: 1  2  3  4  + 1 + 3 = **6**

PUBLIC NOTES | TALLIES:

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Active Board Member Name: Zac Bailey

Date: 8/16/23

2023-0814 – BOD Applicant Scoring form

BOARD OF DIRECTORS

ZONE 1 – Vacant | M.T. Anderson | Amy Charette | Chris Labhart | Zac Bailey | Will Blood | Jake Taylor

12/16

# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111

## Board of Directors | Applicant Scoring & Selection Form

Applicant 1) <b>KRIS BEAL</b>				
SCORE:	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

<del>Applicant 2) <b>ALICIA GRIFFIN</b></del>				
<i>WITHDRAWN</i>				
SCORE:	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 3) <b>JESSIE HUERTA</b>				
SCORE:	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>

Applicant 4) <b>CODY WILSON</b>				
SCORE:	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>

PUBLIC NOTES | TALLIES:

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Active Board Member Name: *Will Blood* Date: *8/16/23*

# GRANT SCHOOL DISTRICT NO. 3

401 N Canyon City Blvd | Canyon City, OR 97820-6111

## Board of Directors | Applicant Scoring & Selection Form

Applicant 1) **KRIS BEAL**

SCORE:    1     2     3     4

Applicant 2) **ALICIA GRIFFIN**

SCORE:    1     2     3     4

Applicant 3) **JESSIE HUERTA**

SCORE:    1     2     3     4

Applicant 4) **CODY WILSON**

SCORE:    1     2     3     4

PUBLIC NOTES | TALLIES:

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Active Board Member Name: *Jake Taylor*

Date: *8/16/23*

2023-0814 – BOD Applicant Scoring form

*14/16*

# Grant Union School District No. 3

## PLEASE SIGN IN

### BOARD MEETING

District Office Board Room

DATE: 08/16/2023 TIME: 7:00 pm

<Public mtg length: 02:29:58>

CHECK if you  
wish to address  
the Board during  
Public Forum

NAME (please print)

TOWN REPRESENTING

*3 minute limit*

- |                                     |                            |                   |
|-------------------------------------|----------------------------|-------------------|
| <input type="checkbox"/>            | <u>Heather Rookstool</u>   | <u>John Day</u>   |
| <input type="checkbox"/>            | <u>Cody Wilson</u>         | <u>Mt. V</u>      |
| <input type="checkbox"/>            | <u>Jane Young</u>          | <u>JD</u>         |
| <input type="checkbox"/>            | <u>Dan Solem</u>           | <u>JD</u>         |
| <input type="checkbox"/>            | <u>Kassi Helmicks</u>      | <u>JD</u>         |
| <input checked="" type="checkbox"/> | <u>Courtney Montague</u>   | <u>John Day</u>   |
| <input checked="" type="checkbox"/> | <u>Sivanna &amp; Halle</u> | <u>John Day</u>   |
| <input type="checkbox"/>            | <u>Stephan Parsons</u>     | <u>John Day</u>   |
| <input type="checkbox"/>            | <u>Ein Hodge</u>           | <u>John Day</u>   |
| <input type="checkbox"/>            | <u>Alicia Kiffin</u>       | <u>Mt. Vernon</u> |



# Grant Union School District No. 3

## PLEASE SIGN IN

### BOARD MEETING

District Office Board Room

DATE: 08/16/2023 TIME: 7:00 pm

CHECK if you  
wish to address  
the Board during  
Public Forum

NAME (please print)

TOWN REPRESENTING

*3 minute limit*

- |                                     |                          |                   |
|-------------------------------------|--------------------------|-------------------|
| <input checked="" type="checkbox"/> | <u>Charlene Morris</u>   | <u>_____</u>      |
| <input type="checkbox"/>            | <u>Jessie Murawski</u>   | <u>Mt. Vernon</u> |
| <input type="checkbox"/>            | <u>Kitman Kienzle</u>    | <u>_____</u>      |
| <input type="checkbox"/>            | <u>Lavana James</u>      | <u>_____</u>      |
| <input type="checkbox"/>            | <u>Kris Beal</u>         | <u>Mt. Vernon</u> |
| <input type="checkbox"/>            | <u>Shanna Northway</u>   | <u>John Day</u>   |
| <input type="checkbox"/>            | <u>Andy Lingo</u>        | <u>Mt. Vernon</u> |
| <input type="checkbox"/>            | <u>Tamara Hestberger</u> | <u>John Day</u>   |
| <input type="checkbox"/>            | <u>TREV-TELL</u>         | <u>P.C.</u>       |
| <input type="checkbox"/>            | <u>Justin Davis</u>      | <u>BME</u>        |



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Grant School District No. 3

09/20/2023 – 6:00PM

## Board Meeting Supplements

### Section Four:

# Spotlight on Students

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Grant School District No. 3

09/20/2023 – 6:00PM

## Board Meeting Supplements

**Section Five:**

**Reports**

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## Grant School District #3

**Disbursement Detail Listing**      Bank Name: CHECKING ACCOUNT      Date Range: 07/01/2023 - 09/13/2023      Sort By: Check  
 Fiscal Year: 2023-2024      Bank Account: 411700029      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		Bank Account: 411700029						
45923	07/18/2023	1000	Lake Creek Youth Camp	6-5 to 6-8-23	100.0000.8421.000.000.000.00	Humbolt Outdoor School	\$5,679.00	
45924	07/18/2023	1000	Culley, Christal	07172023	100.0000.8421.000.000.000.00	Humbolt Outdoor School Coordinator	\$14,230.80	
45925	07/20/2023	1001	Eberhards Dairy Products	1572960	253.0000.8421.000.000.000.00	Cafe Food- Humbolt	\$321.26	
45925	07/20/2023	1001	Eberhards Dairy Products	1573483	253.0000.8421.000.000.000.00	Cafe Food- Humbolt	\$239.36	
45925	07/20/2023	1001	Eberhards Dairy Products	1574295	253.0000.8421.000.000.000.00	Cafe Food- Humbolt	\$171.28	
45925	07/20/2023	1001	Eberhards Dairy Products	1574970	253.0000.8421.000.000.000.00	Cafe food- Humbolt	\$114.95	
45925	07/20/2023	1001	Eberhards Dairy Products	1752287	253.0000.8421.000.000.000.00	Cafe Food- Humbolt	\$277.70	
							<b>Check Total:</b>	<b>\$1,124.55</b>
45926	07/20/2023	1002	Eberhards Dairy Products	1572845	253.0000.8421.000.000.000.00	Cafe Food- GU	\$110.92	
45926	07/20/2023	1002	Eberhards Dairy Products	1573366	253.0000.8421.000.000.000.00	Cafe Food- GU	\$220.47	
45926	07/20/2023	1002	Eberhards Dairy Products	1574234	253.0000.8421.000.000.000.00	Cafe Food- GU	\$219.07	
							<b>Check Total:</b>	<b>\$550.46</b>
45927	07/20/2023	1003	Andrew Marotta	Surviving & Thriving	100.0000.8421.000.000.000.00	Surviving & Thriving workshop	\$1,200.00	
45927	07/20/2023	1003	Andrew Marotta	Surviving & Thriving	100.0000.8421.000.000.000.00	Surviving & Thriving workshop	\$3,400.00	
45927	07/20/2023	1003	Andrew Marotta	Surviving & Thriving	100.0000.8421.000.000.000.00	Surviving & Thriving workshop	\$3,400.00	
							<b>Check Total:</b>	<b>\$8,000.00</b>
45928	07/20/2023	1003	JB's Roofing, Inc	Application 1	400.0000.8421.000.000.000.00	6-30 JB Progress Billing #1	\$449,595.00	
45929	07/20/2023	1003	Les Schwab Tires	CB99801429	100.0000.8421.000.000.000.00	4-Wheel aliment for Chev District Car #12	\$116.99	
							<b>Check Total:</b>	<b>\$449,595.00</b>

5.1  
1/30

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT  
Bank Account: 411700029

Date Range: 07/01/2023 - 09/13/2023  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Amount	Description	Amount
45929	07/20/2023	1003	Les Schwab Tires	CB99801429	100.0000.8421.000.000.000.00	\$971.96	4-New 245/65R-17 Open Range Tires for Chev #12	\$971.96
45929	07/20/2023	1003	Les Schwab Tires	CB99801429	100.0000.8421.000.000.000.00	\$75.96	4-siping tires for Chev #12 District Car on 05/17/2023	\$75.96
45929	07/20/2023	1003	Les Schwab Tires	CB99801429	100.0000.8421.000.000.000.00	\$67.96	4-Wheel Spin Balancing for District Car #14 on	\$67.96
45930	07/20/2023	1003	Oregon FBLA	Reg # 49741	100.0000.8421.000.000.000.00	\$1,232.87	FBLA- Nationals Registration	\$7,640.00
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$7,640.00	Doll Cradle- Assemble	\$257.98
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$339.76	Heavy-Duty Solid Color Classroom Rug	\$339.76
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$179.88	Art Drying Rack	\$179.88
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$1,057.60	Preschool Chair	\$1,057.60
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$529.98	Square Value Table & ChairSet	\$529.98
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$153.99	Mobile Metal Rest Mat Storage Cart	\$153.99
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$25.99	Helping Hands Pocket Chart	\$25.99
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$374.88	Maple Book Display W/Markerboard	\$374.88
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$39.99	Gears! Gears! Gears! Beginner's Building Set	\$39.99
45931	07/20/2023	1003	School Outfitters	W5765378	250.1140.0410.000.000.000.00	\$1,286.33	Playground Ball Set	\$1,286.33
45932	07/27/2023	1005	Asleigh Romero	2023.07.06	100.2555.0340.608.000.000.00	\$4,246.38	Dance to Pacific University on 07/06/2023	\$10.00
							<b>Check Total:</b>	<b>\$10.00</b>

2/36

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range:

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45933	07/27/2023	1005	Blue Mountain Chiropractic, Inc	Richard Lamountain	100.2550.0310.995.000.000.00	Richard Lamountain Physical on 07/17/2023 for CDL Bus	\$135.00
45933	07/27/2023	1005	Blue Mountain Chiropractic, Inc	Sharon Flory 6-28	100.2550.0310.995.000.000.00	CDL physical for Sharon Flory, Bus license on	\$135.00
<p style="text-align: right;">Check Total:</p>							\$270.00
45934	07/27/2023	1005	CB Const, Inc	Application #1	400.0000.8421.000.000.000.00	Humbolt- Seismic	\$10,000.00
<p style="text-align: right;">Check Total:</p>							\$10,000.00
45935	07/27/2023	1005	Cengage Learning	81135387	209.0000.8421.000.000.000.00	K-6 Math Curriculum	\$33,645.00
<p style="text-align: right;">Check Total:</p>							\$33,645.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	1-Case of windShield Towels for Humbolt	\$36.55
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	2-Cases of Toilet Tissue For Seneca on 04/17/2023	\$113.40
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	7-Cases of Toilet Tissue For GU on 04/17/2023	\$396.90
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	4-Cases of Garbage Liners 34"X43" for Humbolt	\$215.84
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	10-Cases of Garbage Liners 34"X43" for GU on	\$539.60
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	2-Wet Mop Heads XL for Humbolt 04/17/2023	\$23.04
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	2-Each Micro-Fiber Dust Mop 24" For Floor Wax For	\$49.98
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	2 Each Micro Fiber Mop Head 24" For Dust For	\$52.54
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	2-Cases Wypalls Popups wipes for Bus Barn	\$188.04
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	3 Each Mop Handles Yellow Metal for Humbolt on	\$51.06

3/36

## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	3 Each Dust Mop Handles wood with Metal End for	\$39.36
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	1 Case First Time Floor Stripper for Humbolt	\$75.06
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	20" Black Pads for Humbolt on 04/17/2023	\$33.95
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Black pads 20" for Seneca on 04/17/2023	\$33.95
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Red Pads for Humbolt on 04/17/2023	\$64.10
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Bleach Cleaner 10 QtsGu on 04/17/2023	\$108.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Bleach Cleaner For Humbolt on 04/17/2023	\$64.80
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Waxed Kraft liners Replaces for GU on 04/17/2023	\$120.30
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Toilet Bowl Brush Mops for Cu 04/17/2023	\$32.90
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Thermo Lock Floor Wax 2000 for Humbolt on	\$791.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Comet Cleaner with Bleach for Seneca on 04/17/2023	\$267.81
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Toilet Paper Disp for Gu on 04/17/2023	\$209.16
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Urine Remover for Stains and Odors for Seneca on	\$56.70
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	20" 120 Grit 3M Screen for Seneca on 04/17/2023	\$101.04
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Clorox Germicidal Cleaner for Seneca 04/17/2023	\$52.92

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Green Hand Pads Scotch Brite for Seneca on	\$32.52
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Procyon Carpet Cleaner for Seneca on 04/17/2023	\$214.40
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Garbage Can liners 24 X 32" For Seneca on 04/17/2023	\$118.98
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Garbage Can liners for Bus Barn 24 X32	\$59.49
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Garbage Can Liners for Seneca 33 X 40 on	\$239.28
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Bus Barn Garbage Can Liners 33 X 40" On	\$79.76
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	3-- Cases Rolls of Towels for Humbolt 04/17/2023	\$130.95
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	2 Cases Household Latex Gloves-Black XL for	\$191.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	1-Case Household Latex Gloves Black size large	\$95.50
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	2--Cases of Toilet Tissue for Humbolt 04/17/2023	\$113.40
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	4-- Cases of Towels Rolls for GU on 04/17/2023	\$174.60
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	5--Cases of Rolls of Towels For Seneca on 04/17/2023	\$218.25
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Trigger Sprayers for Chemical Resistant for GU	\$48.96
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Spray Bottles for GU on 04/17/2023	\$55.44
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Laundry Detergant for GU on 04/17/2023	\$120.88

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Facial Tissue For GU on 04/17/2023	\$142.40
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	336894	100.0000.8421.000.000.000.00	Garbage Liners 27 X24 X 46" for GU on 04/17/2023	\$332.76
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854809	100.2540.0410.110.000.000.00	Back Ordred Spring Grip Handle 60" from Crown for	\$66.54
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854809	100.2540.0410.110.000.000.00	1 Case 2 Roll Toilet Paper for GUHS from Crown of	\$0.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854809	100.2540.0410.608.000.000.00	20" HI Productivity Pads for GUHS from Crown Back	\$0.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854809	100.2540.0410.608.000.000.00	Wypalls pop ups for GUHS Back ordered from Crown	\$0.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854809	100.2540.0410.608.000.000.00	Towel Rags For GUHS 1 -50lb Box From Crown on	\$0.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854824	100.2540.0410.608.000.000.00	Wypalls pop ups for GUHS Back ordered from Crown	\$0.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854824	100.2540.0410.608.000.000.00	Towel Rags For GUHS 1 -50lb Box From Crown on	\$114.11
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854839	100.2540.0410.608.000.000.00	Wypalls pop ups for GUHS Back ordered from Crown	\$1,598.34
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854951	100.2540.0410.110.000.000.00	1 Case 2 Roll Toilet Paper for GUHS from Crown of	\$0.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854951	100.2540.0410.608.000.000.00	20" HI Productivity Pads for GUHS from Crown Back	\$382.20
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854951	100.2540.0410.608.000.000.00	Wypalls pop ups for GUHS Back ordered from Crown	\$0.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	854951	100.2540.0410.608.000.000.00	Towel Rags For GUHS 1 -50lb Box From Crown on	\$0.00
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	855071	100.2540.0410.110.000.000.00	1 Case 2 Roll Toilet Paper for GUHS from Crown of	\$23.24

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	855071	100.2540.0410.608.000.000.00	Wypalls pop ups for GUHS	\$0.00
						Back ordered from Crown	
45936	07/27/2023	1005	Crown Paper & Janitorial Supply	855071	100.2540.0410.608.000.000.00	Towel Rags For GUHS 1	\$0.00
						-50lb Box From Crown on	
						<u>Check Total:</u>	<u>\$8,271.00</u>
45937	07/27/2023	1005	EO Media Group	Ad#386190	100.2310.0354.995.000.000.00	Budget Hearing	\$1,296.00
45938	07/27/2023	1005	Evers Accounting	1905	100.1210.0310.995.000.000.00	Budget help	\$1,296.00
						<u>Check Total:</u>	<u>\$7,845.00</u>
45939	07/27/2023	1005	Grant County Building Supply	26726	100.2540.0322.608.000.000.00	1 / 8x3 masonry drill bit	\$7.98
45939	07/27/2023	1005	Grant County Building Supply	26726	100.2540.0322.608.000.000.00	tie wire for fencing and rebar	\$9.99
						<u>Check Total:</u>	<u>\$17.97</u>
45940	07/27/2023	1005	Jennifer Beck	23-100	100.2550.0310.995.000.000.00	Louie Dix Training for type 20 Bus License by Jennifer	\$189.00
45940	07/27/2023	1005	Jennifer Beck	23-100	100.2550.0310.995.000.000.00	Lorie Dix training for Type 20 Bus License from Jennifer	\$189.00
						<u>Check Total:</u>	<u>\$378.00</u>
45941	07/27/2023	1005	John Day Auto Parts	179426	100.0000.8421.000.000.000.00	new battery cable for Old Bus #6 06/07/2023	\$5.49
45941	07/27/2023	1005	John Day Auto Parts	180034	100.0000.8421.000.000.000.00	For Traverse #12 Transmission Oil and ATp	\$82.43
45941	07/27/2023	1005	John Day Auto Parts	181261	100.0000.8421.000.000.000.00	5-gallons DEXVIATF For Chevy #12 06/22/2023	\$57.45
45941	07/27/2023	1005	John Day Auto Parts	181261	100.0000.8421.000.000.000.00	Auto/Trans Fluid PROT For Chevy #12 on 06/22/2023	\$18.49
45941	07/27/2023	1005	John Day Auto Parts	182053	100.2550.0410.995.000.000.00	Windsheid Washing fluid for Bus #2 on 06/29/2023	\$13.17
						<u>Check Total:</u>	<u>\$177.03</u>
45942	07/27/2023	1005	John Day True Value	596298	100.0000.8421.000.000.000.00	4-Bolts for F1145 Mower Parts 06/13/2023	\$8.76

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# Grant School District #3

## Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45942	07/27/2023	1005	John Day True Value	597006	100.0000.8421.000.000.000.00	2 - Cans of 14oz Wasp/hornet Killer Spray	\$11.98
45942	07/27/2023	1005	John Day True Value	597418	100.2540.0322.110.000.000.00	XO GAL BLK GLS Enamel	\$49.99
45942	07/27/2023	1005	John Day True Value	597418	100.2540.0322.110.000.000.00	Paint recycle surcharge	\$0.95
45942	07/27/2023	1005	John Day True Value	597418	100.2540.0322.110.000.000.00	EG4607 GRY Anti-slip Coating	\$105.98
45942	07/27/2023	1005	John Day True Value	597418	100.2540.0322.110.000.000.00	4" Mini Roller frame	\$3.49
45942	07/27/2023	1005	John Day True Value	597418	100.2540.0322.110.000.000.00	4" Paint Roller Tray	\$5.58
45942	07/27/2023	1005	John Day True Value	597418	100.2540.0322.110.000.000.00	Deep well tray liner	\$7.45
45942	07/27/2023	1005	John Day True Value	597784	100.2540.0322.608.000.000.00	EC GAL Enam Pastel Base	\$48.99
45942	07/27/2023	1005	John Day True Value	597784	100.2540.0322.608.000.000.00	Paint recycle charge	\$0.95
45942	07/27/2023	1005	John Day True Value	597784	100.2540.0322.608.000.000.00	12 oz Gap and Crack Foam	\$7.99
45942	07/27/2023	1005	John Day True Value	598106	100.2540.0322.608.000.000.00	Stucco Patch	\$0.00
45942	07/27/2023	1005	John Day True Value	598106	100.2540.0322.608.000.000.00	Stucco Patch	\$11.79
45942	07/27/2023	1005	John Day True Value	598106	100.2540.0322.608.000.000.00	MP BST 3" Wall Scraper	\$10.99
45942	07/27/2023	1005	John Day True Value	598127	100.2540.0322.608.000.000.00	Stucco Patch	\$11.79
45942	07/27/2023	1005	John Day True Value	598265	100.2540.0322.608.000.000.00	GT 5M Weed/Feed	\$95.94
45942	07/27/2023	1005	John Day True Value	598265	100.2540.0322.608.000.000.00	MP BST 2pk 4x3/8 Cover	\$15.38
45942	07/27/2023	1005	John Day True Value	598265	100.2540.0322.608.000.000.00	MP BST 3pk 9x3/8 Cover	\$27.98
45942	07/27/2023	1005	John Day True Value	598288	100.2540.0322.608.000.000.00	XO GAL RED GLS ENAMEL	\$41.99
45942	07/27/2023	1005	John Day True Value	598288	100.2540.0322.608.000.000.00	Paint Recycle charge	\$0.95
45942	07/27/2023	1005	John Day True Value	598288	100.2540.0322.608.000.000.00	14.6oz 77V5spray Adhesive	\$18.99
45942	07/27/2023	1005	John Day True Value	598317	100.2540.0322.608.000.000.00	MP BTR 2" FLT BRUSH	\$10.99
45942	07/27/2023	1005	John Day True Value	598317	100.2540.0322.608.000.000.00	MPGD 2.5" ANG Poly Brush	\$9.99
45942	07/27/2023	1005	John Day True Value	598317	100.2540.0322.608.000.000.00	XO GAL BRT RED Enamel	\$8.00
45942	07/27/2023	1005	John Day True Value	598317	100.2540.0322.608.000.000.00	Recycle Charge	\$0.95
45942	07/27/2023	1005	John Day True Value	598335	100.2540.0322.608.000.000.00	XO GAL NTRL GLS Enamel	\$149.97
45942	07/27/2023	1005	John Day True Value	598335	100.2540.0322.608.000.000.00	Paint recycle surcharge	\$3.80
45942	07/27/2023	1005	John Day True Value	598335	100.2540.0322.608.000.000.00	XO GAL BRT RED Enamel	\$49.99
45942	07/27/2023	1005	John Day True Value	598335	100.2540.0322.608.000.000.00	2" Shortcut ANG Brush	\$13.99
<b>Check Total:</b>							<b>\$735.59</b>

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# Grant School District #3

## Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Fiscal Year: 2023-2024

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
45943	07/27/2023	1005	Les Schwab Tires	140003885	100.2540.0322.003.000.000.00	Inner-tube to fix John Deere mower	\$39.99	
45944	07/27/2023	1005	Mosiers Home Furnishings	9093	208.0000.8421.000.000.000.00	Blinds	\$3,706.70	
45944	07/27/2023	1005	Mosiers Home Furnishings	9122	208.0000.8421.000.000.000.00	Blinds	\$588.06	
							<b>Check Total:</b>	<b>\$4,294.76</b>
45945	07/27/2023	1005	OR Dept of Education	2023.07.24	100.2520.0243.995.000.000.00	Copenhaver, Melissa	\$5.00	
45945	07/27/2023	1005	OR Dept of Education	2023.07.24	100.2520.0243.995.000.000.00	Davis, Kailee	\$5.00	
45945	07/27/2023	1005	OR Dept of Education	2023.07.24	100.2520.0243.995.000.000.00	Hall, Ashley	\$5.00	
45945	07/27/2023	1005	OR Dept of Education	2023.07.24	100.2520.0243.995.000.000.00	Combs, Brilynn	\$5.00	
45945	07/27/2023	1005	OR Dept of Education	2023.07.24	100.2520.0243.995.000.000.00	Ashley, Andrea	\$5.00	
45945	07/27/2023	1005	OR Dept of Education	2023.07.24	100.2520.0243.995.000.000.00	Nordstrom, Megan	\$5.00	
45945	07/27/2023	1005	OR Dept of Education	2023.07.24	100.2520.0243.995.000.000.00	Witty, Mark- Background Check	\$5.00	
45945	07/27/2023	1005	OR Dept of Education	Belvins, Dennise	100.0000.8421.000.000.000.00	Belvins, Dennise Background Check	\$5.00	
							<b>Check Total:</b>	<b>\$40.00</b>
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - Seneca 93%	\$190.36	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - Seneca	\$63.04	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - S HS Prkg Lot Track Shed	\$48.20	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - Announcer Stand - GUHS	\$52.73	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - DO 85%	\$167.87	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - DO 15%	\$29.62	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - Bus Shop	\$102.76	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - GUHS 96%	\$1,785.92	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - NE 7th St	\$59.53	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - 7th St Pump	\$90.45	

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - GUHS Class Rm	\$125.45
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity 7th St Light	\$12.22
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - Bus Barn	\$52.32
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - HS Football Field	\$207.82
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - GUHS Sign	\$64.09
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electracity - GUHS Modular	\$132.99
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity -	\$61.99
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Scoreboard/Cages 7th St	
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - Humbolt	\$101.03
45946	07/27/2023	1005	OR Trail Electric	June 2023	100.0000.8421.000.000.000.00	Electricity - Humbolt 94%	\$1,057.25
45946	07/27/2023	1005	OR Trail Electric	June 2023	253.0000.8421.000.000.000.00	Electricity - Humbolt Cafe 6%	\$67.48
45946	07/27/2023	1005	OR Trail Electric	June 2023	253.0000.8421.000.000.000.00	Electricity - GUHS Cafe 4%	\$74.41
45946	07/27/2023	1005	OR Trail Electric	June 2023	253.0000.8421.000.000.000.00	Electricity - Seneca Cafe 7%	\$14.33
Check Total:							\$4,561.86
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365171877	100.0000.8421.000.000.000.00	Hsin Concert Band Set	\$0.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365171877	100.0000.8421.000.000.000.00	Red Thunder Band Set	\$58.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365171877	100.0000.8421.000.000.000.00	Ludwig Bass Drum Roller Mallets	\$0.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365171877	100.0000.8421.000.000.000.00	Colliding Visions Concert Band Set	\$0.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365171877	100.0000.8421.000.000.000.00	Stand Up Choral booklet	\$20.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365171877	100.0000.8421.000.000.000.00	We Don't Talk About Bruno Choral Booklet	\$44.99

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT  
Bank Account: 411700029

Date Range: 07/01/2023 - 09/13/2023  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365171877	100.0000.8421.000.000.000.00	Byzantine Dances Concert Band Set	\$0.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365179190	100.0000.8421.000.000.000.00	Colliding Visions Concert Band Set	\$0.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365179190	100.0000.8421.000.000.000.00	Hsin Concert Band Set	\$0.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365179190	100.0000.8421.000.000.000.00	Ludwig Bass Drum Roller Mallets	\$0.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365179190	100.0000.8421.000.000.000.00	Byzantine Dances Concert Band Set	\$60.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365229756	100.0000.8421.000.000.000.00	Colliding Visions Concert Band Set	\$45.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365229756	100.0000.8421.000.000.000.00	Hsin Concert Band Set	\$0.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365229756	100.0000.8421.000.000.000.00	Ludwig Bass Drum Roller Mallets	\$86.00
45947	07/27/2023	1005	Pepper (J.W.) & Son, Inc.	365242115	100.0000.8421.000.000.000.00	Hsin Concert Band Set	\$58.00
45948	07/27/2023	1005	Perto Card	C228954	100.2540.0533.110.000.000.00	Fuel for Humbolt Mower 07/1/2023-07/13/2023	Check Total: \$371.99 \$56.10
45948	07/27/2023	1005	Perto Card	C228954	100.2550.0411.995.000.000.00	Home to School fuel	\$36.91
45948	07/27/2023	1005	Perto Card	C228954	100.2555.0411.110.000.000.00	Activity Bus field trip for Humbolt Fuel	\$41.31
45948	07/27/2023	1005	Perto Card	C228954	100.2555.0411.608.000.000.00	District Car Fuel for Activity	\$182.90
45949	07/27/2023	1005	PowerSchool LLC	INV347180	100.0000.8421.000.000.000.00	TaletEd 5-222-23 to 5-21-2024	Check Total: \$317.22 \$3,191.86
45950	07/27/2023	1005	Richard Lamountain	07012023	100.0000.8421.000.000.000.00	Rick Lamountain reimbursement for CDL	Check Total: \$3,191.86 \$40.00
45950	07/27/2023	1005	Richard Lamountain	07012023	100.0000.8421.000.000.000.00	Rick Lamountain Reimbursement for DL/ID	\$23.00

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45951	07/27/2023	1005	Shamrock Foods	27714120	253.0000.8421.000.000.00.00	Cafe- Non Food- Humbolt	\$63.00
45951	07/27/2023	1005	Shamrock Foods	27714120	253.0000.8421.000.000.00.00	Cafe Food- Humbolt	\$63.14
45951	07/27/2023	1005	Shamrock Foods	27714120	253.0000.8421.000.000.00.00	Fuel Surcharge	\$1,007.68
45951	07/27/2023	1005	Shamrock Foods	27851279	253.0000.8421.000.000.00.00	Cafe Food- Humbolt	\$11.00
45951	07/27/2023	1005	Shamrock Foods	27851279	253.0000.8421.000.000.00.00	Fuel Surcharge	\$111.33
45951	07/27/2023	1005	Shamrock Foods	27851280	253.0000.8421.000.000.00.00	Cafe Non-Food- Humbolt	\$10.50
45951	07/27/2023	1005	Shamrock Foods	27851280	253.0000.8421.000.000.00.00	Cafe Food- Humbolt	\$36.66
45951	07/27/2023	1005	Shamrock Foods	27869722	253.0000.8421.000.000.00.00	Non- Food- GU	\$1,220.73
45951	07/27/2023	1005	Shamrock Foods	27869722	253.0000.8421.000.000.00.00	Cafe Food- GU	\$21.57
45951	07/27/2023	1005	Shamrock Foods	27869723	253.0000.8421.000.000.00.00	Cafe Food- GU	\$31.69
45951	07/27/2023	1005	Shamrock Foods	27869723	253.0000.8421.000.000.00.00	Cafe Non Food- Humbolt	\$20.08
45951	07/27/2023	1005	Shamrock Foods	27869723	253.0000.8421.000.000.00.00	Cafe Food- Humbolt	\$1,051.20
45951	07/27/2023	1005	Shamrock Foods	27869723	253.0000.8421.000.000.00.00	Fuel Surcharge	\$10.50
45951	07/27/2023	1005	Shamrock Foods	27927527	253.0000.8421.000.000.00.00	Cafe- Non Food- Humbolt	\$145.54
45951	07/27/2023	1005	Shamrock Foods	27927527	253.0000.8421.000.000.00.00	Cafe Food- Humbolt	\$1,021.01
45951	07/27/2023	1005	Shamrock Foods	27927527	253.0000.8421.000.000.00.00	Fuel Surcharge	\$10.50
45951	07/27/2023	1005	Shamrock Foods	28146530	253.0000.8421.000.000.00.00	Cafe Non-food- GU	\$13.68
45951	07/27/2023	1005	Shamrock Foods	28146530	253.0000.8421.000.000.00.00	Cafe Food- GU	\$695.64
45951	07/27/2023	1005	Shamrock Foods	28146530	253.0000.8421.000.000.00.00	Fuel Surcharge	\$10.50
45951	07/27/2023	1005	Shamrock Foods	28146531	253.0000.8421.000.000.00.00	Cafe Non-Food- Humbolt	\$38.80
45951	07/27/2023	1005	Shamrock Foods	28146531	253.0000.8421.000.000.00.00	Cafe- Food- Numbolt	\$982.75
45951	07/27/2023	1005	Shamrock Foods	28156308	253.0000.8421.000.000.00.00	Fuel Surcharge	\$10.50
45951	07/27/2023	1005	Shamrock Foods	28156308	253.0000.8421.000.000.00.00	Cafe NonFood- GU	\$41.20
45951	07/27/2023	1005	Shamrock Foods	28156308	253.0000.8421.000.000.00.00	Cafe Food- GU	\$1,468.65
45951	07/27/2023	1005	Shamrock Foods	28156308	253.0000.8421.000.000.00.00	Fuel Surcharge	\$10.50
45951	07/27/2023	1005	Shamrock Foods	28156309	253.0000.8421.000.000.00.00	Cafe- Nonfood- Humbolt	\$65.02
45951	07/27/2023	1005	Shamrock Foods	28156309	253.0000.8421.000.000.00.00	Cafe Food- Humbolt	\$1,107.71
45951	07/27/2023	1005	Shamrock Foods	28156309	253.0000.8421.000.000.00.00	Fuel Surcharge	\$10.50
45951	07/27/2023	1005	Shamrock Foods	28187059	253.0000.8421.000.000.00.00	Cafe Food- GU	\$1,047.83
45951	07/27/2023	1005	Shamrock Foods	28187059	253.0000.8421.000.000.00.00	Fuel Surcharge	\$10.50

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## Grant School District #3

**Disbursement Detail Listing**      Bank Name: CHECKING ACCOUNT      Date Range: 07/01/2023 - 09/13/2023      Sort By: Check  
 Fiscal Year: 2023-2024      Bank Account: 411700029      Voucher Range: -      Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voided Checks	Exclude Manual Checks	Description	Amount
45951	07/27/2023	1005	Shamrock Foods	28187060	253.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Cafe Food- Humbolt	\$79.42
45951	07/27/2023	1005	Shamrock Foods	28187060	253.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Fuel Surcharge- Humbolt	\$10.50
45951	07/27/2023	1005	Shamrock Foods	28187061	253.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Cafe Food Humbolt	\$1,181.13
45951	07/27/2023	1005	Shamrock Foods	CM27714119	253.3100.0450.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Credit Sidekick Blue Raspberry-Lemon	(\$83.96)
<u>Check Total:</u>									\$11,474.00
45952	07/27/2023	1005	Town of Canyon City	June 2023	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Water & Sewer - Humbolt 94%	\$1,579.20
45952	07/27/2023	1005	Town of Canyon City	June 2023	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Water & Sewer Humbolt Playground	\$0.00
45952	07/27/2023	1005	Town of Canyon City	June 2023	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Water & Sewer - DO	\$210.00
45952	07/27/2023	1005	Town of Canyon City	June 2023	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Water & Sewer - Bus Shop	\$210.00
45952	07/27/2023	1005	Town of Canyon City	June 2023	253.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Water & Sewer - Humb Cafe 6%	\$100.80
<u>Check Total:</u>									\$2,100.00
45953	07/27/2023	1005	Verizon Wireless	9934523782	241.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Monthly Charges - GU 61%	\$498.98
45953	07/27/2023	1005	Verizon Wireless	9934523782	241.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Monthly Charges - Humbolt 39%	\$319.02
45953	07/27/2023	1005	Verizon Wireless	9936889236	241.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Monthly Charges - GU 61%	\$498.98
45953	07/27/2023	1005	Verizon Wireless	9936889236	241.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Monthly Charges - Humbolt 39%	\$319.02
45953	07/27/2023	1005	Verizon Wireless	9939254504	241.1111.0470.110.291.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Monthly Charge- Humbolt 39%	\$381.73
45953	07/27/2023	1005	Verizon Wireless	9939254504	241.1131.0470.608.291.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Monthly Charges- GU 61%	\$597.07
<u>Check Total:</u>									\$2,614.80
45954	07/27/2023	1005	Virco	92020258	241.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Chairs- Cafeteria- GU	\$10,980.00
45954	07/27/2023	1005	Virco	92020258	241.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Mobile Table- Cafeteria GU	\$19,675.20
<u>Check Total:</u>									\$30,655.20
45955	07/27/2023	1005	Wilson, Dustin	2023.07.12	100.1121.0340.608.290.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Reimburse- Training Imbler	\$227.62

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# Grant School District #3

## Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Amount	Description	Check Total:
45956	07/27/2023	1005	ZCS Engineering	37814	400.0000.8421.000.000.000.00	\$3,747.75	Humbolt Phase 2 Retro fit	\$227.62
45956	07/27/2023	1005	ZCS Engineering	37826	400.0000.8421.000.000.000.00	\$765.00	Roof Replacement- GU	\$3,747.75
45956	07/27/2023	1005	ZCS Engineering	37895	400.4150.0531.110.000.000.00	\$5,948.00	Humbolt Phase 2 Retro fit	\$765.00
45956	07/27/2023	1005	ZCS Engineering	37899	400.4150.0531.608.000.000.00	\$780.00	GU Roof Replacement	\$5,948.00
								Check Total: \$11,240.75
45958	08/07/2023	1010	CB Const, Inc	Application #1a	400.0000.8421.000.000.000.00	\$442,783.91	Payment App#1 - June 1-30-23	\$442,783.91
								Check Total: \$442,783.91
45959	08/07/2023	1011	CB Const, Inc	Application #2	400.4150.0531.110.000.000.00	\$434,344.75	Application #2 7-1 to 7-31-2023	\$434,344.75
								Check Total: \$434,344.75
45961	08/11/2023	1015	Lawrence Company	15604	100.0000.8421.000.000.000.00	\$100.00	April to June 2023	\$100.00
								Check Total: \$100.00
45962	08/11/2023	1015	Rural Oregon Backflow Testing	3624	100.0000.8421.000.000.000.00	\$420.00	Backflow tests	\$420.00
								Check Total: \$420.00
45963	08/11/2023	1016	AVID	SIN013830	222.2210.0340.995.000.000.00	\$4,934.00	AVID Membership	\$4,934.00
								Check Total: \$4,934.00
45964	08/11/2023	1016	Bank of NY Mellon Trust	252-2565739	100.2520.0640.995.000.000.00	\$326.25	Administratoir Fee: For Period: Jan 01. 202 to June	\$326.25
								Check Total: \$326.25
45965	08/11/2023	1016	CenturyLink	July 2023	100.2410.0351.608.000.000.00	\$57.52	Telephone - GUHS	\$57.52
45965	08/11/2023	1016	CenturyLink	June 2023	100.0000.8421.000.000.000.00	\$57.49	Telephone - GUHS	\$57.49
								Check Total: \$115.01
45966	08/11/2023	1016	City of John Day	June/July 2023	100.2540.0327.608.000.000.00	\$4,122.12	Water & Sewer - GUHS 96%	\$4,122.12
45966	08/11/2023	1016	City of John Day	June/July 2023	253.3100.0322.608.000.000.00	\$171.76	Water & Sewer - GU Cafetrea 4%	\$171.76
								Check Total: \$4,293.88
45967	08/11/2023	1016	Clarks Disposal, Inc.	June/July 2023	100.2540.0328.003.000.000.00	\$231.66	Garbage - Bus Barn	\$231.66
45967	08/11/2023	1016	Clarks Disposal, Inc.	June/July 2023	100.2540.0328.110.000.000.00	\$1,452.30	Garbage - Humbolt 94%	\$1,452.30
45967	08/11/2023	1016	Clarks Disposal, Inc.	June/July 2023	100.2540.0328.608.000.000.00	\$2,496.61	Garbage - GU 96%	\$2,496.61
45967	08/11/2023	1016	Clarks Disposal, Inc.	June/July 2023	253.3100.0322.110.000.000.00	\$92.70	Garbage - Humbolt 6%	\$92.70

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT  
 Bank Account: 411700029

Date Range: 07/01/2023 - 09/13/2023  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voids	Exclude Manual	Description	Amount
45967	08/11/2023	1016	Clarks Disposal, Inc.	June/July 2023	253.3100.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Garbage - GU Cafe 4%	\$104.03
									Check Total: \$4,377.30
45968	08/11/2023	1016	COSA Foundation	300000526	100.2410.0640.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	M. Witty- Annual Membershiip	\$645.00
45968	08/11/2023	1016	COSA Foundation	300000651	100.2410.0640.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	J.Attlesperger- Annual Membershiip	\$645.00
45968	08/11/2023	1016	COSA Foundation	300000651	100.2410.0640.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	A.Lusco- Annual Membershiip	\$0.00
45968	08/11/2023	1016	COSA Foundation	300000651	100.2410.0640.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	M. Witty- Annual Membershiip	\$0.00
45968	08/11/2023	1016	COSA Foundation	300000652	100.2320.0640.995.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	L.Dix- Annual Membership	\$795.00
45968	08/11/2023	1016	COSA Foundation	300000652	100.2410.0640.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	J.Attlesperger- Annual Membershiip	\$0.00
45968	08/11/2023	1016	COSA Foundation	300000652	100.2410.0640.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	A.Lusco- Annual Membershiip	\$0.00
45968	08/11/2023	1016	COSA Foundation	300000652	100.2410.0640.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	M. Witty- Annual Membershiip	\$0.00
45968	08/11/2023	1016	COSA Foundation	300000653	100.2410.0640.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	A.Lusco- Annual Membershiip	\$645.00
45968	08/11/2023	1016	COSA Foundation	300000653	100.2410.0640.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	M. Witty- Annual Membershiip	\$0.00
									Check Total: \$2,730.00
45969	08/11/2023	1016	Ed Staub & Sons Propane	9443689	100.2540.0326.995.320.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Propane for Green House on 07/24/2023	\$120.58
									Check Total: \$120.58
45970	08/11/2023	1016	Garrett Hemann Robertson	384780	100.2310.0382.995.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	July Legal	\$5,175.00
									Check Total: \$5,175.00
45971	08/11/2023	1016	Grant County Clerk	08092023	100.2310.0388.995.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Apportioned Cost- Board Election	\$1,192.56
									Check Total: \$1,192.56
45972	08/11/2023	1016	JD Rents & Power Equipment	36632	100.2540.0322.003.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Areator 48" Pull Behind	\$409.00

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45973	08/11/2023	1016	John Day Auto Parts	185589	100.2550.0410.995.000.000.00	Shop Supplies Brake Parts Cleaner on 07/27/2023	\$409.00
Check Total:							\$15.56
45974	08/11/2023	1016	Michael Towne	202309	400.4150.0530.608.000.000.00	New Shop/Garage drafting	\$450.00
Check Total:							\$450.00
45975	08/11/2023	1016	Nickolisen, Erika	June 2023	100.2550.0331.995.000.000.00	Erika Nickolisen Student transportation	\$21.87
45975	08/11/2023	1016	Nickolisen, Erika	May 2023	100.2550.0331.995.000.000.00	Erika Nickolisen student transportation	\$61.25
Check Total:							\$83.12
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.003.000.000.00	Electricity - DO 15%	\$26.68
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$102.54
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.110.000.000.00	Electricity - Humbolt 94%	\$819.21
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.131.000.000.00	Electricity - Seneca 93%	\$160.82
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.131.000.000.00	Electricity - Seneca	\$59.65
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.608.000.000.00	Electricity - HS Football Field	\$207.86
Check Total:							\$64.65
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.608.000.000.00	Electricity - GUHS Sign	\$104.74
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.608.000.000.00	Electricity - GUHS Modular	\$1,263.61
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.608.000.000.00	Electricity - GUHS 96%	\$122.86
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.608.000.000.00	Electricity - GUHS Class Rm	\$48.84
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.608.000.000.00	Electricity - S HS Prkg Lot Track Shed	\$50.14
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.608.000.000.00	Electricity - Announcer Stand - GUHS	\$12.22
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.701.000.000.00	Electricity 7th St Light	\$57.70
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.701.000.000.00	Electricity - NE 7th St	\$148.10
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.701.000.000.00	Electricity - 7th St Pump	

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Fiscal Year: 2023-2024

Bank Account: 411700029

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
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2540.0325.701.000.000.00	Electricity - Scoreboard/Cages 7th St	\$62.04
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2550.0325.002.000.000.00	Electricity - Bus Barn	\$52.26
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$90.64
45976	08/11/2023	1016	OR Trail Electric	July 2023	100.2550.0325.002.000.000.00	Electricity - DO 85%	\$151.17
45976	08/11/2023	1016	OR Trail Electric	July 2023	253.3100.0322.110.000.000.00	Electricity - Humbolt Cafe 6%	\$52.29
45976	08/11/2023	1016	OR Trail Electric	July 2023	253.3100.0322.131.000.000.00	Electricity - Seneca Cafe 7%	\$12.11
45976	08/11/2023	1016	OR Trail Electric	July 2023	253.3100.0322.608.000.000.00	Electricity - GUHS Cafe 4%	\$52.65
45977	08/11/2023	1016	PACE	2023- 04-0060110	100.2528.0651.995.000.000.00	Educator's Insurance	\$3,722.78
45977	08/11/2023	1016	PACE	2023- 04-0060110	100.2540.0653.995.000.000.00	Liability Insurance	\$19,207.00
45977	08/11/2023	1016	PACE	2023- 04-0060110	100.2550.0653.995.000.000.00	Auto Insurance	\$91,421.00
45978	08/11/2023	1016	Patriot Plumbing And Gear	25293	100.1111.0322.110.050.000.00	fittings	\$25,952.00
45978	08/11/2023	1016	Patriot Plumbing And Gear	25299	100.1111.0322.110.050.000.00	Install Sloan valve extension and bubbler head in	\$136,580.00
45979	08/11/2023	1016	S & C Electric	8438	400.4150.0531.110.000.000.00	Branch circuit wiring	\$33.23
45980	08/11/2023	1016	TEC Copier Systems LLC	215712/215713	100.2190.0324.995.320.000.00	Copy Machine Lease - DO	\$573.29
45980	08/11/2023	1016	TEC Copier Systems LLC	215712/215713	100.2320.0324.995.000.000.00	Copy Machine Lease - DO	\$38,000.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215712/215713	100.2320.0324.995.000.000.00	Copy Machine Lease - DO	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215712/215713	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215712/215713	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$3,566.39
45980	08/11/2023	1016	TEC Copier Systems LLC	215712/215713	100.2410.0324.608.000.000.00	Copy Machine Lease GU	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215712/215713	100.2550.0323.995.000.000.00	Copy Machine Lease- DO	\$0.00

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# Grant School District #3

## Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45980	08/11/2023	1016	TEC Copier Systems LLC	215712/215713	100.2550.0323.995.000.000.00	Copy Machine Lease - DO	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215762	100.2190.0324.995.320.000.00	Copy Machine Lease - DO	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215762	100.2320.0324.995.000.000.00	Copy Machine Lease - DO	\$190.52
45980	08/11/2023	1016	TEC Copier Systems LLC	215762	100.2320.0324.995.000.000.00	Copy Machine Lease - DO	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215762	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215762	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215762	100.2410.0324.608.000.000.00	Copy Machine Lease GU	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215762	100.2550.0323.995.000.000.00	Copy Machine Lease - DO	\$190.53
45980	08/11/2023	1016	TEC Copier Systems LLC	215762	100.2550.0323.995.000.000.00	Copy Machine Lease - DO	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215771,772,217,770	100.2190.0324.995.320.000.00	Copy Machine Lease - DO	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215771,772,217,770	100.2320.0324.995.000.000.00	Copy Machine Lease - DO	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215771,772,217,770	100.2320.0324.995.000.000.00	Copy Machine Lease - DO	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215771,772,217,770	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$0.00
45980	08/11/2023	1016	TEC Copier Systems LLC	215771,772,217,770	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00
45980	08/11/2023	1016	Town of Canyon City	July 23	100.2540.0327.003.000.000.00	Water & Sewer Humbolt Playground	\$92.00
45981	08/11/2023	1016	Town of Canyon City	July 23	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$210.00
45981	08/11/2023	1016	Town of Canyon City	July 23	100.2540.0327.003.000.000.00	Water & Sewer - Bus Shop	\$210.00
45981	08/11/2023	1016	Town of Canyon City	July 23	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt 94%	\$1,579.20
45981	08/11/2023	1016	Town of Canyon City	July 23	253.3100.0322.110.000.000.00	Water & Sewer - Humb Cafe 6%	\$100.80
<b>Check Total:</b>							<b>\$6,580.11</b>
<b>Check Total:</b>							<b>\$2,192.00</b>

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45982	08/11/2023	1016	Tye's Toy Box	607	100.2550.0322.995.000.000.00	Body repairs for left side of Bus for #6 Vin #	\$10,070.36
45982	08/11/2023	1016	Tye's Toy Box	607	100.2550.0322.995.000.000.00	Body Repairs left side of bus for bus #1 Vin #	\$9,634.27
45983	08/11/2023	1016	Wildbrushes Art with Angel	0017	241.1111.0410.110.291.000.00	Art supplies for Summer School	\$2,500.00
Check Total:							\$19,704.63
45984	08/14/2023	1018	Catalyst Public Policy Advisors	INV-000077	400.0000.8421.000.000.000.00	Feasibility Study	\$2,500.00
45984	08/14/2023	1018	Catalyst Public Policy Advisors	INV-000077	400.0000.8421.000.000.000.00	GU-Student Commons	\$1,237.50
45984	08/14/2023	1018	Catalyst Public Policy Advisors	INV-000077	400.0000.8421.000.000.000.00	Districtwide Improvements & Humbolt playground	\$112.50
45984	08/14/2023	1018	Catalyst Public Policy Advisors	INV-000077	400.0000.8421.000.000.000.00	GU-Fencing Project & HVAC	\$5,400.00
45984	08/14/2023	1018	Catalyst Public Policy Advisors	INV-000077	400.0000.8421.000.000.000.00	Humbolt HVAC	\$900.00
45985	08/14/2023	1018	Chesters	June Statement	253.0000.8421.000.000.000.00	Cafe Food- GU	\$562.50
Check Total:							\$8,212.50
45986	08/14/2023	1018	Ditroen Inc	GUHS-23001	400.0000.8421.000.000.000.00	Disign work- Office area	\$14.75
Check Total:							\$17,500.00
45987	08/14/2023	1018	Eikhorn Media Group-Pendleton	IN-123053699	100.0000.8421.000.000.000.00	5-8 Budget Announcemnt	\$17,500.00
45987	08/14/2023	1018	Eikhorn Media Group-Pendleton	INV-1230530700	100.0000.8421.000.000.000.00	5-16 Cancel budget meeting	\$69.00
Check Total:							\$69.00
45988	08/14/2023	1018	EO Media Group	June Statement	222.0000.8421.000.000.000.00	Budget meetings	\$138.00
45989	08/14/2023	1018	InterMountain ESD	2640000440	100.0000.8421.000.000.000.00	Child Find April-June 2023	\$528.00
Check Total:							\$528.00
45990	08/14/2023	1018	KJDY	MCC-123058835	100.0000.8421.000.000.000.00	May Radio Advertising	\$3,618.00
45991	08/14/2023	1019	BSN Sports LLC	921678185	222.0000.8421.000.000.000.00	T-Shirt Red SML	\$350.00
Check Total:							\$350.00
Check Total:							\$675.00

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voids	Exclude Manual	Description	Amount
45991	08/14/2023	1019	BSN Sports LLC	921678185	222.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	T-Shirt Red MED	\$900.00
45991	08/14/2023	1019	BSN Sports LLC	921678185	222.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	T-Shirt Red LRG	\$731.25
45991	08/14/2023	1019	BSN Sports LLC	921678185	222.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	T-Shirt Red XLG	\$337.50
45991	08/14/2023	1019	BSN Sports LLC	921678185	222.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	T-Shirt Red XXL	\$317.16
45991	08/14/2023	1019	BSN Sports LLC	921678185	222.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	T-Shirt Red 3XL	\$90.00
45991	08/14/2023	1019	BSN Sports LLC	921678185	222.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	T-Shirt Red 4XL	\$33.75
Check Total:									\$3,084.66
45992	08/14/2023	1019	Catalyst Public Policy Advisors	INV-000083	400.4150.0530.110.000.000.10	<input type="checkbox"/>	<input type="checkbox"/>	Humbolt HVAC	\$2,025.00
45992	08/14/2023	1019	Catalyst Public Policy Advisors	INV-000083	400.4150.0530.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	GU-Fencing and tree Removal	\$450.00
45992	08/14/2023	1019	Catalyst Public Policy Advisors	INV-000083	400.4150.0530.995.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Feasibility Study	\$2,600.00
45992	08/14/2023	1019	Catalyst Public Policy Advisors	INV-000083	400.4150.0530.995.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	District Wide Improvements	\$2,700.00
45992	08/14/2023	1019	Catalyst Public Policy Advisors	INV-000083	400.4150.0530.995.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Humbolt- Playground Project	\$225.00
45992	08/14/2023	1019	Catalyst Public Policy Advisors	INV-000083	400.4150.0531.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Humbolt Seismic	\$450.00
45992	08/14/2023	1019	Catalyst Public Policy Advisors	INV-000083	400.4150.0531.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	GU- Roof	\$1,575.00
45992	08/14/2023	1019	Catalyst Public Policy Advisors	INV-000085	400.4150.0530.995.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Sped Room Renovations	\$464.81
Check Total:									\$10,489.81
45993	08/14/2023	1019	City of Seneca	1074- July 2023	100.2540.0327.131.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Water & Sewer - Seneca 93%	\$366.98
45993	08/14/2023	1019	City of Seneca	1074- July 2023	100.2540.0328.131.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Garbage - Seneca 93%	\$88.91
45993	08/14/2023	1019	City of Seneca	1074- July 2023	253.3100.0322.131.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Garbage- Cafe 7%	\$6.69
45993	08/14/2023	1019	City of Seneca	1074- July 2023	253.3100.0322.131.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Water & Sewer- 7%	\$27.62
Check Total:									\$490.20
45994	08/14/2023	1019	COSA Foundation	2000001725	100.2410.0340.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Janine- Aug 3-4-23	\$325.00
45994	08/14/2023	1019	COSA Foundation	200001583	100.2320.0340.995.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Louis Dix Aug 3-4 Registration	\$325.00
45994	08/14/2023	1019	COSA Foundation	200001583	100.2410.0340.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Janine- Aug 3-4-23	\$0.00
45994	08/14/2023	1019	COSA Foundation	5205400	100.2410.0340.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	MWitty Small School Conf- April 23	\$225.00

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45995	08/14/2023	1019	JB's Roofing, Inc	Application #2	400.4150.0531.608.000.000.00	7-27- Work to date on GU Roof	\$875.00
Check Total:							\$875.00
45996	08/14/2023	1019	JD Rents & Power Equipment	36516	100.2540.0322.608.000.000.00	Fuel Filter	\$6.26
45996	08/14/2023	1019	JD Rents & Power Equipment	36516	100.2540.0322.608.000.000.00	spark plug	\$5.09
45996	08/14/2023	1019	JD Rents & Power Equipment	36516	100.2540.0322.608.000.000.00	carb work	\$48.99
45996	08/14/2023	1019	JD Rents & Power Equipment	36516	100.2540.0322.608.000.000.00	fees	\$8.50
45996	08/14/2023	1019	JD Rents & Power Equipment	36516	100.2540.0322.608.000.000.00	Labor to fix chainsaw	\$42.50
45996	08/14/2023	1019	JD Rents & Power Equipment	36516	100.2540.0322.608.000.000.00	Line trimmer head	\$39.99
45996	08/14/2023	1019	JD Rents & Power Equipment	69085	100.2540.0533.608.000.000.00	Sleeve	\$9.98
45996	08/14/2023	1019	JD Rents & Power Equipment	69085	100.2540.0541.608.000.000.00	FS70R CE Stihl Trimmer Loop Handle	\$0.00
Check Total:							\$429,608.25
45996	08/14/2023	1019	JD Rents & Power Equipment	69413	100.2540.0541.608.000.000.00	FS70R CE Stihl Trimmer Loop Handle	\$299.99
45996	08/14/2023	1019	JD Rents & Power Equipment	69468	100.2540.0533.131.000.000.00	Mix Oil	\$7.44
45996	08/14/2023	1019	JD Rents & Power Equipment	69468	100.2540.0541.608.000.000.00	Prof Trimmer Loop Handle	\$359.99
45996	08/14/2023	1019	JD Rents & Power Equipment	69469	100.2540.0533.131.000.000.00	Mix Oil	\$0.00
45996	08/14/2023	1019	JD Rents & Power Equipment	69469	100.2540.0533.131.000.000.00	3 lb Spool	\$46.00
45996	08/14/2023	1019	JD Rents & Power Equipment	69469	100.2540.0541.608.000.000.00	Prof Trimmer Loop Handle	\$0.00
45996	08/14/2023	1019	JD Rents & Power Equipment	69664	100.2540.0541.608.000.000.00	Stihl Cordless Lawnmower	\$399.99
Check Total:							\$1,274.72
45997	08/14/2023	1019	John Day True Value	597953	100.2540.0322.131.000.000.00	1 1-2 inch blk street elbow	\$27.98
45997	08/14/2023	1019	John Day True Value	597953	100.2540.0322.131.000.000.00	return 2 inch black street elbow	(\$39.98)
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	3.6 qt Crack Stop Filler	\$13.99
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	MPGD 4" Plas Putty Knife	\$2.19
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	MP BTR 3" Pole Scraper	\$13.99
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	10 OZ HD Liquid Nails	\$19.96
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	EC 5 GAL Pastel Base	\$260.00

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Fiscal Year: 2023-2024

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	5 Gallon Recycle Charge	\$1.95
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	MP Wax Extender Kit	\$0.00
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	25lb Bag Plaster of Paris	\$0.00
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	WHT 1G DPLX Nyl Plate	\$0.00
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	3x100 BLK Landscape Fabric	\$0.00
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	Gal NAT CEDAR EXT Sealer	\$0.00
45997	08/14/2023	1019	John Day True Value	598421	100.2540.0322.608.000.000.00	3" HD Foam Brush	\$0.00
45997	08/14/2023	1019	John Day True Value	598597	100.2540.0322.608.000.000.00	MP Wax Extender Kit	\$10.89
45997	08/14/2023	1019	John Day True Value	598597	100.2540.0322.608.000.000.00	25lb Bag Plaster of Paris	\$0.00
45997	08/14/2023	1019	John Day True Value	598597	100.2540.0322.608.000.000.00	WHT 1G DPLX Nyl Plate	\$0.00
45997	08/14/2023	1019	John Day True Value	598597	100.2540.0322.608.000.000.00	3x100 BLK Landscape Fabric	\$0.00
45997	08/14/2023	1019	John Day True Value	598597	100.2540.0322.608.000.000.00	Gal NAT CEDAR EXT Sealer	\$0.00
45997	08/14/2023	1019	John Day True Value	598597	100.2540.0322.608.000.000.00	3" HD Foam Brush	\$0.00
45997	08/14/2023	1019	John Day True Value	598609	100.2540.0322.608.000.000.00	25lb Bag Plaster of Paris	\$19.59
45997	08/14/2023	1019	John Day True Value	598609	100.2540.0322.608.000.000.00	WHT 1G DPLX Nyl Plate	\$5.97
45997	08/14/2023	1019	John Day True Value	598609	100.2540.0322.608.000.000.00	3x100 BLK Landscape Fabric	\$0.00
45997	08/14/2023	1019	John Day True Value	598609	100.2540.0322.608.000.000.00	Gal NAT CEDAR EXT Sealer	\$0.00
45997	08/14/2023	1019	John Day True Value	598609	100.2540.0322.608.000.000.00	3" HD Foam Brush	\$0.00
45997	08/14/2023	1019	John Day True Value	598621	100.2540.0322.608.000.000.00	3x100 BLK Landscape Fabric	\$24.99
45997	08/14/2023	1019	John Day True Value	598621	100.2540.0322.608.000.000.00	Gal NAT CEDAR EXT Sealer	\$44.99
45997	08/14/2023	1019	John Day True Value	598621	100.2540.0322.608.000.000.00	3" HD Foam Brush	\$2.98
45997	08/14/2023	1019	John Day True Value	598671	100.2540.0322.608.000.000.00	EC 5 GAL Pastel Base	\$260.00
45997	08/14/2023	1019	John Day True Value	598671	100.2540.0322.608.000.000.00	5 gallon recycle charge	\$1.95
45997	08/14/2023	1019	John Day True Value	598671	100.2540.0322.608.000.000.00	GT 3/4 BRS M/F Clincher	\$7.99
45997	08/14/2023	1019	John Day True Value	598671	100.2540.0322.608.000.000.00	12pk #000 STL WOOL	\$5.49
45997	08/14/2023	1019	John Day True Value	598671	100.2540.0322.608.000.000.00	window cleaner	\$11.99

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45997	08/14/2023	1019	John Day True Value	598671	100.2540.0322.608.000.000.00	2pk 9" Dips Roll Cover	\$24.95
							Check Total:
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Lakeshore No-Spill Paint	\$39.98
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Cups - Set of 10 Colors	\$34.99
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Count & Play Washable Activity Book	\$269.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Toddler Hardwood Stove	\$269.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Toddler Hardwood Kitchen Sink	\$499.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Calming Colors® Butterfly Climber	\$0.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Toddler Two-Station Sand & Water Table - Natural	\$1,032.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Classic Birch Transition Chair - 9"	\$998.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Classic Birch Transition Table	\$1,499.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Step On Up! Toddler Changing Table	\$387.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Calming Colors® Sit-Me-Up - Sky Blue	\$5,459.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Sleeping Area - Birth-12 Months	\$159.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	See-Inside Bins - Set of 12	\$1,129.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Infant Changer & Storage Center	\$1,995.80
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.000.00	Natural Color Big Bins - Set of 3	

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### Grant School District #3

**Disbursement Detail Listing**      Bank Name: CHECKING ACCOUNT      Date Range: 07/01/2023 - 09/13/2023      Sort By: Check  
 Fiscal Year: 2023-2024      Bank Account: 411700029      Voucher Range: -      Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.00	Lakeshore Hardwood Hutch Cabinet	\$379.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.00	Toddler Painting Center for 4 - Natural Colors	\$449.00
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.00	Things That Go Board Book Library	\$38.50
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.00	Touch & Feel Discovery Books	\$41.50
45998	08/14/2023	1019	Lakeshore Learning	101366080223	250.1140.0410.000.000.00	Mix & Match Magnetic Wild Animals	\$27.99
45998	08/14/2023	1019	Lakeshore Learning	101366080323	250.1140.0410.000.000.00	Toddler Two-Station Sand & Water Table - Natural	\$349.00
Check Total:							\$15,055.76
45999	08/14/2023	1019	Les Schwab Tires	1400398418	100.2550.0413.995.000.000.00	1-33560 (B) EZ Go Tire Pressure Monitoring System	\$38.99
46000	08/14/2023	1019	Lusco, Andy	2023.08.08	100.2410.0340.110.000.000.00	Travel with Janine to COSA Conf 8-1 to 8-4	\$161.20
46000	08/14/2023	1019	Lusco, Andy	2023.08.08	100.2410.0340.608.000.000.00	Travel with Janine to COSA Conf 8-1 to 8-4	\$161.20
Check Total:							\$322.40
46001	08/14/2023	1019	Nydams Ace Hardware	154427	100.0000.8421.000.000.000.00	Lawn Weeder V Notch 38"	\$19.99
46001	08/14/2023	1019	Nydams Ace Hardware	154427	100.0000.8421.000.000.000.00	Soaker Pro hose	\$19.99
46001	08/14/2023	1019	Nydams Ace Hardware	154427	100.0000.8421.000.000.000.00	EGO Strg Line trimmer .095	\$23.99
46001	08/14/2023	1019	Nydams Ace Hardware	154427	100.0000.8421.000.000.000.00	Throttle Control Universal	\$14.99
46001	08/14/2023	1019	Nydams Ace Hardware	July Statement	100.2540.0322.110.000.000.00	Guardman Cream polish, floor wax, spackle	\$140.55

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Fiscal Year: 2023-2024

Bank Account: 411700029

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	
46001	08/14/2023	1019	Nydams Ace Hardware	July Statement	100.2540.0322.110.000.000.00	Paint tray liner, paint brushes, rollers	\$44.64	
46001	08/14/2023	1019	Nydams Ace Hardware	July Statement	100.2540.0322.110.000.000.00	joint pliers	\$9.59	
46001	08/14/2023	1019	Nydams Ace Hardware	July Statement	100.2540.0322.110.000.000.00	surge protector, Sun/Shade grass seed	\$33.58	
46001	08/14/2023	1019	Nydams Ace Hardware	July Statement	100.2540.0322.110.000.000.00	credit for overpayments	(\$102.91)	
							<b>Check Total:</b>	<b>\$204.41</b>
46002	08/14/2023	1019	Patriot Plumbing And Gear	25301	100.2540.0322.608.000.000.00	Install Water heater	\$5,650.27	
46002	08/14/2023	1019	Patriot Plumbing And Gear	25315	400.4150.0530.995.000.000.00	4- Bottle fillers	\$5,340.50	
46002	08/14/2023	1019	Patriot Plumbing And Gear	25332	100.2540.0322.110.000.000.00	Install toilet with flushometer and bubbler	\$461.24	
							<b>Check Total:</b>	<b>\$11,452.01</b>
46003	08/14/2023	1019	Pioneer Feed and Farm Supply	August Statement	100.2540.0533.608.000.000.00	Dutch White Clovevr 5# @ 6.95 = \$34.75 bought on	\$34.75	
							<b>Check Total:</b>	<b>\$34.75</b>
46004	08/14/2023	1019	ProntoPrint	167151	250.1140.0354.000.000.000.00	4x6 Banners	\$287.00	
							<b>Check Total:</b>	<b>\$287.00</b>
46005	08/14/2023	1019	Waste-Pro Accu-Shred	July Statement	100.2410.0410.110.000.000.00	Shred	\$60.11	
46005	08/14/2023	1019	Waste-Pro Accu-Shred	July Statement	100.2410.0410.608.000.000.00	Shred	\$60.11	
							<b>Check Total:</b>	<b>\$120.22</b>
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2190.0324.995.320.000.00	Copy Machine Lease - DO 25%	\$274.47	
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2320.0324.995.000.000.00	Copy Machine Lease - DO 25%	\$274.47	
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Office	\$0.00	
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Lab	\$0.00	
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00	

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Library	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Office	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Lab	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5025773953	100.2550.0323.995.000.000.00	Copy Machine Lease - DO 50%	\$548.92
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2190.0324.995.320.000.00	Copy Machine Lease - DO 25%	\$45.10
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2320.0324.995.000.000.00	Copy Machine Lease - DO 25%	\$45.10
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Office	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Lab	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Library	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Office	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Lab	\$0.00
46006	08/14/2023	1019	Wells Fargo Financial Leasing	5026060708	100.2550.0323.995.000.000.00	Copy Machine Lease - DO 50%	\$90.20
<p style="text-align: right;"><b>Check Total: \$1,278.26</b></p>							
46012	08/24/2023	1028	Grant Union High School Student Body	2023.08.23	100.1132.0310.608.000.000.00	Professional & Technical - GU Transfer	\$600.00
46012	08/24/2023	1028	Grant Union High School Student Body	2023.08.23	100.1132.0340.608.000.000.00	Travel - GU Transfer	\$26,000.00

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
46012	08/24/2023	1028	Grant Union High School Student Body	2023.08.23	100.1132.0410.608.000.000.00	Co-Curricular Supplies- GU Transfer	\$4,500.00
46012	08/24/2023	1028	Grant Union High School Student Body	2023.08.23	100.1132.0640.608.000.000.00	Undesignated dues/fees/officials- GU	\$19,000.00
46012	08/24/2023	1028	Grant Union High School Student Body	2023.08.23	100.5200.0720.608.000.000.00	Athletic Transfer- GU Transfer	\$40,000.00
46013	08/24/2023	1028	Timber Basin Contractors, LLC	2023.8.16	400.4150.0530.995.000.000.00	Partial Payment- Fencing	\$90,100.00
46014	08/26/2023	1029	AFPlanServ	6-1 to 6-30 2023	100.0000.8421.000.000.000.00	403(B) Plan Fee	\$40,000.00
46015	08/26/2023	1029	APEX HVAC & Refrigeration Inc	1319	100.2410.0322.608.000.000.00	Ins Claim- Repair walk-in freezer-	\$66.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	100669	100.0000.8421.000.000.000.00	Non-Dot Pre-employment test spec: N804267720 on	\$63.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	100669	100.0000.8421.000.000.000.00	Dot Pre-employment Drug Test for Kevin Fairless Spec:	\$78.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	101124	100.2550.0310.995.000.000.00	Non-Dot Testing for Megan Norsdtrom Spec	\$63.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	101124	100.2550.0310.995.000.000.00	Non- Dot Testing for Ashley Hall Spec: N8004297336 on	\$63.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	101124	100.2550.0310.995.000.000.00	Non-Dot Testing for Andrea Ashley Spec: N804191345	\$63.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	101124	100.2550.0310.995.000.000.00	Non-Dot Testing for Brilynn Combs Spec: N804191346	\$63.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	101124	100.2550.0310.995.000.000.00	Non-Dot Testing for Melissa Copenhagen Spec	\$63.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	101124	100.2550.0310.995.000.000.00	Non-Dot Testing for Kailee Oliver Spec:N804297335 on	\$63.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	99122	100.0000.8421.000.000.000.00	EDehiya Drug Test	\$63.00

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### Grant School District #3

**Disbursement Detail Listing**     
 Bank Name: CHECKING ACCOUNT     
 Date Range: 07/01/2023 - 09/13/2023     
 Sort By: Check  
 Fiscal Year: 2023-2024     
 Bank Account: 411700029     
 Voucher Range: -     
 Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voids	Exclude Manual	Description	Amount
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	99122	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	MSmith Drug Test	\$63.00
46016	08/26/2023	1029	Bio-Med Testing Service, Inc	99122	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	JYoung Drug Test	\$63.00
									Check Total: \$708.00
46017	08/26/2023	1029	Ditroen Inc	GUHs_23_004	400.4150.0531.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Phase 4 Construction Doc	\$4,500.00
									Check Total: \$4,500.00
46018	08/26/2023	1029	Dramatic Publishing	100133851	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Cosmic Fruit Bowl playbook	\$49.75
46018	08/26/2023	1029	Dramatic Publishing	100133851	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Thirty-Five Ten-Minutes playbook	\$30.95
46018	08/26/2023	1029	Dramatic Publishing	100133851	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Hotline playbook	\$100.98
									Check Total: \$181.68
46019	08/26/2023	1029	Grant County ESD-1	2022230405	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Ot Services for GUHS om 05/01/2023	\$21.25
46019	08/26/2023	1029	Grant County ESD-1	2022230405	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Ot Services for Humbolt on 05/01/2023-05/04/2023	\$85.00
46019	08/26/2023	1029	Grant County ESD-1	2022230408	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	HDMI to VGA Adapter	\$7.74
46019	08/26/2023	1029	Grant County ESD-1	2022230408	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	USB Cable	\$8.99
46019	08/26/2023	1029	Grant County ESD-1	2022230417	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Chromebook Chargers	\$237.80
46019	08/26/2023	1029	Grant County ESD-1	2022230420	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Printer for Louis	\$803.00
46019	08/26/2023	1029	Grant County ESD-1	2022230422	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Humbolt OT Services for 05/08/23-05/11/2023	\$531.25
46019	08/26/2023	1029	Grant County ESD-1	2022230422	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Humbolt OT Services for 05/15/2023-05/18/2023	\$191.25
46019	08/26/2023	1029	Grant County ESD-1	2022230422	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	GUHS ot Services for 05/15/2023-05/25/2023	\$85.00
46019	08/26/2023	1029	Grant County ESD-1	2022230422	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Humbolt OT Services for 05/22/2023-05/25/2023	\$127.50
46019	08/26/2023	1029	Grant County ESD-1	2022230427	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	OT Services for Humbolt 05/30/2023	\$65.00
46019	08/26/2023	1029	Grant County ESD-1	2022230427	100.0000.8421.000.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	OT Services for Humbolt on 05/23/2023	\$97.50

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT  
Bank Account: 411700029

Date Range: 07/01/2023 - 09/13/2023  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
46019	08/26/2023	1029	Grant County ESD-1	2022230437	100.0000.8421.000.000.00.00	June Payroll Service	\$6,000.00
46019	08/26/2023	1029	Grant County ESD-1	2022230447	100.0000.8421.000.000.00.00	(8) UHF microphones for board room	\$953.70
46019	08/26/2023	1029	Grant County ESD-1	2022230452	100.0000.8421.000.000.00.00	1 1 -inch iPad pro wi-fi	\$749.00
46019	08/26/2023	1029	Grant County ESD-1	2022230452	100.0000.8421.000.000.00.00	apple pencil	\$119.00
46019	08/26/2023	1029	Grant County ESD-1	2022230453	100.0000.8421.000.000.00.00	APC UPS Battery Replacement	\$47.04
46019	08/26/2023	1029	Grant County ESD-1	June 2023	100.0000.8421.000.000.00.00	Telephone - Dist Office 85%	\$117.69
46019	08/26/2023	1029	Grant County ESD-1	June 2023	100.0000.8421.000.000.00.00	Telephone - SPED DO 15%	\$20.77
46019	08/26/2023	1029	Grant County ESD-1	June 2023	100.0000.8421.000.000.00.00	Telephone - Main/Transp	\$43.34
46019	08/26/2023	1029	Grant County ESD-1	June 2023	100.0000.8421.000.000.00.00	Telephone - Seneca 93%	\$143.05
46019	08/26/2023	1029	Grant County ESD-1	June 2023	100.0000.8421.000.000.00.00	Telephone - Humbolt 94%	\$442.53
46019	08/26/2023	1029	Grant County ESD-1	June 2023	100.0000.8421.000.000.00.00	Telephone - GUHS 96%	\$544.98
46019	08/26/2023	1029	Grant County ESD-1	June 2023	253.0000.8421.000.000.00.00	Telephone - GUHS Cafe 4%	\$22.71
46019	08/26/2023	1029	Grant County ESD-1	June 2023	253.0000.8421.000.000.00.00	Telephone - Humbolt Cafe 6%	\$28.25
46019	08/26/2023	1029	Grant County ESD-1	June 2023	253.0000.8421.000.000.00.00	Telephone - Seneca Cafe 7%	\$10.77
Check Total: \$11,504.11							
46020	08/26/2023	1029	John Day Auto Parts	186860	100.0000.8421.000.000.00.00	Terminal Wiring for Bus #4 on 08/07/2023 Part	\$21.30
46020	08/26/2023	1029	John Day Auto Parts	186860	100.0000.8421.000.000.00.00	Terminal/GM for Bus #4 part number 725170	\$2.98
46020	08/26/2023	1029	John Day Auto Parts	186860	100.0000.8421.000.000.00.00	Terminal/GM for Bus #4 part number 725171	\$2.98
46020	08/26/2023	1029	John Day Auto Parts	186860	100.0000.8421.000.000.00.00	Terminal/ Gm for Bus #4 part number 725176	\$11.98
46020	08/26/2023	1029	John Day Auto Parts	186860	100.0000.8421.000.000.00.00	Terminal/ Gm for Bus #4 part number 725175	\$11.98
Check Total: \$51.22							

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# Grant School District #3

## Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
46021	08/26/2023	1029	John Day True Value	594868	100.0000.8421.000.000.00.00	3x18 36 G sand belt	\$12.49
46021	08/26/2023	1029	John Day True Value	594868	100.0000.8421.000.000.000.00	3x18 Belt Sander	\$79.99
46021	08/26/2023	1029	John Day True Value	596189	100.0000.8421.000.000.000.00	Key Ring	\$5.99
46021	08/26/2023	1029	John Day True Value	596189	100.0000.8421.000.000.000.00	32lb Milorganite	\$82.45
46021	08/26/2023	1029	John Day True Value	596318	100.0000.8421.000.000.000.00	2-1/2" Extended Wand	\$20.99
46021	08/26/2023	1029	John Day True Value	596318	100.0000.8421.000.000.000.00	Shop vac filter	\$17.49
46021	08/26/2023	1029	John Day True Value	596382	100.0000.8421.000.000.000.00	9x12 2mil drop cloths	\$29.95
46021	08/26/2023	1029	John Day True Value	596433	100.0000.8421.000.000.000.00	Paint thinner	\$17.99
46021	08/26/2023	1029	John Day True Value	596433	100.0000.8421.000.000.000.00	3/8x5/5x100 CLR Tubing	\$7.63
46021	08/26/2023	1029	John Day True Value	596476	100.0000.8421.000.000.000.00	weed/grass killer	\$39.99
46021	08/26/2023	1029	John Day True Value	596551	100.0000.8421.000.000.000.00	18 inch saw blade	\$109.99
46021	08/26/2023	1029	John Day True Value	596630	100.0000.8421.000.000.000.00	Parts 20 drill pump	\$13.69
46021	08/26/2023	1029	John Day True Value	596787	100.0000.8421.000.000.000.00	2x4 CLR Ceiling LGT Panel	\$39.98
46021	08/26/2023	1029	John Day True Value	596967	100.0000.8421.000.000.000.00	Paint and supplies	\$686.83
46021	08/26/2023	1029	John Day True Value	597284	100.2540.0322.003.000.000.00	snap ring john john deere mower	\$0.00
46021	08/26/2023	1029	John Day True Value	597284	100.2540.0322.608.000.000.00	1-7/8x150 wht fbg tape	\$7.29
46021	08/26/2023	1029	John Day True Value	597284	100.2540.0322.608.000.000.00	5pk 9x3-2/3 400g sheet	\$0.00
46021	08/26/2023	1029	John Day True Value	597286	100.2540.0322.003.000.000.00	snap ring john john deere mower	\$0.00
46021	08/26/2023	1029	John Day True Value	597286	100.2540.0322.608.000.000.00	1-7/8x150 wht fbg tape	\$0.00
46021	08/26/2023	1029	John Day True Value	597286	100.2540.0322.608.000.000.00	5pk 9x3-2/3 400g sheet	\$0.00
46021	08/26/2023	1029	John Day True Value	597286	100.2540.0322.608.000.000.00	qt patching plaster	\$7.99
46021	08/26/2023	1029	John Day True Value	597286	100.2540.0322.608.000.000.00	4lb plaster of paris	\$9.49
46021	08/26/2023	1029	John Day True Value	597336	100.2540.0322.003.000.000.00	snap ring john john deere mower	\$0.00
46021	08/26/2023	1029	John Day True Value	597336	100.2540.0322.608.000.000.00	5pk 9x3-2/3 400g sheet	\$19.98
46021	08/26/2023	1029	John Day True Value	597349	100.2540.0322.608.000.000.00	EZGX GAL tint base	\$176.97
46021	08/26/2023	1029	John Day True Value	597349	100.2540.0322.608.000.000.00	paint surcharge	\$4.75
46021	08/26/2023	1029	John Day True Value	597349	100.2540.0322.608.000.000.00	EC Gal enamel pastel base	\$97.98

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voids	Exclude Manual	Description	Amount
46021	08/26/2023	1029	John Day True Value	597349	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Stihl Line Trimmer	\$0.00
46021	08/26/2023	1029	John Day True Value	597641	100.2540.0533.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	white stake flag	\$10.47
46021	08/26/2023	1029	John Day True Value	597709	100.2540.0533.131.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	weed/grass killer	\$39.99
46021	08/26/2023	1029	John Day True Value	597731	100.2410.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	small engine fuel	\$8.99
46021	08/26/2023	1029	John Day True Value	597908	100.2540.0533.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	round-up	\$129.99
46021	08/26/2023	1029	John Day True Value	597968	100.2540.0322.131.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	paint & flapdisc	\$16.98
46021	08/26/2023	1029	John Day True Value	597979	100.2410.0322.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	paint & spray grip can holder	\$14.88
46021	08/26/2023	1029	John Day True Value	598258	100.2410.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	texture, drill bit& drive guide	\$36.76
46021	08/26/2023	1029	John Day True Value	598329	100.2410.0322.110.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	rubber swivel casters	\$13.78
46021	08/26/2023	1029	John Day True Value	598358	100.2410.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	paint and supplies	\$141.63
46021	08/26/2023	1029	John Day True Value	598904	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	XO GAL BLK GLS Enamel	\$49.99
46021	08/26/2023	1029	John Day True Value	598904	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Recycle Charge	\$0.95
46021	08/26/2023	1029	John Day True Value	598904	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	3000 1-3/8" Brad Nails	\$15.99
46021	08/26/2023	1029	John Day True Value	598919	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	4" Paint Roller Tray	\$5.58
46021	08/26/2023	1029	John Day True Value	598919	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	XO GAL BLK GLS Enamel	\$0.00
46021	08/26/2023	1029	John Day True Value	598919	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Recycle Charge	\$0.00
46021	08/26/2023	1029	John Day True Value	598919	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	3000 1-3/8" Brad Nails	\$0.00
46021	08/26/2023	1029	John Day True Value	598990	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	15' Half PRS Sprinkler	\$9.69
46021	08/26/2023	1029	John Day True Value	598990	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	3/4 Hose Tubing Adapter	\$3.89
46021	08/26/2023	1029	John Day True Value	598990	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	1/2x6 Multi Flex Riser	\$3.99
46021	08/26/2023	1029	John Day True Value	598990	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	QT Oak GLS Polyshade	\$21.99
46021	08/26/2023	1029	John Day True Value	598990	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Recycle Charge	\$0.95
46021	08/26/2023	1029	John Day True Value	598990	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	XO Gal BLK Gls Enamel	\$49.99
46021	08/26/2023	1029	John Day True Value	598990	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	Recycle Charge	\$0.95
46021	08/26/2023	1029	John Day True Value	599319	100.2540.0322.003.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	GE 100W Rough Serv Bulb	\$9.99
46021	08/26/2023	1029	John Day True Value	599319	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	10.1oz wht ltx caulk	\$7.98
46021	08/26/2023	1029	John Day True Value	599319	100.2540.0322.608.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	bolts	\$2.70
46021	08/26/2023	1029	John Day True Value	599319	100.2540.0322.701.000.000.00	<input type="checkbox"/>	<input type="checkbox"/>	XO GAL WHT GLS Enamel	\$99.98

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT  
 Bank Account: 411700029

Date Range: 07/01/2023 - 09/13/2023  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
46021	08/26/2023	1029	John Day True Value	599319	100.2540.0322.701.000.000.00	Paint Recycle Charge	\$1.90
46021	08/26/2023	1029	John Day True Value	599703	100.2540.0322.608.000.000.00	MP 4x3/8 paint cover	\$10.99
46021	08/26/2023	1029	John Day True Value	599703	100.2540.0322.608.000.000.00	EC GAL paint	\$49.99
46021	08/26/2023	1029	John Day True Value	599703	100.2540.0322.608.000.000.00	paint recycle charge	\$0.95
46021	08/26/2023	1029	John Day True Value	599703	100.2540.0322.608.000.000.00	4" Mini Roller Frame	\$3.49
46021	08/26/2023	1029	John Day True Value	599786	100.2540.0322.131.000.000.00	distilled water & flex coupling	\$30.85

Check Total: \$2,286.15  
 \$1,830.66

46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Low 24X48 Rect Natural Table	\$349.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Low 30X72 Rect Natural Table	\$329.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Low 42 in round Natural Table	\$599.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	20- Cubby Storage Unit	\$379.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Butcher Block Table-Chair Set	\$258.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Lakeshore Hardwood Doll Highchair	\$159.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	20in Hug-Wash big Baby Dolls	\$329.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Preschool S-W Table Nat Colors	\$3,495.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Coat Locker for 10	\$479.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Indoor-Outdoor Pnt Ctr 4-Natural	\$958.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Preschool Storage Unit	\$1,279.00
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.000.00	Hvy-Dty All-in-one Kitchen	

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT  
 Bank Account: 411700029

Date Range: 07/01/2023 - 09/13/2023  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	All Purpose paintbrush asst-30 ea	\$21.99
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	No-spill Paint Cups-Brushes	\$33.98
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	Jumbo Washable Watercolor- DZ sets	\$117.98
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	Lakeshore Calm Colors Mat- Alm Tan	\$309.95
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	Lakeshore Calm Colors Mat- Sage Green	\$309.95
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	Lakeshore Calm Color Mat- Sea Blue	\$309.95
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	Lakeshore Calm Colors Mat- Sky Blue	\$309.95
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	Classroom Calendar Pocket Chart	\$32.99
46022	08/26/2023	1029	Lakeshore Learning	842137080423	250.1140.0410.000.000.00.00	No-Slip classroom step stool	\$159.00
<p style="text-align: right;">Check Total: \$12,049.40</p>							
46023	08/26/2023	1029	Perto Card	C254160	100.2555.0340.995.000.000.00	District Car Fuel for meeting on 08/08/2023	\$80.78
46023	08/26/2023	1029	Perto Card	C254160	100.2555.0411.608.000.000.00	Fuel for Gu Mower 08/14/2023	\$76.90
<p style="text-align: right;">Check Total: \$157.68</p>							
46024	08/26/2023	1029	Pitney Bowes Global Financial Services	3317853103	100.2520.0353.995.000.000.00	Lease Payment	\$488.61
<p style="text-align: right;">Check Total: \$488.61</p>							
46025	08/26/2023	1029	S & C Electric	8442	400.4150.0531.110.000.000.00	HVAC- Progress billing	\$45,000.00
<p style="text-align: right;">Check Total: \$45,000.00</p>							
46026	08/26/2023	1029	Western Bus Sales Inc.	WSB-802576	100.2550.0413.995.000.000.00	High Pressure Switch for Bus # 10 on 08/10/2023	\$40.08

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# Grant School District #3

## Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Fiscal Year: 2023-2024

Bank Account: 411700029

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
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Carlyle Master 589	\$4,010.00
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Fan Clutch Wrench Set	\$169.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	1 2 DR Torq Wrench	\$499.49
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Torq wrench 3 8 Dr	\$413.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Pinch-off Pliers	\$169.95
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Snap-ring Plier Set	\$190.59
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	10P ST Com Wrn Set-M	\$123.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	12p ST Com Wrn St- SAE	\$163.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	8mm 12p ST Com Wrenc	\$10.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	9mm 12p Com Wrench	\$10.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Brake Spring Tool	\$36.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Brake Spring Tool	\$20.09
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Pinch-off Pliers	\$52.59
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	60 wire g set	\$198.79
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	29p Drill Bit set	\$171.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Spiral Flute Scrw Ext	\$60.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	3pc step drill	\$89.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Fluid Evac-Air Oper	\$186.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Orbital Sander	\$259.98
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Vacumm Ready random o impact wrench	\$231.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Socket Set	\$134.00
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	3.0AH Battery	\$130.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	M12 Stick Light	\$59.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	325L Flashlight	\$45.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	25p Cooling sys pt kt	\$342.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	3 in 1 Backpack Vac kit	\$539.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Tip	\$22.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Torch	\$23.99

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### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Fiscal Year: 2023-2024

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Torch	\$15.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Sanding Block Asst	\$108.19
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Hnd Block	\$188.67
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Blue Abrasive Sheet	\$119.58
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Blue Abrasive Sheet	\$144.18
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Sht Roll	\$210.18
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Dispenser	\$253.38
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	4pc Dblbx Ratwr set-s	\$315.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	5pc Dblbx ratwr M	\$411.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Bnch Grinder Stand	\$509.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	AL Door Port-4in hose	\$205.47
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Fuel Tank Adapter	\$362.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Homak RS Rolle Cabinet	\$2,549.00
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	1 2in HTIW Bat Kit	\$393.99
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Hutch	\$1,700.00
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	6.0AH Battery Packs	\$565.98
46028	09/08/2023	1033	John Day Auto Parts	178294	216.0000.8421.000.000.000.00	Impact wrench	\$233.99
46028	09/08/2023	1033	John Day Auto Parts	182607	100.2540.0533.608.000.000.00	snap ring	\$1.29
46028	09/08/2023	1033	John Day Auto Parts	188604	100.2540.0533.608.000.000.00	Screw cap for 1445 Lawn Mower	\$22.14
46028	09/08/2023	1033	John Day Auto Parts	188612	100.2540.0533.608.000.000.00	Screw 14X1 for 1445 Mower	\$10.49

Check Total: \$16,698.77

Bank Total: \$2,471,100.31

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## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 07/01/2023 - 09/13/2023

Sort By: Check

Bank Account: 411700029

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							
100							\$379,371.87
208							\$4,294.76
209							\$33,645.00
216							\$16,664.85
222							\$8,546.66
241							\$35,770.00
250							\$31,638.54
253							\$14,103.16
400							\$1,947,065.47
<b>Fund Totals:</b>							<b>\$2,471,100.31</b>

End of Report

Disbursements Grand Total: \$2,471,100.31

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John Day SD 3  
**Cumulative Enrollment Totals**  
 Totals by Grade as of: 09/13/2023

Year: 2023-2024  
 Report: ATD605

<u>School</u>	<u>Grades: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 6M, KG, PK</u>	<u>No Grades selected</u>
Grant Union Jr./Sr. High School	235	0
Grade: 07	Cumulative Enr: 37	
Grade: 08	Cumulative Enr: 43	
Grade: 09	Cumulative Enr: 40	
Grade: 10	Cumulative Enr: 36	
Grade: 11	Cumulative Enr: 31	
Grade: 12	Cumulative Enr: 48	
Humbolt Elementary School	255	0
Grade: KG	Cumulative Enr: 39	
Grade: 01	Cumulative Enr: 36	
Grade: 02	Cumulative Enr: 25	
Grade: 03	Cumulative Enr: 36	
Grade: 04	Cumulative Enr: 45	
Grade: 05	Cumulative Enr: 40	
Grade: 06	Cumulative Enr: 34	
Seneca School	14	0
Grade: KG	Cumulative Enr: 4	
Grade: 02	Cumulative Enr: 1	
Grade: 03	Cumulative Enr: 2	
Grade: 04	Cumulative Enr: 5	
Grade: 05	Cumulative Enr: 2	
<b>Total for all schools:</b>	<b>504</b>	<b>0</b>

*5.2*  
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John Day SD 3  
**Cumulative Enrollment Totals**  
 Totals by Grade as of: 06/30/2023

Year: 2022-2023  
 Report: ATD605

<u>School</u>	<u>Grades: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 6M, KG, PK</u>	<u>No Grades selected</u>
Grant Union Jr./Sr. High School	229	0
Grade: 07	Cumulative Enr: 42	
Grade: 08	Cumulative Enr: 42	
Grade: 09	Cumulative Enr: 39	
Grade: 10	Cumulative Enr: 30	
Grade: 11	Cumulative Enr: 47	
Grade: 12	Cumulative Enr: 29	
Humbolt Elementary School	258	0
Grade: KG	Cumulative Enr: 36	
Grade: 01	Cumulative Enr: 26	
Grade: 02	Cumulative Enr: 37	
Grade: 03	Cumulative Enr: 47	
Grade: 04	Cumulative Enr: 38	
Grade: 05	Cumulative Enr: 38	
Grade: 06	Cumulative Enr: 36	
Seneca School	13	0
Grade: KG	Cumulative Enr: 1	
Grade: 01	Cumulative Enr: 2	
Grade: 02	Cumulative Enr: 2	
Grade: 03	Cumulative Enr: 6	
Grade: 04	Cumulative Enr: 2	
<b>Total for all schools:</b>	<b>500</b>	<b>0</b>

5.2  
3/6





John Day SD 3  
**Cumulative Enrollment Totals**  
 Totals by Grade as of: 06/30/2022

Year: 2021-2022  
 Report: ATD605

<u>School</u>	<u>Grades: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 6M, KG, PK</u>	<u>No Grades selected</u>
Grant Union Jr./Sr. High School	246	0
Grade: 07	Cumulative Enr: 42	
Grade: 08	Cumulative Enr: 43	
Grade: 09	Cumulative Enr: 34	
Grade: 10	Cumulative Enr: 52	
Grade: 11	Cumulative Enr: 39	
Grade: 12	Cumulative Enr: 36	
Humbolt Elementary School	278	0
Grade: KG	Cumulative Enr: 36	
Grade: 01	Cumulative Enr: 38	
Grade: 02	Cumulative Enr: 46	
Grade: 03	Cumulative Enr: 40	
Grade: 04	Cumulative Enr: 39	
Grade: 05	Cumulative Enr: 35	
Grade: 06	Cumulative Enr: 44	
Seneca School	22	0
Grade: KG	Cumulative Enr: 2	
Grade: 01	Cumulative Enr: 2	
Grade: 02	Cumulative Enr: 4	
Grade: 03	Cumulative Enr: 4	
Grade: 04	Cumulative Enr: 1	
Grade: 05	Cumulative Enr: 5	
Grade: 06	Cumulative Enr: 4	
<b>Total for all schools:</b>	<b>546</b>	<b>0</b>

5.2  
4/6



**John Day SD 3**  
**Cumulative Enrollment Totals**  
 Totals by Grade as of: 06/30/2021

Year: 2020-2021  
 Report: ATD605

<u>School</u>	<u>Grades: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 6M, KG, PK</u>	<u>No Grades selected</u>
Grant Union Jr./Sr. High School	254	0
Grade: 07	Cumulative Enr: 50	
Grade: 08	Cumulative Enr: 37	
Grade: 09	Cumulative Enr: 57	
Grade: 10	Cumulative Enr: 37	
Grade: 11	Cumulative Enr: 34	
Grade: 12	Cumulative Enr: 39	
Humbolt Elementary School	289	0
Grade: KG	Cumulative Enr: 43	
Grade: 01	Cumulative Enr: 42	
Grade: 02	Cumulative Enr: 47	
Grade: 03	Cumulative Enr: 41	
Grade: 04	Cumulative Enr: 35	
Grade: 05	Cumulative Enr: 42	
Grade: 06	Cumulative Enr: 39	
Seneca School	24	0
Grade: KG	Cumulative Enr: 1	
Grade: 01	Cumulative Enr: 4	
Grade: 02	Cumulative Enr: 4	
Grade: 03	Cumulative Enr: 1	
Grade: 04	Cumulative Enr: 6	
Grade: 05	Cumulative Enr: 3	
Grade: 06	Cumulative Enr: 5	
<b>Total for all schools:</b>	<b>567</b>	<b>0</b>

5.2  
5/6



**John Day SD 3**  
**Cumulative Enrollment Totals**  
 Totals by Grade as of: 06/30/2020

Year: 2019-2020  
 Report: ATD605

<u>School</u>	<u>Grades: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 6M, KG, PK</u>	<u>No Grades selected</u>
Grant Union Jr./Sr. High School	280	0
Grade: 07	Cumulative Enr: 41	
Grade: 08	Cumulative Enr: 60	
Grade: 09	Cumulative Enr: 45	
Grade: 10	Cumulative Enr: 44	
Grade: 11	Cumulative Enr: 43	
Grade: 12	Cumulative Enr: 47	
Humbolt Elementary School	312	0
Grade: KG	Cumulative Enr: 45	
Grade: 01	Cumulative Enr: 49	
Grade: 02	Cumulative Enr: 42	
Grade: 03	Cumulative Enr: 33	
Grade: 04	Cumulative Enr: 45	
Grade: 05	Cumulative Enr: 45	
Grade: 06	Cumulative Enr: 53	
Seneca School	22	0
Grade: KG	Cumulative Enr: 4	
Grade: 01	Cumulative Enr: 4	
Grade: 02	Cumulative Enr: 1	
Grade: 03	Cumulative Enr: 6	
Grade: 04	Cumulative Enr: 2	
Grade: 05	Cumulative Enr: 4	
Grade: 06	Cumulative Enr: 1	
<b>Total for all schools:</b>	<b>614</b>	<b>0</b>

5.2  
6/6

# Grant School District 3

Code: **CBG**  
Adopted: 11/12/97  
Readopted: 2/08/12; 8/16/17  
Orig. Code(s): CBG

## Evaluation of the Superintendent

The Board will formally evaluate the superintendent's job performance at least once each year. The evaluation will be based on the administrative job description, any applicable standards of performance, Board policy and progress in attaining any goals for the year established by the superintendent and/or the Board.

Additional criteria for the evaluation, if any, will be developed at a public board meeting prior to conducting the evaluation. The superintendent will be notified of the additional criteria prior to the evaluation.

The Board's discussion and conferences with and about the superintendent and his/her performance will be conducted in an executive session, unless the superintendent requests a session open to the public. Such an executive session will not include a general evaluation of any district goal, objective or operation. Results of the evaluation will be written and placed in the superintendent's personnel file.

At the Board's discretion, it may notify the superintendent in writing of specific areas to be remedied, and the superintendent may be given an opportunity to correct the problem(s). Where the Board provided written notice pursuant to the prior sentence, if the Board determines the superintendent's performance remains unsatisfactory, the Board may dismiss or non-renew the superintendent pursuant to Board policy, the superintendent's employment contract and state law and rules. In those situations where the superintendent's employment contract includes an evaluation, dismissal or non-renewal provision, it shall take precedent over this policy.

END OF POLICY

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### Legal Reference(s):

ORS 192.660(2), (8)  
ORS 332.107  
ORS 332.505

ORS 342.513  
ORS 342.815

OAR 581-022-1720

Hanson v. Culver Sch. Dist. (FDAB 1975).

### Cross Reference(s):

BDC - Executive Sessions  
CB - Superintendent  
CBA - Qualifications and Duties of the Superintendent

5.3  
5.3.3.1  
1/8

Evaluation of the Superintendent - CBG

# Grant School District 3

Code: **CBG-AR**

Revised/Reviewed: 11/12/97; 11/17/10; 9/14/11;  
9/10/14

## Evaluation of the Superintendent

### Timeline: Superintendent Evaluation Process

Timeline	Action
August/September	<ol style="list-style-type: none"><li>1. The superintendent and Board set goals and expectations for the upcoming year, and have a discussion of the status of the district.</li><li>2. The superintendent and Board discuss changes necessary to the evaluation document to reflect the goals.</li></ol>
November/December	<ol style="list-style-type: none"><li>3. The superintendent provides an interim report to the Board of progress on goals and expectations. Discussion may be held with the Board in executive session.</li></ol>
February	<ol style="list-style-type: none"><li>4. The superintendent provides a self evaluation including professional goals to the Board, using the evaluation document as the basis of the report. May be in public or executive session.</li><li>5. Board members may fill out evaluation forms as notes to help with the Board discussion. Board members meet in executive session without the superintendent (unless the superintendent specifically requests the meeting be held in public) to come to consensus on the evaluation.</li></ol>
Prior to March 15	<ol style="list-style-type: none"><li>6. The Board meets with the superintendent in executive session (unless the superintendent chooses to have it in public) to review the Board's consensus evaluation and discuss the content with the superintendent.</li><li>7. The Board votes to adopt the evaluation in public session. The evaluation document is placed in the superintendent's personnel file. The evaluation report or a summary of it may be made public as a method of communicating district progress.</li></ol>
Prior to April 1	<ol style="list-style-type: none"><li>8. The Board votes to notify the superintendent of the intent to extend or nonextend the superintendent's contract.</li></ol>
April	<ol style="list-style-type: none"><li>9. The Board and superintendent review the evaluation form, calendar and process used for the superintendent evaluation just completed. They discuss any changes they would like to make and then vote to adopt a new timeline/calendar, process and evaluation form.</li></ol>

5.3.3.4  
2/8

**Standard 1: Leadership**

This standard focuses on the superintendent’s performance in professional-educational leadership through empowering others, visioning, helping shape school culture and climate, and state wide and local intergovernmental involvement and advocacy.

**Performance Indicators:** (Do not rate individual indicators. These are listed to reflect expectations for evidence of meeting the standard.)

1. Promotes intergovernmental community and leadership with other districts and agencies in the county;
2. Demonstrates professional educational leadership throughout the district, keeping staff, community and Board informed;
3. Stays current on state and federal requirements and legislative issues;
4. Advocates appropriately for the district’s concerns in Salem;
5. Effectively delegates decision making and empowers others;
6. Develops, implements, promotes and monitors continuous improvement processes including staff development district wide.

**The superintendent’s performance for this standard:**

- 0 Unacceptable
- 1 Needs Improvement
- 2 Good
- 3 Excellent
- 4 Outstanding

Comments:

5.3.3.1  
3/8



**Standard 2: Human Resources/Staff Management**

This standard reflects skills developing and implementing a staff performance evaluation system. It requires skills in applying ethical, contractual and legal requirements for personnel selection, development, retention, promotion and dismissal.

**Performance Indicators:** (Do not rate individual indicators. These are listed to reflect expectations for evidence of meeting the standard.)

1. Demonstrates use of a planned program of staff evaluation and improvement which reflects appropriate policies, criteria and processes. Evaluation is appropriately used for staff development, retention, promotion and dismissal;
2. Attracts, develops and promotes quality candidates;
3. Develops strong staff morale as evidenced by:
  - a. Minimal grievances;
  - b. Low turnover;
  - c. Meaningful feedback from staff.

**The superintendent's performance for this standard:**

- 0 Unacceptable
- 1 Needs Improvement
- 2 Good
- 3 Excellent
- 4 Outstanding

Comments:

5.3.3.1  
4/8

**Standard 3: Board Relations**

This standard demonstrates skills in communicating with the Board, providing appropriate, timely information and education which supports good Board decisions, and developing a mutually supportive Board relationship.

**Performance Indicators:** (Do not rate individual indicators. These are listed to reflect expectations for evidence of meeting the standard.)

1. Provides regular updates to the Board between meetings;
2. Participates in nonmeeting social and school district activities with Board members in order to promote a positive working relationship;
3. Demonstrates a positive supportive working relationship with the Board;
4. Provides the Board with timely, thorough information and advice which supports the Boards work in making informed decisions.

**The superintendent’s performance for this standard:**

- 0 Unacceptable
- 1 Needs Improvement
- 2 Good
- 3 Excellent
- 4 Outstanding

Comments:

5.3.3.1  
5/8

**Goal Statement 1: Demonstrate good financial management of district resources this year, and plan for a balanced budget through the 2014 -2015 school year.**

**Performance Indicators:** (Indicators of success)

1. Respond and adapt appropriately to changing targets of student numbers, state funding levels and other targets which affect district resources;
2. Utilize the budget for decision making throughout the year and for future planning;
3. Achieve an ending fund balance within 20% of the budgeted target;
4. Track and report to the Board and public state expectations of funding, enrollment and other relevant data;
5. Provide the financial impact of various cost saving scenarios.

**The superintendent's performance rating:** (circle one rating only for each goal)

- 0 Unacceptable
- 1 Needs Improvement
- 2 Good
- 3 Excellent
- 4 Outstanding

Comments:

5.3.3.1  
6/8

**Goal Statement 2: Meet or exceed state academic standards in all areas.**

**Performance Indicators:** (Indicators of success)

1. Demonstrate academic improvement in every area of state reports;
2. Research value-added student achievement data reporting;
3. Demonstrate positive progress towards an aligned curriculum, scope and sequence, district wide;
4. Develop strategies which will allow every student to graduate.

**The superintendent's performance rating:** (circle one rating only for each goal)

- 0 Unacceptable
- 1 Needs Improvement
- 2 Good
- 3 Excellent
- 4 Outstanding

Comments:

5.3.3.1  
7/8

**Goal Statement 3: Enhance communications district wide.**

**Performance Indicators:** (Indicators of success)

1. Develop and maintains timely positive channels of communication between the Board, community, staff and intergovernmental agencies;
2. Participate in public media appearances with the local radio and newspaper;
3. Demonstrate listening skills and provide opportunities for two-way communications with staff and community members;
4. Regularly attend building level special events, and spend time in classrooms and buildings during normal daily operation;
5. Utilize Web opportunities for communication with all district stakeholders;
6. Make Board information (i.e., agendas, minutes, records, supporting documents) as accessible and transparent as possible.

**The superintendent's performance rating:** (circle one rating only for each goal)

- 0 Unacceptable
- 1 Needs Improvement
- 2 Good
- 3 Excellent
- 4 Outstanding

Comments:

5.3.3.1  
8/8



Grant School District No. 3  
(541) 575-1280 | FAX: (541) 575-3614  
401 N Canyon City Blvd | Canyon City, OR 97820-6111



## **PRESS RELEASE**

# **Parent's Input Nights!**

Our Schools are wanting feedback from parents and guardians as to how we can serve your students to the best of our ability. Please come to our Parent's Input Night where your student is enrolled:

Grant Union JR/SR High School held on:  
**Monday September 11, 6:00 PM | GU Library**

Humbolt Elementary School held on:  
**Tuesday September 12, 6:00PM | Cafeteria**

Seneca Elementary School held on:  
**Wednesday September 13, 6:00PM | Gymnasium**

5.3.4  
1/5

# GU Parent Input Night

## September 11, 2023

19 total participants

### What is Going Well @ GU

1. Added Programs & Programs that meet Students Needs (13 Votes)
2. Flexibility (10 Votes)
3. Teachers here on Fridays (10 Votes)
4. Good Communication (9 Votes)
5. Optimism - Our School is Headed in the Right Direction (9 Votes)
6. A person Answers the Phone (5 Votes)
7. Happy Kids - Positive Mood (2 Votes)
8. More Community Events (2 Votes)
9. Construction Remodel is Positive (1 Vote)

### Areas that GU Can Grow

1. Student Happiness - School Pride (15 Votes)
2. Professionalism (9 Votes)
3. Staff Retention (7 Votes)
4. Keep Improving Communication (7 Votes)
5. Parent Involvement (5 Votes)
6. Community Positive Involvement (4 Votes)
7. Infrastructure of Facilities (2 Votes)
8. Community Events (2 Votes)
9. Student knowledge of Options (1 Vote)
10. Staff Participation (1 Vote)

5.3.4  
2/5  
(5.3.4.1)



# Humbolt Parent Input Night

## September 12, 2023

18 Total Participants: 9 parents, 7 students, 2 teachers

Top areas highlighted

### What is Going Well at Humbolt

#### 1. Staff

- a. Hired certified teachers
- b. Training and mentorship for staff
- c. Friendly and helpful staff
- d. Good teachers, engaged
- e. Welcoming students each morning
- f. Helpful bus drivers
- g. Principal & Superintendent
- h. Mrs. Gabbard

#### 2. Community within the school (Culture/Climate)

- a. Penny Wars
- b. Daily assemblies—community building, Humbolt Handshake
- c. Clubs: Running club, Math club, OBOB, 100 Book club
- d. Mrs. Judd's SEL lessons
- e. Good friends and good food
- f. Very nice people
- g. Positive, caring, welcoming
- h. Insulated from district drama
- i. Events: STEM Night, Ninja Night, Back to School Night, Fun Run, etc.
- j. Reading buddies, lunch buddies
- k. Big school but little school feeling
- l. Little Pro Store
- m. Student recognition

#### 3. Accommodate individual learning abilities

- a. Engaging all students in academics and extracurricular activities
- b. Something for everyone
- c. Artist in residence
- d. Integrating 6th graders into MS sports
- e. Enrolling 6th graders in MS math
- f. Well-rounded academics
- g. Challenge groups
- h. PE every day
- i. New math curriculum
- j. Music program
  - i. Christmas program
  - ii. Recorders

5.3.4  
3/5  
(5.3.4.2)

4. Supporting Families
  - a. Family/Parent support
  - b. Communication: Class Tag, Listening to parents and following up, multiple modes
  - c. Purchased school supplies
  - d. Colored bus routes
  - e. PTA
  - f. Daycare/Preschool
  - g. New students feel included
5. Campus
  - a. Playground
  - b. Clean and well-kept
6. Good cookies (Thank you, Natalie!)

**Areas where Humbolt Can Grow**

1. Master Schedule
  - a. Longer lunch and Lunchroom seating
  - b. PE right after lunch
  - c. Daily assembly
  - d. Fewer transitions
  - e. Shorter school year
  - f. More Friday School Days
2. Teacher retention--All certified teachers
  - a. Classroom management for some
3. Yearbook
4. Increase programs and opportunities
  - a. Learning adventures, creativity, exploratory, curiosity
  - b. Art program
  - c. Science
  - d. Process-based artistic expression
  - e. Parent volunteer opportunities
5. Schoolwide communication
  - a. Updated handbooks
  - b. Discipline matrix
  - c. Test scores
  - d. Bus schedule and daily schedule
  - e. New family mentorship
  - f. COVID exemption form still included in Volunteer Application
  - g. Teacher assignment in spring
6. Discipline
  - a. ReFocus room
  - b. Overcrowded buses--consider adult or teen bus monitors
7. Improve state assessment scores
8. De-emphasize attendance awards

5.3.4  
4/5  
(5.3.4.2)

# Seneca Parent Input Night

## September 13, 2023

2 total participants

### What is Going Well @ Seneca

1. We are still a functioning school serving students & families
2. Strong History of Excellence
3. Children and Grandchildren had a great educational experience at Seneca
4. Benefits of Blended Classrooms
5. Strong Academic record of Seneca Students at GU
- 6.

### Areas that Seneca Can Grow

1. K-5 in one room
2. Identified areas of the building/facility that need investment
  - a. Cement work at entrance of the building
  - b. Plumbing Issues
3. Losing students to other elementary schools in District and Out of District

5.3.4 (5.3.4.3)  
5/5

COMING THIS FALL

# OSBA LEGISLATIVE ROADSHOW



ADVOCACY STARTS HERE

## OSBA's Legislative Roadshow is back!

After a challenging legislative session in 2023, our legislative team and OSBA leaders will be hitting the road again from September through Nov. 1 to hear from our members and share insights from the Capitol. In addition to securing \$10.2 billion for the State School Fund, our team has much to share about legislative happenings and the road ahead.

In addition, attending a Legislative Roadshow in your area will provide the opportunity to:

- Ask questions and share how OSBA can better serve you
- Share best practices and concerns with other board members
- Meet your region's Legislative Policy Committee representative

Find out about OSBA's legislative priorities and principles

**JOIN US SEPT 27 AT  
GRANT UNION JR/SR HIGH SCHOOL**

**DINNER PROVIDED AT 6:00PM - - MEETING AT 6:30PM**

911 S CANYON BLVD  
JOHN DAY, OR 97845

RSVP TO EMMA WINKELMAN - WINKELMANE@GRANTESD.K12.OR.US

**MORE INFORMATION AT [WWW.OSBA.ORG](http://WWW.OSBA.ORG)**

5.3.26





SAVE *the* DATE



# 2023 OSBA ANNUAL CONVENTION

**NOV. 9:** PRECONFERENCE | **NOV. 10-11:** CONFERENCE

Exhibitor/Sponsor Information and Registration

**New 2-Day Format!**  
**Agenda-at-a-Glance found [here](#)**

5.3.7  
1/3



OSBA's Annual Convention delivers practical solutions to help governance teams of education improve student learning and achievement. Whether you are a veteran board member, a superintendent, a board support professional or a first-time attendee, you'll come away from conference with practical ideas and a renewed commitment to help your board accomplish the critical work ahead.

=====



5.3.7  
2/3



successes, please consider submitting a workshop proposal. **Click on the tab below for additional details.**

OSBA also seeks opportunities to celebrate our students by requesting student entertainment groups and art displays. **Click on the tab below for additional details.**

AC 2023  
Workshop  
Proposals

Student  
Entertainment  
Proposals

Student Art  
Showcase  
Submissions

## Check out our social media feeds

### Facebook



**Oregon School Boards Association**

14 hours ago

Haley Percell, OSBA's chief legal officer, was named Monday as the chair-elect for the national Council of School Attorneys. The council, affiliated with the National School Boards Association, supports the work of school board and state association attorneys.

**Council of School Attorneys**

nsba.org

5,37  
33





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**Grant Union Junior/Senior High School**  
**September 20, 2023**

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To: Superintendent Mark Witty and the Board of Directors  
From: Andy Lusco, Assistant Principal/Athletic Director

**Student Achievement:**

- Athletic Intervention will begin mid-September. Small changes from last year, overall working as it should to encourage improvement for struggling students.
- Every Day Matters efforts will be partnered with our Behavior Interventionist to improve attendance and engagement.

**Communicating with Stakeholders:**

- We are continuing to improve our use of social media, website, and school messenger to communicate changes to athletics.
- Our schedules have been updated with changes in real time for parents, coaches, and students. Rschooltoday will help with this mission when it goes online.
- I am making sure that calls and emails are returned within 24 hours. Typically, communication is returned by the end of the day.
- We have purchased rschooltoday.com as a new system for athletic, facility, and transportation planning. We were hoping to have this up and running, but are behind schedule. This will be a significant improvement for our communication plan

**Safe and Secure Schools:**

- The camera system has been repaired and is generally working great.
- Strongly suggest we come up with a plan for keys and securing our doors.
- There are a few safety issues on the horizon in athletics that will come this year (Track runway/mat, jumps cover, baseball and softball fields need soil, well-head on football field, and a bleachers).
- Budgeting for the cost of repairs to facilities/playing surfaces would be appropriate for discussion and planning. We may consider a specific budget to maintain our playing surfaces outside of the athletic budget. For example: paying a flooring company to do a maintenance coat on the gym floor every year may be a good investment.

**Upcoming events:**

- Fall sports are off and running. Junior High Football, Cross Country, and Volleyball. High School Football, Volleyball, Cross Country, and Girls Soccer. About 60% of our students are involve in Fall Athletics (not including clubs).
- Homecoming week is October 2-7. Monday night is Power Volleyball, Wednesday night is Noise Parade and Powderpuff Football, Thursday is the Rally/Bonfire, and Friday is the Football Game/Homecoming Court. The Dance is Saturday night. If you are interested in being involved as a judge for events, please contact Kalli Wilson.
- The calendar is packed with events for September and October.

5.4  
5.4.2

**Grant School District #3  
September 2023 Board Report**



To: Mr. Mark Witty and Grant School District #3 Board of Directors  
From: Shanna Northway, Special Programs Director

Subject: Progress Report on Student Achievement, Communication with Stakeholders, Budget, and Safe and Secure Schools

**Student Achievement:**

Our primary goal is to ensure that all students meet or exceed state academic standards while developing strategies to meet graduation requirements. As part of our ongoing efforts:

- We have conducted the first round of Individualized Education Program (IEP) meetings for the 2023-24 academic year. This process has resulted in the identification of three new students at Humbolt, with two more undergoing evaluations for special education services. Furthermore, we are in the process of adopting IEPs for students who have recently joined our district. Currently, we have six new IEP and two new 504 plans at Humbolt, and five new IEP and three new 504 plans at GU.
- Our Special Education (SPED) staff and secretaries are diligently working to obtain records and information for incoming students. This task has proven to be challenging this year due to our earlier start compared to many other schools in Oregon.
- We are proud to announce the reintroduction of student-led IEP meetings at the Jr/Sr High School. These meetings empower students to create and present PowerPoint presentations, allowing them to articulate their needs, successes, and support requirements. Our inaugural student-led IEP meeting on September 13, 2023, was a resounding success, showcasing our students' ability to advocate for themselves.
- To support our Talented and Gifted (TAG) students, Individual Learning Plans have been distributed to teachers for input. Teachers are actively engaging with students to identify appropriate supports, enrichment opportunities, and pathways in each course. Parent-Student Input meetings for TAG students are scheduled for October.

**Communicating with Stakeholders:**

5.4.3  
1/3

Effective communication is pivotal to our success. Our initiatives include:

- SPED teachers proactively contacting parents on their caseloads to ensure a smooth start to the school year, address summer experiences, and assess any necessary adjustments to support and scheduling.
- Erin Beil has been instrumental in coordinating IEP/504 meetings, maintaining seamless communication with parents, substitutes, staff, and aides. Her efforts ensure compliance with all meeting dates and timely communication with parents.
- I have personally overseen the completion of mandatory parent meetings for abbreviated day students and provided the state with the required documentation and reports.

**Budget:**

Our fiscal planning is geared toward creating a conducive learning environment that fosters academic and technological excellence while enhancing district facilities. Key financial highlights include:

- Procurement of classroom furnishings and necessary school supplies.
- Acquisition of the Sound Partners K-2 reading curriculum, aimed at providing individual instruction in early reading skills.
- Purchase of 25 IXL licenses for separate setting classrooms, facilitating online curriculum delivery across all content areas, particularly for high-needs students.
- Establishment of a new classroom, office space, and conference room at Humbolt, enhancing our SPED facilities and promoting collaboration among staff. The next phase will involve the installation of soundproofing insulation to reduce noise and distractions in adjoining rooms.

**Safe and Secure Schools:**

Ensuring a safe and welcoming school culture remains a top priority:

- Our SPED staff convenes weekly to address student needs, safety concerns, staffing assignments, and student support strategies. Effective team communication is essential as we embark on a new academic year.

In conclusion, our department remains committed to achieving the highest standards in special education, effective communication, prudent fiscal management, and maintaining a secure learning environment. We appreciate your continued support and look forward to further progress in these critical areas.

5.4.3  
2/3

Sincerely,  
Shanna Northway  
Special Programs Director  
Grant School District #3

**District Wide Caseload**

<b>Humbolt 504</b>	3
<b>GU 504</b>	11
<b>GU IEP</b>	42
<b>Humbolt IEP</b>	50
<b>Seneca IEP</b>	1
<b>Students in Evaluation</b>	4

**SPED Staff**

<b>Admin</b>	1 FTE
<b>Support Staff</b>	.5 FTE
<b>Certified</b>	5 FTE
<b>Classified</b>	14.5 FTE

5.4.3  
3/3



## September 2023 Board Report for Humbolt Elementary School

Current Enrollment: 255-up 15 students from last year

### Board Priorities

- **Student Achievement**
  - We hired three new teachers this year. All are experienced and fully certified.
  - New Teacher Mentoring continued this year for all first- and second-year teachers.
  - Teacher Professional Growth and Performance manual was updated and disseminated. We are working with Kim Smith to correlate on TalentEd.
  - Teachers received training on the new math curriculum. Kids like it!
  - New universal screener: Aimsweb Plus. Benefits are paper/pencil options and inclusive of math.
  - Data meetings will be held Friday, September 22. Teachers will review data from last year schoolwide and in quad teams. They will review fall benchmark data in grade-level teams to develop MTSS challenge groups. These data will inform yearly student and professional goals.
  - 100 Book Club and ReadnQuiz began this month.
  - A Humbolt Teacher will be recognized as Regional Teacher of the Year on September 21.
- **Communicating with Stakeholders**
  - Back to School letter was disseminated via USPS and email. I received positive feedback regarding emailed letters from several parents. We will continue monthly.
  - Reminders of events went out via SchoolMessenger: email, voice, and text.
  - We continue to update information on Facebook and the website regularly.
  - All-staff meetings are planned monthly after school, certified-only staff meetings are planned monthly on a contract Friday.
  - We have created a new staff committee for community outreach.
  - Volunteer forms were included in enrollment packets to encourage family involvement
  - Daily assemblies are open to all stakeholders.
  - ODE walk-through on September 12 highlighted new programs and shared plans for CTE expansion.
  - Held Parent Input Meeting on September 12. Nine parents, seven students, and two teachers provided feedback. Priority items will be incorporated into the Leadership Team goals for the year.
  - Admin Team is updating Staff and Student Handbooks to disseminate by the end of September.
- **Budget**
  - Working with Mary Jo Evers to verify funds for each line item.
  - Working on purchasing curriculum and teacher items from wants/needs lists.
  - Purchasing new seating and mult-cultural literature for our library through the Rural Libraries Grant.
- **Safe and Secure Schools**
  - Security fencing in the back of the school was completed over the summer. Front fencing with five exit gates will be installed in the coming weeks.
  - Character trait of the month: Safety-going over daily in class and during Assembly
  - New curricula for SEL: Kelso's Choices and Sources of Strength
  - Safety Team will meet on September 22 to identify safety concerns and plan monthly safety drills
  - Shared Crisis Response and I Love U Guys safety protocols with staff
  - Bus Evacuation Drill scheduled for September 19th
  - QPR Suicide Prevention Training scheduled September 22nd, 26th, 27th, and 28th

### Recent/Upcoming Events

- |   |   |
|---|---|
| ○ 9/7: 5th/6th Grade Instrument Fitting | ○ 9/19: Bus Evacuation Drill            |
| ○ 9/11: All-Staff Meeting               | ○ 9/21: Teacher of the Year Celebration |
| ○ 9/12: Humbolt Parent Input Night      | ○ 9/22: Teacher Work Day                |
| ○ 9/13: School Picture Day/IEP Day      | ○ 9/28: IEP Day                         |
| ○ 9/18: PTA Meeting                     | ○ 10/6: Eastern Oregon REN PD Day       |

5.4.4



# Seneca School News

## Classroom News

There are fourteen students in Seneca School this year. We have gone to a one-room classroom model. Older students are learning leadership skills and how to be great role models for younger students. Everyone is off to a great start. Lots of review and building rapport have been taking place in the classroom.

## Shout Outs

Seneca Students met their new principal, Mrs. Attlesperger! We are so excited to have her this year! Seneca PTA provided all school supplies for each student and provided each student with a \$100 gift card from Amazon to buy other school necessities. Thank you, PTA!

## Upcoming events:

**Field Trip to Idlewild  
Campground Oct. 4th**

**Fire Safety Presentation Oct.  
10th.**

5.4.5

## Humbolt Child Care Center Monthly Report | September 2023

### Director Hired | Care Services Began:

- Director Hired: April 2023 to license and operate child care facility | Care Began: August 21<sup>st</sup>, 2023

### Survey of needs:

- Responses- 20
- (45% Canyon City, 25% John Day, 20% Praire City, 1% Mount Vernon Residence)
- 85% confirmed would benefit form child care center in area and 15% Maybe
- 90% Need Full Days 5 days a week
- 65% Single Child Families
- 75% have children Infant/ Toddler Age
- Expectations for Tuition were all over the place depending on hours and ages
- Most responses desired a program of activities for all ages

Conclusion to Survey: Factoring in research from Grant County Child Care Committee and the survey determined that the Humbolt Child Care Center shall serve community best if offered extended day options, 5 days a week, 12 months a year, and offer program to all ages to meet the needs of the whole community and not just the district schedules. This is something the community was currently lacking at the Center Based level.

Current building could service max of 8 infant spots, 10 toddler spots, and 20 preschool/school age spots. This would require 8 staff (3 teachers, 3 Aides, 1 Float, 1 Director). Due to grants accepted: infant/Toddler Classrooms are Licensed by the Department of Early Learning and Care (effective August 18<sup>th</sup>) and the Preschool/School Age Classroom may operate under the umbrella of the school district without being licensed by the state.

### Developed Mission Statement:

Humbolt Child Care Center's mission is to provide high quality care in a safe, interactive, and nurturing environment for children while supporting the peace of mind and scheduling needs of our communities working and educating parents. Our center strives to offer a balanced and hands on approach in supporting the social, emotional, cognitive and physical needs of each child while they work and play. Our team is intentional in their support, communication, and inclusiveness in their daily practices to help each child reach their maximum potential.

### Posted Job Descriptions:

- Postings Open until filled.
- Volume of applications is lacking in relation to the needs of the Licensed child care classrooms.
- Currently have 1 Full Time Teacher, 1 Part Time Teacher, and 2 Full Time Aides.
- Waitlist Forms:
- 21 families submitted Waitlist forms = 23 potential children
- The main factor holding families back from accepting spots were the tuition costs. We listened and formulated "Tuition Schedule" so parents could customize their child care spots.

### Current Enrollment:

- 20 children
- 4 Infants (will be 5 Oct) Leaving 4 full time spots available
- 4 Toddlers – Leaving 8 full time spots available
- 8 Preschool Leaving 12 full time spots available
- 3 School Age (fill in a few hours of preschool slots)

5.4.23

### Board of Directors:



# Governance Regions & Board Positions



**13 YAMHILL/POLK**

**YAMHILL**  
Amity  
Dayton  
McMinnville  
Newberg  
Sheridan  
Willamina  
Yamhill-Carlton

**POLK**  
Central  
Dallas  
Falls City  
Perrydale

**11 12 MARION**

Cascade  
Gervais  
Jefferson  
Mt. Angel  
N. Marion  
N. Santiam  
Salem-Keizer  
Silver Falls  
St. Paul  
Woodburn  
Willamette ESD  
Chemeketa CC  
State Board of Ed

**14 N. COAST**

**CLATSOP**  
Astoria  
Jewell  
Knappa  
Seaside  
Warrenton-Hammond  
Clatsop CC

**TILLAMOOK**  
Neah-Kah-Nie  
Nestucca Valley  
Tillamook  
Tillamook Bay CC

**15 16 20 WASHINGTON**

**WASHINGTON**  
Banks  
Beaverton  
Forest Grove  
Gaston  
Hillsboro  
Sherwood  
Tigard-Tualatin  
NW Reg. ESD

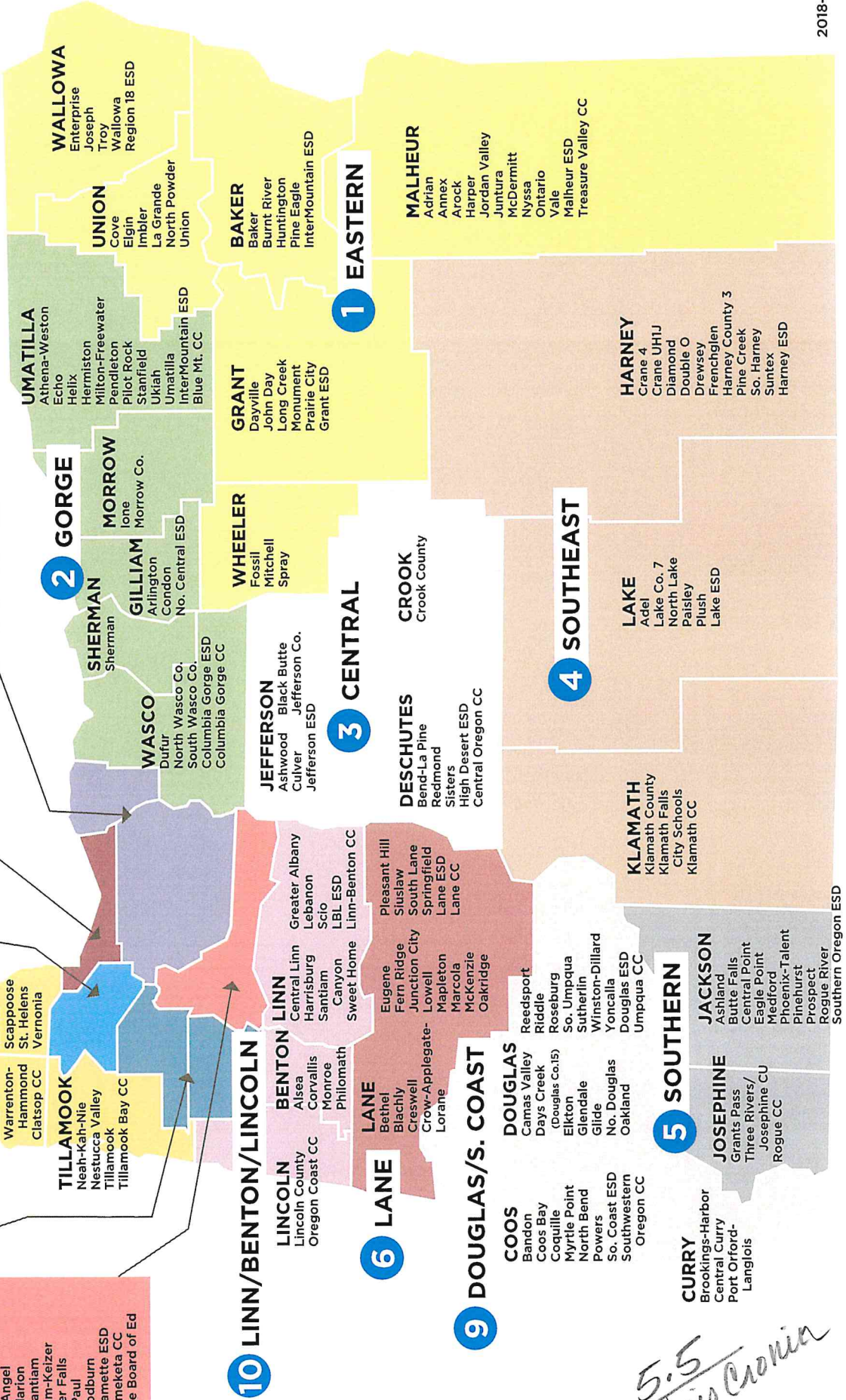
**17 18 19 MULTNOMAH**

**MULTNOMAH**  
Centennial  
Corbett  
David Douglas  
Gresham-Barlow  
Parkrose  
Portland  
Reynolds  
Riverdale  
Multnomah ESD  
Mt. Hood CC  
Portland CC

**7 8 CLACKAMAS**

**CLACKAMAS**  
Canby  
Colton  
Estacada  
Gladstone  
Lake Oswego  
Molalla River  
No. Clackamas  
Oregon City

**HOOD RIVER**  
Hood River



5.5  
Chris Cronin

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Grant School District No. 3

09/20/2023 – 6:00PM


## Board Meeting Supplements

### Section Six:

# **New Business**

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# Cooperative Sponsorship Application Form

 This coop application is incomplete. Additional information needs to be provided before this form can be submitted.

### Instructions

You can check to see if you have provided all of the required information by clicking the **Run Check** button at the top of the form. Once you have provided all of the required information, click **Submit** to submit your application to the OSAA. If you have any questions, please contact OSAA Associate Director Kelly Foster, [kellyf@osaa.org](mailto:kellyf@osaa.org) or (503) 682-6722 x233.

### Next Steps

1. Provide information for all required fields.
2. Input when your school's specific information.
3. Check your form prior to submitting.

Required fields are indicated with a red asterisk, \*.

### Coop Information - Grant Union / Monument

**Activity:** Baseball      **Duration:** 3 years      **School Years:** 2023-24 through 2025-26

**\*Reason:** *What is the reason for creating this coop? (Beyond the fact that a school is not offering the program - why are the programs not offered separately?)*  
Monument does not have enough boys to field a team.

**Practice Location:** Grant Union      \* *Where will practices be held?*

**Contest Location:** Grant Union      \* *Where will home contests be held?*

### Placement

<b>Combined ADM:</b> 110 <i>Sum of both school's ADM numbers in the starting school year.</i>	<b>ADM Division:</b> 2A/1A <i>Combined ADM falls into this division range (see below).</i>	<b>Division:</b> 2A/1A <i>Assigned division for this coop.</i>	<b>League:</b> <span style="border: 1px solid black; padding: 2px;">2A/1A-SDN Special District Not Yet Ass</span> * <i>Select the league in which you wish to join and compete.</i>
--	---	---	--

2023-24 ADM #'s	6A: 1005+	5A: 608 - 1004	4A: 311 - 607	3A: 146 - 310	2A: 75 - 145	1A: 10 - 74
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*The combined ADM is not eligible for a lower classification exception because its greater than 10% of the next lower classification maximum ADM.*

**Host School**  
**Grant Union**  
Classification: 2A, ADM: 100  
League: 2A-4 Blue Mountain Conference

**School 2**  
**Monument**  
Classification: 1A, ADM: 10  
League: 1A-8 High Desert League

### League Approval

*You are currently assigned to a special district that has yet to be decided. League approval is not required because special districts have not yet been established. If you select a different league or special district from the **Coop League** drop-down, then your form will reload and indicate the steps required to get league approval.*

*6.1 / 1/2*

### Host School Information - Grant Union

#### Activity Participation - Baseball - Grant Union

Please list the number of students, by grade, who have participated in Baseball during each school year indicated below. If your school did not sponsor Baseball during any of the years listed, please enter "NA" for the respective school year.

Participation	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	1	4	6	3	Clear Row	Zero Row	Clear All Values
Current Year	4	6	3	5	Clear Row	Zero Row	Zero All Values
Next Year	6	3	5	5	Clear Row	Zero Row	

#### School Enrollment - Grant Union

Please list the number of students enrolled in your school, by grade, during each school year indicated below.

Enrollment	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year	26	39	25	33	Clear Row	Zero Row	Clear All Values
Current Year	39	25	33	39	Clear Row	Zero Row	Zero All Values
Next Year	25	33	39	41	Clear Row	Zero Row	

#### School Board Approval - John Day School District 3

##### Date School Board Approved:

This is the date that the school board for Grant Union approved this cooperative sponsorship. A copy of your school board's approval must be available at the request of the OSAA.

##### Superintendent Approval

Superintendent Name:


Please type in the name of the Superintendent of Grant Union.

Signature: Not Yet Signed

Date Signed: --

Your Superintendent can digitally sign via the special link listed to the right.

This section is to be filled out by the Superintendent of Grant Union. You can email your Superintendent a special link, shown below, that can give them access to this section to digitally sign. With this link, they do not need an OSAA website account. You can also click the envelope icon below to generate an email pre-filled in with this special link.

 <https://www.osaa.org/forms/coop-application/782/add-signature?f=Dh8WZgyqKXrz&c=JIUWBk5QTBe6&s=162>

### School 2 Information - Monument

#### Activity Participation - Baseball - Monument

Please list the number of students, by grade, who have participated in Baseball during each school year indicated below. If your school did not sponsor Baseball during any of the years listed, please enter "NA" for the respective school year.

Participation	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year					Clear Row	Zero Row	Clear All Values
Current Year					Clear Row	Zero Row	Zero All Values
Next Year					Clear Row	Zero Row	

#### School Enrollment - Monument

Please list the number of students enrolled in your school, by grade, during each school year indicated below.

Enrollment	12th Grade	11th Grade	10th Grade	9th Grade			
Last Year					Clear Row	Zero Row	Clear All Values
Current Year					Clear Row	Zero Row	Zero All Values
Next Year					Clear Row	Zero Row	

#### School Board Approval - Monument School District 8

##### Date School Board Approved:

This is the date that the school board for Monument approved this cooperative sponsorship. A copy of your school board's approval must be available at the request of the OSAA.

##### Superintendent Approval

Superintendent Name:


Please type in the name of the Superintendent of Monument.

Signature: Not Yet Signed

Date Signed: --

Your Superintendent can digitally sign via the special link listed to the right.

This section is to be filled out by the Superintendent of Monument. You can email your Superintendent a special link, shown below, that can give them access to this section to digitally sign. With this link, they do not need an OSAA website account. You can also click the envelope icon below to generate an email pre-filled in with this special link.

 <https://www.osaa.org/forms/coop-application/782/add-signature?f=Dh8WZgyqKXrz&c=a9xVZzZBqARK&s=74>

*Leil*

## PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (this "Agreement") is made and entered into effective September 21, 2023 (the "Effective Date") between Grant School District 3 (hereafter "Owner" or "District"), an Oregon special district, whose address is 401 N Canyon City Blvd, Canyon City, OR 97820 and Frontier Consulting Engineers ("Consultant"), a California limited liability company whose address is 2727 Bechelli Lane, Redding, CA 96002.

### RECITALS:

A. Consultant is a licensed California design firm engaged in the business of providing electrical engineering, electrical design, and related services on a contract basis.

B. Owner desires to make certain improvements on or about that certain real property associated with Grant Jr./Sr. High School located at 911 S. Canyon Blvd, John Day, Oregon (the "Property"). Owner and Consultant desire to enter into this Agreement pursuant to which Consultant will undertake and perform certain electrical engineering and design services concerning or related to the Property.

### AGREEMENT:

NOW, THEREFORE, for and in consideration of the parties' mutual obligations under this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

#### 1. SERVICES; STANDARDS; SCHEDULE; COMPENSATION

1.1 Description of Services. Consultant will perform and complete the following Project design and related services for and on behalf of Owner concerning or related to the Property (collectively, the "Services"): (a) those design services necessary to provide power to replace or install new HVAC units, specifying a new main switchboard, and replacing the electrical service at Grant Union High School, in accordance with the Plans and Specifications included on the attached Exhibit A; and (b) all other necessary or appropriate services customarily provided by Consultant in connection with its performance of the services set forth in this Agreement and in accordance with Consultant's proposal dated August 29, 2023 included on the attached Exhibit B.

1.2 Standards. Subject to the terms and conditions contained in this Agreement, Consultant will (a) consult with and advise District on all matters concerning the Services reasonably requested by District, (b) communicate all matters and information concerning the Services to District's superintendent (or his or her designee) and perform the Services under the general direction of District's superintendent (or his or her designee), (c) devote such time and attention to the performance of the Services as District deems necessary or appropriate, and (d) perform the Services to the best of Consultant's ability. Consultant acknowledges and agrees that District may cause or direct other persons or contractors to provide services for and on behalf of District that are the same or similar to the Services provided by Consultant under this Agreement.

1.3 Schedule of Services. Timely and proper completion of the Services is of the essence to this Agreement. Consultant will commence performance of the Services promptly after Owner issues Consultant written notice to proceed. Consultant will prosecute completion of the Services diligently and continuously. The Services will be Completed (as defined below) no later than November 30, 2023 (the "Completion Date") unless Owner provides a written extension. For the purposes of this Agreement, the term "Completion" or "Completed" means when Owner determines, in its sole discretion, that the Services is complete in accordance with this Agreement. Consultant will front-load the switch gear sizing and design in order to facilitate Owner's submittal process for those components.

1.4 Compensation. Subject to the terms and conditions contained in this Agreement, in consideration of Consultant's timely completion of the Services in accordance with this Agreement, Owner will pay

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1/7



Consultant in accordance with the Proposal and Fee Schedule on the attached Exhibit B. Consultant will submit a monthly invoice to Owner concerning the Services (the "Invoice"). Owner will pay the amount due under the Invoice within thirty (30) days after Owner has reviewed and approved the Services. Owner's payment will be accepted by Consultant as full compensation for completing the Services. No compensation will be paid by Owner for any portion of the Services not completed in accordance with this Agreement. Owner will not provide any benefits to Consultant, and Consultant will be solely responsible for obtaining Consultant's own benefits, including, without limitation, insurance, medical reimbursement, and retirement plans. Notwithstanding anything contained in this Agreement to the contrary, Owner's performance of its obligations under this Agreement is conditioned on Consultant's performance of its obligations under this Agreement, including, without limitation, those Consultant obligations described under Section 1.1 and Section 2.1. Total compensation payable under this Agreement shall not exceed \$35,000 without prior written approval.

## 2. RELATIONSHIP

2.1 Independent Consultant. Consultant is an independent contractor of District. Consultant is not an employee of District. Consultant will be free from direction and control over the means and manner of performing the Services, subject only to the right of District to specify the desired results. This Agreement does not create an agency relationship between District and Consultant and does not establish a joint venture or partnership between District and Consultant. Consultant does not have the authority to bind District or represent to any person that Consultant is an agent of District. Consultant has the authority to hire other persons to assist Consultant in performing the Services (and has the authority to fire such persons).

2.2 Taxes; Licenses. District will not withhold any taxes from any payments made to Consultant, and Consultant will be solely responsible for paying all taxes arising out of or resulting from Consultant's performance of the Services, including, without limitation, income, social security, workers' compensation, and employment insurance taxes. Consultant will be solely responsible for obtaining all licenses, approvals, and certificates necessary or appropriate to perform the Services.

## 3. REPRESENTATIONS; WARRANTIES; COVENANTS

In addition to any other Consultant representation, warranty, and/or covenant made in this Agreement, Consultant represents, warrants, and covenants to District as follows:

3.1 Authority; Binding Obligation; Conflicts. Consultant is duly organized, validly existing, and in good standing under applicable Oregon law. Consultant has full power and authority to sign and deliver this Agreement and to perform all of Consultant's obligations under this Agreement. This Agreement is the legal, valid, and binding obligation of Consultant, enforceable against Consultant in accordance with its terms. The signing and delivery of this Agreement by Consultant and the performance by Consultant of all of Consultant's obligations under this Agreement will not (a) breach any agreement to which Consultant is a party, or give any person the right to accelerate any obligation of Consultant, (b) violate any law, judgment, or order to which Consultant is subject, or (c) require the consent, authorization, or approval of any person, including, without limitation, any governmental body.

3.2 Quality of Services. Consultant will perform the Services to the best of Consultant's ability, diligently, in good faith, in a professional manner, free from errors and/or deficiencies, and consistent with the terms and conditions contained in this Agreement. The Services will be performed in accordance with the Laws (as defined below). Consultant will be solely responsible for the Services. Consultant will make all decisions called for promptly and without unreasonable delay. All materials and documents prepared by Consultant will be accurate, complete, unambiguous, prepared properly, and in compliance with the Laws.

3.3 Insurance. Consultant will maintain public liability and property damage insurance against death or injury to persons and physical loss or damage to property, which insurance will include perils of fire, theft, vandalism, Acts of God, and malicious mischief; the insurance will include coverage for contractual liability and

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“products-completed operations” that will apply for a period of two years from the date the Services is determined Completed. The insurance required under the immediately preceding sentence will be in the form of general liability and property damage insurance (occurrence version) against personal injury claims arising out of Consultant’s activities on, or any condition of, the Building with limits of no less than \$1,000,000.00 per occurrence, \$2,000,000.00 in the aggregate. Consultant will obtain and maintain the following insurance: (a) commercial automobile insurance with limits of no less than \$500,000 combined single limit or split limits of \$250,000 per person, \$500,000 per occurrence and \$250,000 property damage, for any and all automobiles used in the prosecution of the Services. Each liability insurance policy will be in form and content satisfactory to Owner and will contain a severability of interest clause. By separate endorsement, each liability insurance policy will name Owner and Owner’s Representatives as additional insureds. Consultant’s insurance will be primary, and any insurance carried by Owner will be excess and noncontributing. Consultant will provide evidence of the insurance coverage (including applicable endorsements) required to be maintained by Consultant under this Section 3.1 prior to commencement of the Services and upon Owner’s demand. All policies of insurance Consultant is required to carry under this Agreement will provide that the insurer waives the right of subrogation against Owner. For purposes of this Agreement, the term “Owner’s Representative(s)” means each present and future Owner officer, employee, representative, Consultant, and/or agent.

3.4 Compliance with Laws. Consultant will comply and perform the Services subject to and in accordance with the Laws. Without otherwise limiting the generality of the immediately preceding sentence, Consultant will comply with each obligation applicable to Consultant and/or this Agreement under ORS 279B.220, 279B.225, 279B.230, and 279B.235, which statutes are incorporated herein by reference. Prior to the Effective Date, Consultant obtained all licenses, approvals, and/or certificates necessary or appropriate to perform the Services, including, without limitation, an unexpired certificate issued by the Oregon Department of Administrative Services under ORS 279A.167. For purposes of this Agreement, the term “Law(s)” means all applicable federal, state, and local laws, regulations, restrictions, orders, codes, rules, handbooks, and ordinances related to or concerning Consultant, this Agreement, and/or the Services.

3.5 Indemnification. To the fullest extent permitted by the Laws, Consultant will defend, indemnify, and hold District, and each present and future District officer, employee, agent, and representative (collectively, “District’s Representatives”), harmless for, from, and against all claims, actions, proceedings, damages, liabilities, injuries, losses, and expenses of every kind, whether known or unknown, including, without limitation, attorney fees and costs, resulting from or arising out of the following: (a) damage, injury, and/or death to person or property caused directly or indirectly by Consultant (and/or Consultant’s directors, officers, shareholders, members, managers, partners, employees, agents, representatives, and/or contractors); (b) Consultant’s failure to pay any tax arising out of or resulting from performance of the Services; and/or (c) Consultant’s breach and/or failure to perform any Consultant representation, warranty, covenant, and/or obligation contained in this Agreement. Consultant’s indemnification obligations provided in this Section 4.5 will survive the termination of this Agreement.

3.6 Assignment of Studies and Reports. Consultant will assign all studies, reports, data, documents, and/or materials of any kind produced under this Agreement (collectively, the “Deliverables”) to District upon the earlier of District’s request or termination of this Agreement. All copies of the materials provided to District will become the property of District who may use them without Consultant’s permission for any proper purpose relating to the Services, including, without limitation, additions to or completion of the Services; provided, however, any District modification and/or use of the Deliverables for any non-Project related purpose will be at District’s risk and expense. Consultant will defend all suits or claims for infringement of patent, trademark, and/or copyright for which Consultant is responsible (including, without limitation, any claims which may be brought against District), and Consultant will be liable to District for all losses arising therefrom, including costs, expenses, and attorney fees.

3.7 Records. Consultant will maintain complete and accurate records concerning all Services performed, the number of hours each person spent to perform the Services, and all documents produced under this Agreement for a period of three years after termination of this Agreement. Consultant’s records will be

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maintained in accordance with sound accounting practices. Consultant will provide, and cause its subcontractors to provide, District, the State of Oregon, the federal government and/or any of their duly authorized representatives access to any Consultant books, documents, papers, and/or records which are pertinent to this Agreement and/or the Services. Consultant will maintain all books, documents, papers, and records generated under this Agreement for a period no less than three years commencing on the date of District's final payment to Consultant under this Agreement.

3.8 Confidential Information. During the term of this Agreement, and at all times thereafter, Consultant will maintain all Confidential Information (as defined below) in the strictest confidence and will not directly or indirectly use, communicate, and/or disclose any Confidential Information to any person, or remove or make reproductions of any Confidential Information, except that Consultant may (a) use Confidential Information to perform the Services to the extent necessary, and (b) communicate or disclose Confidential Information in accordance with a judicial or other governmental order or as required by applicable law, but only if Consultant promptly notifies the superintendent of the order and complies with any applicable protective or similar order. Consultant will promptly notify the superintendent of any unauthorized use, communication, and/or disclosure of any Confidential Information and will assist District in every way to retrieve any Confidential Information that was used, communicated, and/or disclosed by Consultant and will exert Consultant's best efforts to mitigate the harm caused by the unauthorized use, communication, and/or disclosure of any Confidential Information. Upon the earlier of District's request or termination of this Agreement, Consultant will immediately return to District all documents, instruments, and/or materials containing any Confidential Information accessed or received by Consultant, together with all copies and summaries of such Confidential Information. If requested by District, Consultant will execute a written certification satisfactory to District pursuant to which Consultant will represent and warrant that Consultant has returned all Confidential Information to District in accordance with the terms of this Agreement. Notwithstanding anything contained in this Agreement to the contrary, the terms of this Agreement do not operate to transfer any ownership or other rights in or to the Confidential Information to Consultant or any other person. For purposes of this Agreement, the term "Confidential Information" means all documentation, information, and/or materials identified by District as confidential and/or any documentation, information, and/or materials relating to or concerning District's future plans, business affairs, employment, legal, and litigation matters that need to be protected from improper disclosure, in whatever form (e.g., hard and electronic copies, etc.), that is received or accessed by Consultant; provided, however, the term "Confidential Information" does not include District's public records which are non-exempt public records under applicable federal, state, and/or local laws.

#### 4. TERMINATION AND DAMAGES

4.1 Termination. Subject to the terms and conditions contained in this Agreement, the term of this Agreement commenced on the Effective Date and will remain in full force and effect until Consultant's completion of the Services, unless sooner terminated or extended as provided in this Agreement. Notwithstanding anything contained in this Agreement to the contrary, (a) this Agreement may be terminated at any time by the mutual written agreement of District and Consultant, and/or (b) District may terminate this Agreement for convenience and without cause by giving ten (10) days' prior written notice of such termination to Consultant. Upon receipt of the notice of termination, except as explicitly directed by District, Consultant must immediately discontinue performing any Services..

4.2 Termination for Cause. Notwithstanding anything contained in this Agreement to the contrary, District may terminate this Agreement immediately upon notice to Consultant upon the happening of any of the following events: (a) Consultant fails to perform the Services within the time specified in this Agreement or by District-approved extension; (b) Consultant engages in any form of dishonesty or conduct that reflects adversely on the reputation or operations of District; (c) Consultant fails to comply with any applicable law related to Consultant's independent contractor relationship with District; (d) problems occur in connection with the performance of the Services; and/or (e) Consultant breaches and/or otherwise fails to perform any Consultant representation, warranty, covenant, and/or obligation contained in this Agreement. The determination as to whether any of the aforementioned events have occurred will be made by District in District's sole discretion.

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4.3 Consequences of Termination. Upon termination of this Agreement, District will not be obligated to reimburse or pay Consultant for any continuing contractual commitments to others or for penalties or damages arising from the cancellation of such contractual commitments. Notwithstanding anything contained in this Agreement to the contrary, termination of this Agreement by District will not constitute a waiver or termination of any rights, claims, and/or causes of action City may have against Consultant. Within a reasonable period of time after termination of this Agreement (but in no event later than five days after termination), Consultant will deliver to District all materials and documentation, including raw or tabulated data and work in progress, related to or concerning the Services. District agrees to make just and equitable compensation to Consultant for satisfactory Services completed up through the date that the termination notice is delivered to Consultant. Compensation will not include anticipated profit on non-performed Services. District agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

4.4 Remedies. If a party breaches or otherwise fails to perform any of its representations, warranties, covenants, and/or obligations under this Agreement, the non-defaulting party may, in addition to any other remedy provided to the non-defaulting party under this Agreement, pursue all remedies available to the non-defaulting party at law or in equity. All available remedies are cumulative and may be exercised singularly or concurrently.

## 5. MISCELLANEOUS

5.1 Severability; Assignment; Binding Effect. Each provision contained in this Agreement will be treated as a separate and independent provision. The unenforceability of any one provision will in no way impair the enforceability of any other provision contained herein. Any reading of a provision causing unenforceability will yield to a construction permitting enforcement to the maximum extent permitted by applicable law. Consultant will not assign this Agreement to any person without District's prior written consent. Subject to the immediately preceding sentence, this Agreement will be binding on the parties and their respective heirs, personal representatives, successors, and permitted assigns, and will inure to their benefit. This Agreement may be amended only by a written agreement signed by each party.

5.2 Attorney Fees; Dispute Resolution. If any arbitration or litigation is instituted to interpret, enforce, and/rescind this Agreement, including, without limitation, any proceeding brought under the United States Bankruptcy Code, the prevailing party on a claim will be entitled to recover with respect to the claim, in addition to any other relief awarded, the prevailing party's reasonable attorney fees and other fees, costs, and expenses of every kind, including, without limitation, costs and disbursements specified in ORCP 68 A(2), incurred in connection with the arbitration, the litigation, any appeal or petition for review, the collection of any award, or the enforcement of any order, as determined by the arbitrator or court. If any claim, dispute, or controversy arising out of or related to this Agreement occurs (a "Dispute"), District and Consultant will exert their best efforts to seek a fair and prompt negotiated resolution of the Dispute and will meet at least once to discuss and seek a resolution of the Dispute. If the Dispute is not resolved by negotiated resolution, either party may initiate a suit, action, arbitration, or other proceeding to interpret, enforce, and/or rescind this Agreement.

5.3 Governing Law; Venue. This Agreement is governed by the laws of the State of Oregon, without giving effect to any conflict-of-law principle that would result in the laws of any other jurisdiction governing this Agreement. Any action or proceeding arising out of this Agreement will be litigated in courts located in Grant County, Oregon. Each party consents and submits to the jurisdiction of any local, state, or federal court located in Grant County, Oregon.

5.4 Attachments; Further Assurances; Notices. Any exhibits, schedules, instruments, documents, and other attachments referenced in this Agreement are part of this Agreement. The parties will sign other documents and take other actions reasonably necessary to further effect and evidence this Agreement. Time is of the essence with respect to Consultant's performance of its obligations under this Agreement. All notices or other communications required or permitted by this Agreement must be in writing, must be delivered to the parties at the addresses set forth above, or any other address that a party may designate by notice to the other party, and

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are considered delivered upon actual receipt if delivered personally, by fax or email transmission (with electronic confirmation of delivery), or by a nationally recognized overnight delivery service, or at the end of the third business day after the date of deposit if deposited in the United States mail, postage pre-paid, certified, return receipt requested.

5.5 Waiver; Entire Agreement. No provision of this Agreement may be modified, waived, or discharged unless such waiver, modification, or discharge is agreed to in writing by District and Consultant. No waiver of either party at any time of the breach of, or lack of compliance with, any conditions or provisions of this Agreement will be deemed a waiver of other provisions or conditions hereof. This Agreement contains the entire agreement and understanding between the parties with respect to the subject matter of this Agreement and contains all the terms and conditions of the parties' agreement and supersedes any other oral or written negotiations, discussions, representations, or agreements. Consultant has not relied on any promises, statements, representations, or warranties except as set forth expressly in this Agreement.

5.6 Person; Interpretation; Execution. For purposes of this Agreement, the term "person" means any natural person, corporation, limited liability company, partnership, joint venture, firm, association, trust, unincorporated organization, government or governmental agency or political subdivision, or any other entity. All pronouns contained herein and any variations thereof will be deemed to refer to the masculine, feminine, or neutral, singular or plural, as the identity of the parties may require. The singular includes the plural and the plural includes the singular. The word "or" is not exclusive. The words "include," "includes," and "including" are not limiting. The titles, captions, or headings of the sections herein are inserted for convenience of reference only and are not intended to be a part of or to affect the meaning or interpretation of this Agreement. The parties may execute this Agreement in separate counterparts, each of which when executed and delivered will be an original, but all of which together will constitute one and the same instrument. Facsimile or email transmission of any signed original document will be the same as delivery of an original. At the request of either party, the parties will confirm facsimile or email transmitted signatures by signing and delivering an original document.

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

OWNER:  
Grant School District 3  
an Oregon special district

CONSULTANT:  
Frontier Consulting Engineers  
a California limited liability company

\_\_\_\_\_  
By: Mark Witty, Superintendent

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

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Exhibit A  
Plans and Specifications

[Enclosed]

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7/7



# QUOTE

Grant ESD  
Attention: Grant ESD  
835A S. Canyon Blvd  
JOHN DAY OR 97845  
USA

**Date**  
Sep 11, 2023

**Expiry**  
Oct 11, 2023

**Quote Number**  
430010

NocTel Communications, Inc.  
PO Box 35  
Washougal, WA 98671

Description	Quantity	Unit Price	Amount USD
Algo 8189 Wall Mount Paging Speaker	33.00	481.50	15,889.50
Algo 8186 Outdoor Paging Horn	16.00	445.50	7,128.00
Wire Speaker Guard - 14" x 14" x 13" deep For Algo 8186 paging horns and Algo 8189 surface mount speaker.	2.00	90.00	180.00
Algo 8301 Paging Manager	1.00	355.50	355.50
Network Engineering, Programming	12.00	185.00	2,220.00
		Subtotal	25,773.00
		TOTAL TAX	773.20
		<b>TOTAL USD</b>	<b>26,546.20</b>

## Terms

All quotes are subject to shipping and sales tax.

Please send all Purchase orders to [accounting@noctel.com](mailto:accounting@noctel.com)

6.2.2

## PROFESSIONAL SERVICES AGREEMENT

This Construction Services Agreement (this "Agreement") is made and entered into effective September 21, 2023 (the "Effective Date") between Grant School District 3 ("Owner"), an Oregon special district, whose address is 401 N Canyon City Blvd, Canyon City, OR 97820 and Strawberry Mountain Locks ("Contractor"), an Oregon limited liability company, whose address is 1057 S. McHaley Ave, Prairie City, OR 97869.

### RECITALS:

A. Contractor is a licensed Oregon locksmith engaged in the business of providing design, materials, equipment, supplies, and related locksmith services on a contract basis.

B. Owner desires to make certain improvements on or about that certain real property associated with Grant Jr./Sr. High School located at 911 S. Canyon Blvd, John Day, Oregon (the "Property"). Owner and Contractor desire to enter into this Agreement pursuant to which Contractor will undertake and perform certain construction services concerning or related to the Property.

### AGREEMENT:

NOW, THEREFORE, for and in consideration of the parties' mutual obligations under this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

#### 1. CONSTRUCTION WORK; COMPENSATION

1.1 Description of Work. Contractor will perform and complete the following construction design and related services for and on behalf of Owner concerning or related to the Property (collectively, the "Work"): (a) Project Component No. 1 – Replacement of hardware and locking mechanisms for interior classroom and office doors at Property, as further described and identified in Contractor's proposal dated June 17, 2023 attached as Exhibit A, (b) Project Component No. 2 – Planning, design assistance, construction (and all related work) for replacement of existing hardware components for exterior access doors and gates identified in the attached Exhibit B subject to Owner's selection and approval of a third-party vendor for its access control system software, and (c) all necessary or appropriate services customarily provided by Contractor in connection with its performance of the services set forth in this Agreement.

1.2 Schedule of Work. Timely and proper completion of the Work is of the essence to this Agreement. Contractor will commence performance of the Work promptly after Owner issues Contractor written notice to proceed. Contractor will prosecute completion of the Work diligently and continuously. The Work will be Completed (as defined below) no later than December 31, 2023 (the "Completion Date"). For the purposes of this Agreement, the term "Completion" or "Completed" means when Owner determines, in its sole discretion, that the Work is complete in accordance with this Agreement. Nevertheless, Owner may not determine the Completion Date for Project Component No. 2 prior to the selection of a vendor for its access control system software, and may extend this Schedule of Work if materials or source selection is delayed. Contractor will not be responsible for Owner delays related to material delivery or source selection for Project Component No. 2.

1.3 Compensation. Subject to the terms and conditions contained in this Agreement, in consideration of Contractor's timely completion of the Work in accordance with this Agreement, Owner will pay Contractor in accordance with the Fee Schedule on the attached Exhibit A. Fee Schedule includes two components, a fixed cost for installation and replacement of the interior locking systems (Project Component No. 1) and a time and materials cost for assistance with design and installation of the hardware for the exterior access systems (Project Component No. 2). Owner will pay the amount due under the Invoice within thirty (30) days after Owner has reviewed and approved the Work. Owner's payment will be accepted by Contractor as full compensation for completing the Work. No compensation will be paid by Owner for any portion of the Work not completed in

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accordance with this Agreement. Owner will not provide any benefits to Contractor, and Contractor will be solely responsible for obtaining Contractor's own benefits, including, without limitation, insurance, medical reimbursement, and retirement plans. Notwithstanding anything contained in this Agreement to the contrary, Owner's performance of its obligations under this Agreement is conditioned on Contractor's performance of its obligations under this Agreement, including, without limitation, those Contractor obligations described under Section 1.1 and Section 2.1. Total compensation payable under this Agreement will not exceed \$25,000 without Owner's prior written approval.

## 2. CONTRACTOR DUTIES, RESPONSIBILITIES, REPRESENTATIONS, AND WARRANTIES

In addition to any other Contractor representation, warranty, and/or covenant contained in this Agreement, Contractor represents, warrants, and covenants to Owner the following:

2.1 General Duties. Contractor will perform and complete the following at Contractor's cost and expense: (a) furnish all labor, materials, equipment, tools, supplies, and services necessary or appropriate to complete the Work; (b) perform the Work in a good and workmanlike manner; (c) obtain and pay for all licenses, inspections, and permits required by any private and/or public authority in connection with the Work; (d) perform and complete the Work in compliance with all applicable laws, ordinances, rules, regulations, and orders of any public, private, and/or governmental entity having jurisdiction over the Property and/or the Work; (e) properly manage and dispose of all waste, trash, and debris, including, without limitation, sediment, paint, cement wash, asphalt, motor oil, and grease, in accordance with all applicable laws and regulations; (f) be responsible to Owner for the acts and omissions of Contractor and/or Contractor's Representatives (as defined below); (g) not cause and/or permit any hazardous substances to be spilled, leaked, disposed of, and/or otherwise released in, on, under, and/or about the Property and/or any surrounding areas; and (h) obtain and maintain all licenses, permits, registrations, and other governmental authorizations required to conduct Contractor's business and perform the Work. Contractor will maintain proper licensure with the Oregon Construction Contractors Board and maintain proper insurance and bonding as required under this Agreement. For purposes of this Agreement, the term "Contractor's Representative(s)" means each present and future Contractor employee, representative, subcontractor, and/or agent. Contractor will pay when due all charges for labor and materials incurred by Contractor used in completion of the Work, and will be responsible for keeping the Property free of all liens or other claims related to the Work.

2.2 Independent Contractor; Independent Investigation. Contractor is an independent contractor and not an employee of Owner. Contractor will be free from direction and control over the means and manner of performing the Work, subject only to the right of Owner to specify the desired results. Owner will not withhold any taxes from any payments made to Contractor, and Contractor will be solely responsible for paying all taxes arising out of or resulting from performance of the Work, including, without limitation, income, social security, workers' compensation, and employment insurance taxes. Contractor has visited, reviewed, and evaluated the Property (and all surrounding areas) and is satisfied with the nature and condition of the Property (and all surrounding areas) and the general and local conditions, including, without limitation, those bearing upon building materials, disposal, availability of labor, uncertainties of weather, and any other conditions concerning the Property (and all surrounding areas) and/or the Work, and warrants that the consideration for the Work is reasonable in light of such conditions.

2.3 Limited Warranty. Contractor guarantees and warrants the Work against all deficiencies and/or defects in materials, equipment, and workmanship for a period of one year, commencing from the date Owner determines the Work is Completed. If Owner discovers a deficiency and/or defect in the Work, Contractor will commence repair or correction of the deficiency or defect within forty-eight (48) hours after Owner's written notice. Contractor will complete all warranty work diligently and expeditiously until completion (and without cost and/or interruption to Owner). If Contractor fails to promptly complete the warranty work, Owner may employ a third party to complete the warranty work. All costs and expenses incurred by Owner to complete the warranty work will be reimbursed by Contractor immediately on Owner's written demand. Contractor warrants and guarantees all repair work for one year, commencing on the date the warranty work is completed to Owner's

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satisfaction. Contractor's warranty provided under this Section 2.3 is in addition to, and not in limitation of, all other representations, warranties, guarantees, and remedies provided under this Agreement.

### 3. INSURANCE AND INDEMNIFICATION

3.1 Insurance. Contractor will maintain public liability and property damage insurance against death or injury to persons and physical loss or damage to property, which insurance will include perils of fire, theft, vandalism, Acts of God, and malicious mischief; the insurance will include coverage for contractual liability and "products-completed operations" that will apply for a period of two years from the date the Work is determined Completed. The insurance required under the immediately preceding sentence will be in the form of general liability and property damage insurance (occurrence version) against personal injury claims arising out of Contractor's activities on, or any condition of, the Building with limits of no less than \$1,000,000.00 per occurrence, \$2,000,000.00 in the aggregate. Contractor will obtain and maintain the following insurance: (a) commercial automobile insurance with limits of no less than \$500,000 combined single limit or split limits of \$250,000 per person, \$500,000 per occurrence and \$250,000 property damage, for any and all automobiles used in the prosecution of the Work; and (b) workers' compensation insurance in form and amount sufficient to satisfy the requirements of applicable Oregon law. Each liability insurance policy will be in form and content satisfactory to Owner and will contain a severability of interest clause. By separate endorsement, each liability insurance policy will name Owner and Owner's Representatives as additional insureds. Contractor's insurance will be primary, and any insurance carried by Owner will be excess and noncontributing. Contractor will provide evidence of the insurance coverage (including applicable endorsements) required to be maintained by Contractor under this Section 3.1 prior to commencement of the Work and upon Owner's demand. All policies of insurance Contractor is required to carry under this Agreement will provide that the insurer waives the right of subrogation against Owner. For purposes of this Agreement, the term "Owner's Representative(s)" means each present and future Owner officer, employee, representative, contractor, and/or agent.

3.2 Indemnification. Contractor releases and will defend, indemnify, and hold Owner and Owner's Representatives for, from, and against any and all claims, actions, proceedings, damages, liabilities, judgments, penalties, fines, costs, and expenses of every kind, whether known or unknown, including, without limitation, attorney fees and costs, resulting from or arising out of, whether directly or indirectly, completion of the Work and/or Contractor's breach and/or failure to perform any representation, warranty, covenant, and/or obligation contained in this Agreement. Contractor's indemnification obligations provided in this Section 3.2 will survive the termination of this Agreement.

### 4. TERMINATION AND DAMAGES

4.1 Termination. Owner may terminate this Agreement (and Contractor's completion of the Work) immediately upon written notice to Contractor if Owner determines that Owner's legal authority to access the Property and perform the Work is restricted, limited, and/or prohibited by law or otherwise. If Contractor (a) fails to timely prosecute the Work continuously with sufficient laborers and equipment to ensure its completion by the Completion Date, (b) fails to complete the Work in accordance with this Agreement, (c) fails to pay its obligations as and when they become due, (d) breaches and/or otherwise fails to perform any Contractor representation, warranty, covenant, and/or obligation contained in this Agreement, and/or (e) gives Owner cause to doubt Contractor's ability to timely, fully, and properly complete the Work (or any other obligation hereunder), such act(s) or omission(s) will constitute a default by Contractor under this Agreement. Owner may terminate this Agreement immediately on written notice to Contractor if Owner determines in its sole discretion that Contractor is in default under this Agreement as provided under this Section 4.1.

4.2 Damages. If Owner terminates this Agreement under Section 4.1, Owner may take over the prosecution of all or any portion of the Work and may complete it with its own forces or otherwise, or use such other measures as in Owner's sole discretion are necessary or appropriate to prevent delay or damages. Completion of the Work, or any portion thereof, will not constitute a forfeiture of Owner's right to recover damages from Contractor for Contractor's delay or failure to complete the Work. Upon Owner's termination of

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this Agreement, Owner will reimburse Contractor for any unpaid labor and materials and for Contractor's reasonable overhead and profit earned through the date of termination for Work Contractor has completed (to Owner's satisfaction) through the date of termination, subject to reasonable retainage to allow Owner to correct any deficiencies in Contractor's performance of the Work. Owner's decision to terminate this Agreement will not constitute Owner's sole remedy; rather, Owner will have all remedies available to Owner under this Agreement and at law or in equity.

## 5. MISCELLANEOUS

5.1 Costs; Attorney Fees. Contractor will bear Contractor's own fees, costs, and expenses incurred in connection with this Agreement. If any arbitration, action, suit, and/or proceeding is instituted to interpret, enforce, and/or rescind this Agreement, including, without limitation, any proceeding brought under the United States Bankruptcy Code, the prevailing party on a claim will be entitled to recover with respect to the claim, in addition to any other relief awarded, the prevailing party's attorney fees and other fees, costs, and expenses of every kind, including, without limitation, the costs and disbursements specified in ORCP 68 A(2), incurred in connection with the arbitration, action, suit, or proceeding, any appeal or petition for review, the collection of any award, or the enforcement of any order, as determined by the arbitrator or court.

5.2 Time of Essence; Notices. Time is of the essence with respect to all dates and time periods in this Agreement. Any notice required under this Agreement must be in writing. All notices required under this Agreement must be in writing. Any notice will be deemed given when personally delivered or delivered by email or facsimile transmission (with electronic confirmation of delivery), or will be deemed given three days following delivery of the notice by U.S. mail, postage prepaid, certified, return receipt requested, by the applicable party to the address of the other party first shown above (or any other address that a party may designate by notice to the other party), unless that day is a Saturday, Sunday, or legal holiday, in which event it will be deemed given on the next following business day.

5.3 Amendment; Waiver; Severability; Governing Law. This Agreement may be amended only by a written document signed by both parties. No waiver will be binding on a party unless it is in writing and signed by the party making the waiver. A party's waiver of a breach of a provision of this Agreement will not be a waiver of any other provision or a waiver of a subsequent breach of the same provision. If a provision of this Agreement is determined to be unenforceable in any respect, the enforceability of the provision in any other respect and of the remaining provisions of this Agreement will not be impaired. This Agreement is governed by the laws of the State of Oregon, without giving effect to any conflict-of-law principle that would result in the laws of any other jurisdiction governing this Agreement. Any action or proceeding arising out of this Agreement will be litigated in courts located in Grant County, Oregon. Each party consents and submits to the jurisdiction of any local, state, or federal court located in Grant County, Oregon.

5.4 Further Assurances; Termination; Survival. The parties will sign other documents and take other actions reasonably necessary to further effect and evidence this Agreement. The termination of this Agreement, regardless of how it occurs, will not relieve a party of obligations that have accrued before the termination. All provisions of this Agreement that would reasonably be expected to survive the termination of this Agreement will do so, including, without limitation, the indemnification obligations under Section 3.2 and the warranty obligations under Section 2.3. Any exhibits, schedules, and other attachments referenced in this Agreement are part of this Agreement.

5.5 Entire Agreement; Interpretation; Discretion. This Agreement contains the entire understanding of the parties regarding the subject matter of this Agreement and supersedes all prior and contemporaneous negotiations and agreements, whether written or oral, between the parties with respect to the subject matter of this Agreement. All pronouns contained herein and any variations thereof will be deemed to refer to the masculine, feminine, or neutral, singular or plural, as the identity of the parties may require. The singular includes the plural and the plural includes the singular. The word "or" is not exclusive. The words "include," "includes," and "including" are not limiting. The titles, captions, or headings of the sections herein are inserted for

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Exhibit A  
Proposal and Fee Schedule

**Project Component No. 1** – Replacement of hardware and locking mechanisms for interior classroom and office doors at Property.

Project Component No. 1 will be invoiced as the fixed fees identified in Contractor’s proposal dated June 17, 2023, attached. Items identified as “Exit trim” are anticipated retrofit components associated with Project Component No. 2 and will be adjusted depending on the access control software selected.

**Project Component No. 2** – Planning, design assistance, construction (and all related work) for replacement of existing hardware components for exterior access doors and gates identified in the attached Exhibit B subject to Owner’s selection and approval of a third-party vendor for its access control system software.

Project Component No. 2 will be billed at the rate of \$60 per hour for planning, design, and installation services and at cost for hardware components and peripherals necessary for the installation of new hardware and/or retrofit of existing hardware for the exterior access doors and gates identified in Exhibit B.

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# ESTIMATE

Strawberry Mountain Locks CCB#220383

Jared Horrell

PO Box 35

Prairie City, Oregon 97869

United States

(541) 620-2457

**BILL TO**

**Grant Union School District #3**

Sharon Flory

florys@grantesd.k12.or.us

**Estimate Number:** 051723

**Estimate Date:** May 17, 2023

**Expires On:** June 17, 2023

**Grand Total (USD):** \$17,140.00

Items	Quantity	Price	Amount
<b>Lever-entrance</b> Entrance lever, grade-1	28	\$208.00	\$5,824.00
<b>Best Cylinder</b> Uncombined cylinder	12	\$14.00	\$168.00
<b>Best Cylinder</b> Combined to Master system	88	\$18.00	\$1,584.00
<b>Master Key System</b> Create new master key system	1	\$52.00	\$52.00
<b>Best Control Key</b> Control key	2	\$6.00	\$12.00
<b>Blanks</b> Best clone key blank	200	\$2.00	\$400.00
<b>User Key</b> User key, cut to code, Best clone	28	\$4.00	\$112.00
<b>Exit trim</b> Falcon retrofit kit	3	\$415.00	\$1,245.00
<b>Exit trim</b> Falcon 25 panic hardware	2	\$1,484.00	\$2,968.00
<b>Exit trim</b> Sargent 80 retrofit kit	1	\$430.00	\$430.00
<b>Exit trim</b> Von Duprin 99 retrofit kit	1	\$384.00	\$384.00
<b>Exit trim</b> Von Duprin 88 retrofit kit	1	\$1,159.00	\$1,159.00

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# ESTIMATE

Strawberry Mountain Locks CCB#220383  
Jared Horrell  
PO Box 35  
Prairie City, Oregon 97869  
United States

(541) 620-2457

Items	Quantity	Price	Amount
<b>Exit trim</b> Falcon mullion replacement kit	1	\$402.00	\$402.00
<b>Labor</b> Removal, Replacement, Adjustment, Fitment, Etc.	40	\$60.00	\$2,400.00
		<b>Total:</b>	\$17,140.00
		<b>Grand Total (USD):</b>	<b>\$17,140.00</b>

### Notes / Terms

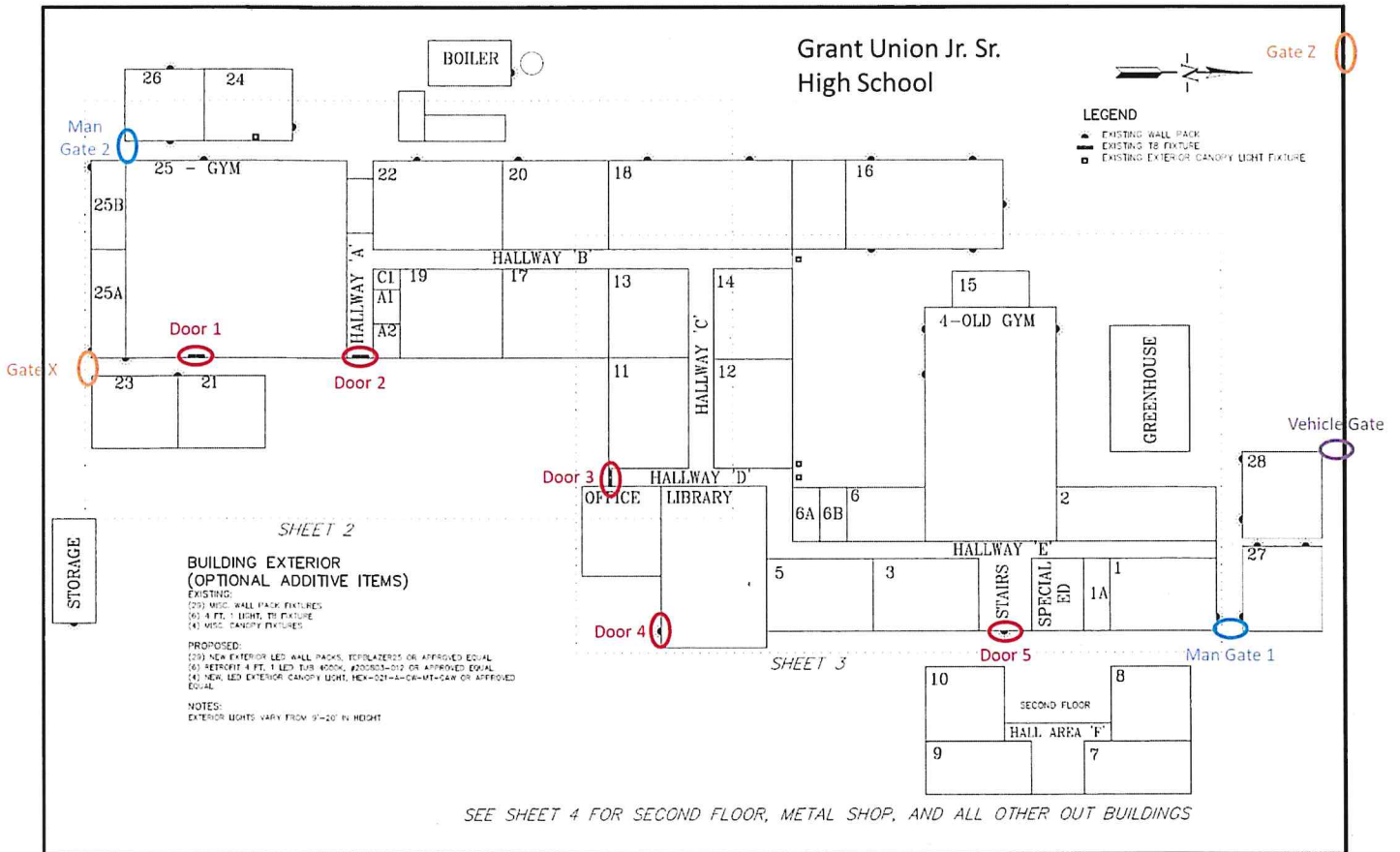
This is an estimate only. We work hard to provide an accurate estimate. Please understand not all circumstances can be foreseen. Thank you for your consideration and we look forward to working with you.

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**Exhibit B**  
**Exterior Access Doors – Installation Plan**

Owner anticipates installation of hardware at the following exterior access doors/gates:

- 1) Five (5) exterior building doors identified in red as Doors 1 through 5;
- 2) Two (2) man gates identified in blue as Man Gates 1 and 2; and
- 3) One (1) vehicle gate identified in purple.



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## PROFESSIONAL SERVICES AGREEMENT

This Construction Services Agreement (this "Agreement") is made and entered into effective September 21, 2023 (the "Effective Date") between Grant School District 3 ("Owner"), an Oregon special district, whose address is 401 N Canyon City Blvd, Canyon City, OR 97820 and Strong Contracting ("Contractor"), an Oregon business corporation, whose address is 27783 Bumpy Road, John Day, Oregon 97845.

### RECITALS:

- A. Contractor is a licensed Oregon general contractor engaged in the business of providing labor, materials, equipment, supplies, and related carpentry and general construction services on a contract basis. Contractor's Oregon CCB License No. is 232032 and Contractor's telephone number is (541) 792-0243.
- B. Owner desires to make certain improvements on or about that certain real property associated with Grant Jr./Sr. High School located at 911 S. Canyon Blvd, John Day, Oregon (the "Property"). Owner and Contractor desire to enter into this Agreement pursuant to which Contractor will undertake and perform certain construction services concerning or related to the Property.
- C. This Project is subject to State laws and regulations, including the provisions of ORS 279C.800 through 279C.875, relative to Prevailing Wage Rates, included with the Public Contracting Provisions in Exhibit C.

### AGREEMENT:

NOW, THEREFORE, for and in consideration of the parties' mutual obligations under this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

#### 1. CONSTRUCTION WORK; COMPENSATION

1.1 Description of Work. Owner intends to construct a new 60' x 30' (1,800 sf) storage facility west of the school building within the back lot. The building plan includes three interconnected areas: an open garage (23' x 30'); an enclosed garage (11' x 29'), and an interior work area (23' x 29'). The site development and floodplain development permit were previously approved and implemented by others (see Exhibit A.2). Contractor will perform and complete the following construction design and related services for and on behalf of Owner concerning or related to the Property (collectively, the "Work"): (a) construction of two components of the facility in accordance with the plans and drawings (collectively, "Plans") referenced on the attached Exhibit A.1, including, without limitation, the following:

1.1.1 Schedule 1) Framing and Roof. Framing plan consists of 2"x6" skirting, 6" x 6" pressure treated posts, 6" x 12" D.F. Headers, and R-21 BATT. Insulation. Roof is metal roofing with 3/12 pitch with 17' 9" peak height. Doors, windows, and garage door(s) to be included and installed by Contractor.

1.1.2 Schedule 2) Foundation. Monolithic pour of four(4)-in. reinforced concrete slab over 6 mil. Poly V.B. over R-10 rigid insulation packed with 3/4-in. minus gravel fill enclosed garage and interior work area. Two floor drains. Gravel floor for open garage area, as shown in Floor Plan and Foundation Plan.

1.1.3 All other work identified in the attached Exhibit A.1 and Exhibit A.2 and all necessary or appropriate services customarily provided by Contractor in connection with its performance of the services set forth in this Agreement. Contractor will complete the Work subject to the terms and conditions contained in this Agreement.

1.2 Schedule of Work. Timely and proper completion of the Work is of the essence to this Agreement. Contractor will commence performance of the Work promptly after Owner issues Contractor written

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notice to proceed. Contractor will prosecute completion of the Work diligently and continuously. The Work will be Completed (as defined below) no later than December 31, 2023 (the "Completion Date"). For the purposes of this Agreement, the term "Completion" or "Completed" means when Owner determines, in its sole discretion, that the Work is complete in accordance with this Agreement.

1.3 Compensation. Subject to the terms and conditions contained in this Agreement, in consideration of Contractor's timely completion of the Work in accordance with this Agreement, Owner will pay Contractor in accordance with the Fee Schedule on the attached Exhibit B, which reflects Contractor's quote submitted for the Work dated September 13, 2023 in response to Owner's RFQ-2023-03. Contractor will submit a monthly invoice to Owner concerning the Work (the "Invoice"). Owner will pay the amount due under the Invoice within thirty (30) days after Owner has reviewed and approved the Work. Owner's payment will be accepted by Contractor as full compensation for completing the Work. No compensation will be paid by Owner for any portion of the Work not completed in accordance with this Agreement. Owner will not provide any benefits to Contractor, and Contractor will be solely responsible for obtaining Contractor's own benefits, including, without limitation, insurance, medical reimbursement, and retirement plans. Notwithstanding anything contained in this Agreement to the contrary, Owner's performance of its obligations under this Agreement is conditioned on Contractor's performance of its obligations under this Agreement, including, without limitation, those Contractor obligations described under Section 1.1 and Section 2.1. Total compensation payable under this Agreement shall not exceed \$127,000 without prior written approval by Owner.

## 2. CONTRACTOR DUTIES, RESPONSIBILITIES, REPRESENTATIONS, AND WARRANTIES

In addition to any other Contractor representation, warranty, and/or covenant contained in this Agreement, Contractor represents, warrants, and covenants to Owner the following:

2.1 General Duties. Contractor will perform and complete the following at Contractor's cost and expense: (a) furnish all labor, materials, equipment, tools, supplies, and services necessary or appropriate to complete the Work; (b) perform the Work in a good and workmanlike manner; (c) obtain and pay for all licenses, inspections, and permits required by any private and/or public authority in connection with the Work; (d) perform and complete the Work in compliance with all applicable laws, ordinances, rules, regulations, and orders of any public, private, and/or governmental entity having jurisdiction over the Property and/or the Work; (e) properly manage and dispose of all waste, trash, and debris, including, without limitation, sediment, paint, cement wash, asphalt, motor oil, and grease, in accordance with all applicable laws and regulations; (f) be responsible to Owner for the acts and omissions of Contractor and/or Contractor's Representatives (as defined below); (g) not cause and/or permit any hazardous substances to be spilled, leaked, disposed of, and/or otherwise released in, on, under, and/or about the Property and/or any surrounding areas; and (h) obtain and maintain all licenses, permits, registrations, and other governmental authorizations required to conduct Contractor's business and perform the Work. Contractor will maintain proper licensure with the Oregon Construction Contractors Board and maintain proper insurance and bonding as required under this Agreement. For purposes of this Agreement, the term "Contractor's Representative(s)" means each present and future Contractor employee, representative, subcontractor, and/or agent. Contractor will pay when due all charges for labor and materials incurred by Contractor used in completion of the Work, and will be responsible for keeping the Property free of all liens or other claims related to the Work.

2.2 Independent Contractor; Independent Investigation. Contractor is an independent contractor and not an employee of Owner. Contractor will be free from direction and control over the means and manner of performing the Work, subject only to the right of Owner to specify the desired results. Owner will not withhold any taxes from any payments made to Contractor, and Contractor will be solely responsible for paying all taxes arising out of or resulting from performance of the Work, including, without limitation, income, social security, workers' compensation, and employment insurance taxes. Contractor has visited, reviewed, and evaluated the Property (and all surrounding areas) and is satisfied with the nature and condition of the Property (and all surrounding areas) and the general and local conditions, including, without limitation, those bearing upon building materials, disposal, availability of labor, uncertainties of weather, and any other conditions concerning the

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Property (and all surrounding areas) and/or the Work, and warrants that the consideration for the Work is reasonable in light of such conditions.

2.3 Limited Warranty. Contractor guarantees and warrants the Work against all deficiencies and/or defects in materials, equipment, and workmanship for a period of one year, commencing from the date Owner determines the Work is Completed. If Owner discovers a deficiency and/or defect in the Work, Contractor will commence repair or correction of the deficiency or defect within forty-eight (48) hours after Owner's written notice. Contractor will complete all warranty work diligently and expeditiously until completion (and without cost and/or interruption to Owner). If Contractor fails to promptly complete the warranty work, Owner may employ a third party to complete the warranty work. All costs and expenses incurred by Owner to complete the warranty work will be reimbursed by Contractor immediately on Owner's written demand. Contractor warrants and guarantees all repair work for one year, commencing on the date the warranty work is completed to Owner's satisfaction. Contractor's warranty provided under this Section 2.3 is in addition to, and not in limitation of, all other representations, warranties, guarantees, and remedies provided under this Agreement.

### 3. INSURANCE AND INDEMNIFICATION

3.1 Insurance. Contractor will maintain public liability and property damage insurance against death or injury to persons and physical loss or damage to property, which insurance will include perils of fire, theft, vandalism, Acts of God, and malicious mischief; the insurance will include coverage for contractual liability and "products-completed operations" that will apply for a period of two years from the date the Work is determined Completed. The insurance required under the immediately preceding sentence will be in the form of general liability and property damage insurance (occurrence version) against personal injury claims arising out of Contractor's activities on, or any condition of, the Building with limits of no less than \$1,000,000.00 per occurrence, \$2,000,000.00 in the aggregate. Contractor will obtain and maintain the following insurance: (a) commercial automobile insurance with limits of no less than \$500,000 combined single limit or split limits of \$250,000 per person, \$500,000 per occurrence and \$250,000 property damage, for any and all automobiles used in the prosecution of the Work; and (b) workers' compensation insurance in form and amount sufficient to satisfy the requirements of applicable Oregon law. Each liability insurance policy will be in form and content satisfactory to Owner and will contain a severability of interest clause. By separate endorsement, each liability insurance policy will name Owner and Owner's Representatives as additional insureds. Contractor's insurance will be primary, and any insurance carried by Owner will be excess and noncontributing. Contractor will provide evidence of the insurance coverage (including applicable endorsements) required to be maintained by Contractor under this Section 3.1 prior to commencement of the Work and upon Owner's demand. All policies of insurance Contractor is required to carry under this Agreement will provide that the insurer waives the right of subrogation against Owner. For purposes of this Agreement, the term "Owner's Representative(s)" means each present and future Owner officer, employee, representative, contractor, and/or agent.

3.2 Indemnification. Contractor releases and will defend, indemnify, and hold Owner and Owner's Representatives for, from, and against any and all claims, actions, proceedings, damages, liabilities, judgments, penalties, fines, costs, and expenses of every kind, whether known or unknown, including, without limitation, attorney fees and costs, resulting from or arising out of, whether directly or indirectly, completion of the Work and/or Contractor's breach and/or failure to perform any representation, warranty, covenant, and/or obligation contained in this Agreement. Contractor's indemnification obligations provided in this Section 3.2 will survive the termination of this Agreement.

### 4. TERMINATION AND DAMAGES

4.1 Termination. Owner may terminate this Agreement (and Contractor's completion of the Work) immediately upon written notice to Contractor if Owner determines that Owner's legal authority to access the Property and perform the Work is restricted, limited, and/or prohibited by law or otherwise. If Contractor (a) fails to timely prosecute the Work continuously with sufficient laborers and equipment to ensure its completion by the Completion Date, (b) fails to complete the Work in accordance with this Agreement, (c) fails to pay its obligations

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as and when they become due, (d) breaches and/or otherwise fails to perform any Contractor representation, warranty, covenant, and/or obligation contained in this Agreement, and/or (e) gives Owner cause to doubt Contractor's ability to timely, fully, and properly complete the Work (or any other obligation hereunder), such act(s) or omission(s) will constitute a default by Contractor under this Agreement. Owner may terminate this Agreement immediately on written notice to Contractor if Owner determines in its sole discretion that Contractor is in default under this Agreement as provided under this Section 4.1.

4.2 Damages. If Owner terminates this Agreement under Section 4.1, Owner may take over the prosecution of all or any portion of the Work and may complete it with its own forces or otherwise, or use such other measures as in Owner's sole discretion are necessary or appropriate to prevent delay or damages. Completion of the Work, or any portion thereof, will not constitute a forfeiture of Owner's right to recover damages from Contractor for Contractor's delay or failure to complete the Work. Upon Owner's termination of this Agreement, Owner will reimburse Contractor for any unpaid labor and materials and for Contractor's reasonable overhead and profit earned through the date of termination for Work Contractor has completed (to Owner's satisfaction) through the date of termination, subject to reasonable retainage to allow Owner to correct any deficiencies in Contractor's performance of the Work. Owner's decision to terminate this Agreement will not constitute Owner's sole remedy; rather, Owner will have all remedies available to Owner under this Agreement and at law or in equity.

## 5. MISCELLANEOUS

5.1 Costs; Attorney Fees. Contractor will bear Contractor's own fees, costs, and expenses incurred in connection with this Agreement. If any arbitration, action, suit, and/or proceeding is instituted to interpret, enforce, and/or rescind this Agreement, including, without limitation, any proceeding brought under the United States Bankruptcy Code, the prevailing party on a claim will be entitled to recover with respect to the claim, in addition to any other relief awarded, the prevailing party's attorney fees and other fees, costs, and expenses of every kind, including, without limitation, the costs and disbursements specified in ORCP 68 A(2), incurred in connection with the arbitration, action, suit, or proceeding, any appeal or petition for review, the collection of any award, or the enforcement of any order, as determined by the arbitrator or court.

5.2 Time of Essence; Notices. Time is of the essence with respect to all dates and time periods in this Agreement. Any notice required under this Agreement must be in writing. All notices required under this Agreement must be in writing. Any notice will be deemed given when personally delivered or delivered by email or facsimile transmission (with electronic confirmation of delivery), or will be deemed given three days following delivery of the notice by U.S. mail, postage prepaid, certified, return receipt requested, by the applicable party to the address of the other party first shown above (or any other address that a party may designate by notice to the other party), unless that day is a Saturday, Sunday, or legal holiday, in which event it will be deemed given on the next following business day.

5.3 Amendment; Waiver; Severability; Governing Law. This Agreement may be amended only by a written document signed by both parties. No waiver will be binding on a party unless it is in writing and signed by the party making the waiver. A party's waiver of a breach of a provision of this Agreement will not be a waiver of any other provision or a waiver of a subsequent breach of the same provision. If a provision of this Agreement is determined to be unenforceable in any respect, the enforceability of the provision in any other respect and of the remaining provisions of this Agreement will not be impaired. This Agreement is governed by the laws of the State of Oregon, without giving effect to any conflict-of-law principle that would result in the laws of any other jurisdiction governing this Agreement. Any action or proceeding arising out of this Agreement will be litigated in courts located in Grant County, Oregon. Each party consents and submits to the jurisdiction of any local, state, or federal court located in Grant County, Oregon.

5.4 Further Assurances; Termination; Survival. The parties will sign other documents and take other actions reasonably necessary to further effect and evidence this Agreement. The termination of this Agreement, regardless of how it occurs, will not relieve a party of obligations that have accrued before the termination. All

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provisions of this Agreement that would reasonably be expected to survive the termination of this Agreement will do so, including, without limitation, the indemnification obligations under Section 3.2 and the warranty obligations under Section 2.3. Any exhibits, schedules, and other attachments referenced in this Agreement are part of this Agreement.

5.5 Entire Agreement; Interpretation; Discretion. This Agreement contains the entire understanding of the parties regarding the subject matter of this Agreement and supersedes all prior and contemporaneous negotiations and agreements, whether written or oral, between the parties with respect to the subject matter of this Agreement. All pronouns contained herein and any variations thereof will be deemed to refer to the masculine, feminine, or neutral, singular or plural, as the identity of the parties may require. The singular includes the plural and the plural includes the singular. The word "or" is not exclusive. The words "include," "includes," and "including" are not limiting. The titles, captions, or headings of the sections herein are inserted for convenience of reference only and are not intended to be a part of or to affect the meaning or interpretation of this Agreement. For purposes of this Agreement, the term "person" means any natural person, corporation, limited liability company, partnership, joint venture, firm, association, trust, unincorporated organization, government or governmental agency or political subdivision, or any other entity. When Owner is exercising any consent, approval, determination, and/or similar discretionary action under this Agreement, the standard will be Owner's sole discretion.

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

OWNER:  
Grant School District 3  
an Oregon special district

CONTRACTOR:  
Strong Contracting  
an Oregon business corporation

\_\_\_\_\_  
By: Mark Witty, Superintendent

\_\_\_\_\_  
By: Mike Strong, Owner

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Exhibit A.1  
Plans and Specifications

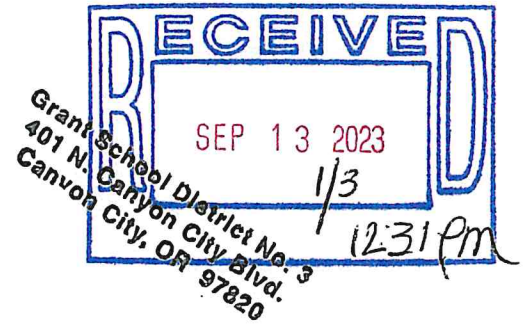
[enclosed]

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Exhibit B  
Quote Form

Date: 9-13-23 Time: 12:00 pm

TO: Grant School District 3  
Attn: Mark Witty, Superintendent  
401 N. Canyon City Blvd  
Canyon City, OR 97820



The undersigned, hereinafter called the "Contractor," declares that the only persons or parties interested in this Quote are those named herein; that this Quote is, in all respects, fair and without fraud; and it is made without collusion with any official of Grant School District 3, hereinafter called "District"; and that this Quote is made without any connection or collusion with any person making another Quote on the Agreement (as defined below).

Contractor agrees that all of the applicable provisions of Oregon law relating to public contracts (ORS Chapter 279A, 279B & 279C) and the District's public contracting rules are, by this reference, incorporated in and made a part of this Quote. Contractor hereby states that Contractor agrees to be bound by and comply with the provisions of ORS 279C.838, 279C.840 or 40 U.S.C. 3141 to 3148, as applicable.

Contractor certifies that Contractor has not discriminated and will not discriminate against minority, women or emerging small business enterprises in obtaining required subcontracts.

Contractor agrees that if this Quote is accepted, Contractor will, within ten (10) days after notification of acceptance, execute an agreement with the District in the form of agreement attached to the Request for Competitive Quotes (the "Agreement"); and will, at the time of execution of the Agreement, deliver to the District proof of the required insurance; and will, to the extent of this Quote, furnish all labor necessary to complete the work in the manner, in the time, and according to the methods as specified in the Agreement and required by the Superintendent.

Contractor agrees to commence work upon the issuance of a "Notice to Proceed" by the District and fully complete the Project according to the times specifically set forth in the Agreement. Contractor further agrees to pay liquidated damages as set forth in the Agreement for failure to complete within the specified time.

**CONTRACTOR INFORMATION**

FROM: Contractor's Name: Strong Contracting  
Primary Contact: Mike Strong  
Address: 27783 Bumpy Road  
City/State: John Day OR  
Telephone: 541 792 0243  
Facsimile: \_\_\_\_\_  
Email: mike.strong.contracting@gmail.com  
CCB #: 232032

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Operating as (strike out conditions that do not apply) an individual, a ~~Limited Liability Company~~, a ~~Corporation~~, organized and existing under the law of the State of Oregon, or a Sole Proprietorship, a Partnership, or Joint Venture consisting of \_\_\_\_\_  
\_\_\_\_\_. [Circle one.] Contractor (S) (is not) a resident of the State of Oregon. If Contractor is a resident of another state, specify state of residency: \_\_\_\_\_

**QUOTE:**

1. Having become completely familiar with the local conditions and legal requirements affecting the cost of Services (as the term is defined in the Request for Quotes) at the place where Services are to be executed, and having carefully examined the site conditions as they currently exist, and having carefully examined the Scope of Work in Exhibit A, together with any addenda to such Plans, the undersigned hereby proposes and agrees to provide all labor, physical plant, equipment, transportation, and other facilities and services as necessary and/or required to execute all of the Services described by the aforesaid Plans and the Scope of Work (as defined in the Request for Quotes) for the following lump sum amount:

NOT TO EXCEED PRICE (SCHEDULE 1. FOUNDATION): \_\_\_\_\_ Dollars (\$ 46,000 )

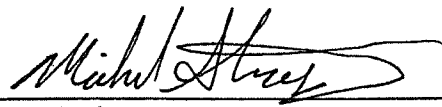
NOT TO EXCEED PRICE (SCHEDULE 2. FRAMING & ROOF): \_\_\_\_\_ Dollars (\$ 81,000 )

**ADDITIONAL CRITERIA:**

- 2. Contractor will address the following criteria on a separate sheet and attach to this form:
  - a) Brief information concerning Contractor (e.g., background, size, types of services provided, and examples of similar projects completed).
  - b) Identify the person(s) who will be assigned and responsible to oversee performance of the Services.
  - c) Include a work plan and accompanying time schedule for timely completion of the Services.
  - d) Contractor's experience, specific expertise, availability, project understanding, and any other factor related to Project Construction.

**CONTRACTOR:**

Strong Contracting  
[Company Name]

By:   
Its: OWNER

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## Additional criteria

A. Mike Strong

Grant county native

Sole proprietor

General contracting services

1. City of prairie city pump house
2. Lagrande osp carport
3. Gu auto shop redo metal

B. Michael Strong will be responsible to oversee all services.

C. Work schedule tbd.

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