

11/19/2025 Board Meeting

Wednesday, November 19, 2025 7:00 PM

Zoom Meeting, 401 N Canyon City Blvd, Canyon City, OR 97820

1. PRELIMINARY BUSINESS

1.1. Call to order

1.1.1. Board Attendance

1.2. Pledge of Allegiance

1.3. Agenda Review

2. PUBLIC COMMENTS | 3-MINUTE LIMIT

2.1. Public Forum

2.1.1. 1)

2.1.2. 2)

2.1.3. 3)

3. STUDENT REPORTS

3.1. GU ASB Officers - Parent/Student Swap

4. REPORTS

4.1. Financial/Business Manager

Speaker (s) : Mary Jo Evers

4.2. Current Enrollment | Average Daily Membership (ADM) Reporting as of last day of previous month

Speaker (s) : Mark Witty

4.3. Current Staffing

Speaker (s) : Mark Witty

4.3.1. Seneca = 4

4.3.2. GU = 37

4.3.3. Humbolt Child Care = 7

4.3.4. Humbolt = 41

4.3.5. DO = 2

4.3.6. Transportation = 5

4.4. Administrator's Reports | Previous Month

4.4.1. Principal, Shanna Northway | Vice Principal, Andy Lusco | GU/SPED

4.4.2. Principal, Janine Attlesperger | Humbolt (HES)

4.4.3. Head Teacher, Stacy Durych | Seneca (SES)

4.4.4. Director, Trina Fell | Humbolt Child Care Center (HCCC)

4.5. Superintendent's Report

Speaker (s) :
Superintendent Mark Witty

4.5.1. Economic Update

4.5.2. Update on Superintendent Search Including Calendar of Events

4.5.3. Transportation - Road Conditions

4.5.4. PBAM - MJE & MW

4.5.5. Pre School Breakfast & Lunch - CEP

4.5.6. SRS Update

4.5.7. OTEC Rebates

4.5.8. Farm to Child Nutrition Program (CNP) Grant

4.5.9. PreSchool Promise Slots - DELC

4.5.10. Studer Training

4.5.11. Board Volunteer - Assist w/ Thanksgiving Lunch - Tuesday, 25th of November - 10:45 am to noon @ Humbolt; 11:30 - 11:45 JH & 12:10 to 12:30 pm HS

4.6. Construction/Capital Projects Update

4.6.1. GSD3 Project Tracker

4.6.2. GSD3 Project Updates

4.7. Class Size Recommendations

4.8. Strategic Plan Short Cycle Updates - Janine Attlesperger & Shanna Northway

5. **CONSENT AGENDA**

5.1. Recommend Approving Board Meeting Minutes

5.1.1. 11/05/2025 Board Work Session

5.1.2. 10/15/2025 Board Meeting

5.2. Recommend Accepting New Hires

5.2.1. Sophie Brockway | Head MS Girls Wrestling Coach

5.2.2. Olivia Hanson | Childcare Aide

5.3. Recommend Accepting Employment Role Transfer

5.3.1. Bre Apostol | Transfer to Preschool Promise Teacher

5.4. Recommend Accepting Employment Role Addition

5.4.1. Heather Rookstool | Concession Stand Manager

5.4.2. Drew Lusco | Assistant Boys Wrestling Coach

5.5. Recommend Accepting Employment Resignations

5.5.1. Amy Hunt | Title Teacher

5.5.2. Karl Hammon | Bus Driver

5.5.3. Robert Hunt | Instructional Assistant

5.6. Approval of Consent Agenda (Entire Section)

6. NEW BUSINESS

6.1. Approve Second Reading of Policies

6.1.1. DBEA - Budget Committee

6.1.2. IIA - Instructional Materials

6.1.3. IKF - Graduation Requirements

6.1.4. JFCEB - Personal Electronic Devices

6.1.5. JFCEB-AR - Request for Personal Electronic Devices Exception

6.1.6. JHCA - Immunization, School Sports Participation, Concussions and Other Brain Injuries

6.1.7. JO/IGBAB-AR - Education Records/Records of Students with Disabilities Management

6.1.8. JOA - Directory Information

6.1.9. LBEA - Denial for Virtual Public Charter School Student Enrollment

6.1.10. Approve Second Reading of Policies

6.2. LPC OSBA - Bruce Kevan

7. FUTURE CALENDAR DATES | 2025 | ALL MEETINGS ARE HELD AT DISTRICT OFFICE, UNLESS OTHERWISE SPECIFIED

7.1. 1/21 - Board Meeting | 7:00 PM

8. BOARD REPORTS

8.1. Kris Beal

8.2. M.T. Anderson

8.3. Amy Charette

8.4. Chris Labhart

8.5. Zac Bailey

8.6. Will Blood

8.7. Lucas Moore

9. **TOTAL IN ATTENDANCE**

9.1. In Person

9.2. Via Zoom

10. **ADJOURN MEETING**

Grant School District #3

General Ledger - General Fund Exp - All Locations

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100??????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
1111 - Elementary Programs K-6						
000 - Undesignated	\$1,989,139.46	\$183,016.65	\$381,762.61	\$1,650,964.76	(\$43,587.91)	102.19%
1111 - Elementary Programs K-6 Total:	\$1,989,139.46	\$183,016.65	\$381,762.61	\$1,650,964.76	(\$43,587.91)	102.19%
1121 - Junior High School Programs 7-8						
000 - Undesignated	\$346,930.20	\$22,518.76	\$47,091.74	\$221,781.19	\$78,057.27	77.50%
1121 - Junior High School Programs 7-8 Total:	\$346,930.20	\$22,518.76	\$47,091.74	\$221,781.19	\$78,057.27	77.50%
1122 - Junior High Extracurricular						
000 - Undesignated	\$56,878.33	\$4,020.57	\$7,690.03	\$33,056.58	\$16,131.72	71.64%
1122 - Junior High Extracurricular Total:	\$56,878.33	\$4,020.57	\$7,690.03	\$33,056.58	\$16,131.72	71.64%
1131 - High School Programs 9-12						
000 - Undesignated	\$1,437,147.77	\$116,799.94	\$243,363.50	\$1,113,333.67	\$80,450.60	94.40%
1131 - High School Programs 9-12 Total:	\$1,437,147.77	\$116,799.94	\$243,363.50	\$1,113,333.67	\$80,450.60	94.40%
1132 - High School Extracurricular						
000 - Undesignated	\$308,763.95	\$22,254.05	\$102,716.78	\$145,470.65	\$60,576.52	80.38%
1132 - High School Extracurricular Total:	\$308,763.95	\$22,254.05	\$102,716.78	\$145,470.65	\$60,576.52	80.38%
1210 - Talented And Gifted Programs						
000 - Undesignated	\$21,000.00	\$393.35	\$393.35	\$18.06	\$20,588.59	1.96%
1210 - Talented And Gifted Programs Total:	\$21,000.00	\$393.35	\$393.35	\$18.06	\$20,588.59	1.96%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	\$969,586.71	\$80,872.34	\$159,505.36	\$733,773.38	\$76,307.97	92.13%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	\$969,586.71	\$80,872.34	\$159,505.36	\$733,773.38	\$76,307.97	92.13%
1291 - Title III						
000 - Undesignated	\$7,681.64	\$349.98	\$913.79	\$3,499.47	\$3,268.38	57.45%
1291 - Title III Total:	\$7,681.64	\$349.98	\$913.79	\$3,499.47	\$3,268.38	57.45%
2120 - Guidance Services						
000 - Undesignated	\$1,300.00	\$0.00	\$176.96	\$0.00	\$1,123.04	13.61%
2120 - Guidance Services Total:	\$1,300.00	\$0.00	\$176.96	\$0.00	\$1,123.04	13.61%
2130 - Health Services						
000 - Undesignated	\$1,200.00	\$0.00	\$49.95	\$59.99	\$1,090.06	9.16%
2130 - Health Services Total:	\$1,200.00	\$0.00	\$49.95	\$59.99	\$1,090.06	9.16%
2190 - Student Support Services						
000 - Undesignated	\$223,493.43	\$18,351.00	\$68,442.23	\$155,792.52	(\$741.32)	100.33%
2190 - Student Support Services Total:	\$223,493.43	\$18,351.00	\$68,442.23	\$155,792.52	(\$741.32)	100.33%
2210 - Improvement of Instruction						

Grant School District #3

General Ledger - General Fund Exp - All Locations

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
000 - Undesignated	\$10,000.00	\$0.00	\$13,401.18	\$0.00	(\$3,401.18)	134.01%
2210 - Improvement of Instruction Total:	\$10,000.00	\$0.00	\$13,401.18	\$0.00	(\$3,401.18)	134.01%
2220 - Educational Media Services						
000 - Undesignated	\$10,150.00	\$883.22	\$945.21	\$3,242.20	\$5,962.59	41.26%
2220 - Educational Media Services Total:	\$10,150.00	\$883.22	\$945.21	\$3,242.20	\$5,962.59	41.26%
2230 - Assessment and Testing						
000 - Undesignated	\$5,542.93	\$684.28	\$1,140.56	\$4,333.51	\$68.86	98.76%
2230 - Assessment and Testing Total:	\$5,542.93	\$684.28	\$1,140.56	\$4,333.51	\$68.86	98.76%
2240 - Instructional Staff Development						
000 - Undesignated	\$20,000.00	\$3,304.16	\$24,850.35	\$0.00	(\$4,850.35)	124.25%
2240 - Instructional Staff Development Total:	\$20,000.00	\$3,304.16	\$24,850.35	\$0.00	(\$4,850.35)	124.25%
2310 - Board of Education Services						
000 - Undesignated	\$112,900.00	\$6,382.50	\$16,143.09	\$14,518.62	\$82,238.29	27.16%
2310 - Board of Education Services Total:	\$112,900.00	\$6,382.50	\$16,143.09	\$14,518.62	\$82,238.29	27.16%
2320 - Office of the Superintendent						
000 - Undesignated	\$157,583.88	\$10,834.26	\$54,796.38	\$86,145.36	\$16,642.14	89.44%
2320 - Office of the Superintendent Total:	\$157,583.88	\$10,834.26	\$54,796.38	\$86,145.36	\$16,642.14	89.44%
2410 - Office of the Principal Services						
000 - Undesignated	\$941,479.57	\$68,643.34	\$241,664.55	\$598,623.13	\$101,191.89	89.25%
2410 - Office of the Principal Services Total:	\$941,479.57	\$68,643.34	\$241,664.55	\$598,623.13	\$101,191.89	89.25%
2520 - Fiscal Services						
000 - Undesignated	\$247,657.35	\$37,516.06	\$75,612.29	\$151,314.08	\$20,730.98	91.63%
2520 - Fiscal Services Total:	\$247,657.35	\$37,516.06	\$75,612.29	\$151,314.08	\$20,730.98	91.63%
2528 - Risk Management Services						
000 - Undesignated	\$25,000.00	\$0.00	\$24,797.00	\$0.00	\$203.00	99.19%
2528 - Risk Management Services Total:	\$25,000.00	\$0.00	\$24,797.00	\$0.00	\$203.00	99.19%
2529 - Unemployment						
000 - Undesignated	\$500.00	\$100.00	\$200.00	\$200.00	\$100.00	80.00%
2529 - Unemployment Total:	\$500.00	\$100.00	\$200.00	\$200.00	\$100.00	80.00%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	\$1,204,135.21	\$91,460.64	\$446,008.40	\$527,167.03	\$230,959.78	80.82%
2540 - Operation/Maintenance of Plant Total:	\$1,204,135.21	\$91,460.64	\$446,008.40	\$527,167.03	\$230,959.78	80.82%
2545 - Asbestos Abatement						
000 - Undesignated	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
2545 - Asbestos Abatement Total:	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%

Grant School District #3

General Ledger - General Fund Exp - All Locations

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????????????????

Account Type: EXPENDITURE

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 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
2550 - Student Transportation						
000 - Undesignated	\$909,038.41	\$72,838.00	\$250,261.57	\$422,199.96	\$236,576.88	73.98%
2550 - Student Transportation Total:	\$909,038.41	\$72,838.00	\$250,261.57	\$422,199.96	\$236,576.88	73.98%
2555 - Extra Curricular Transportation						
000 - Undesignated	\$24,500.00	\$4,464.47	\$5,758.43	\$21.58	\$18,719.99	23.59%
2555 - Extra Curricular Transportation Total:	\$24,500.00	\$4,464.47	\$5,758.43	\$21.58	\$18,719.99	23.59%
2558 - Special Education Transportation						
000 - Undesignated	\$0.00	\$8,223.55	\$15,485.33	\$70,975.17	(\$86,460.50)	0.00%
2558 - Special Education Transportation Total:	\$0.00	\$8,223.55	\$15,485.33	\$70,975.17	(\$86,460.50)	0.00%
2640 - Staff Services						
000 - Undesignated	\$0.00	\$418.00	\$1,433.20	(\$95.00)	(\$1,338.20)	0.00%
2640 - Staff Services Total:	\$0.00	\$418.00	\$1,433.20	(\$95.00)	(\$1,338.20)	0.00%
2660 - Technology Services						
000 - Undesignated	\$70,339.28	\$800.34	\$68,123.15	\$6,398.26	(\$4,182.13)	105.95%
2660 - Technology Services Total:	\$70,339.28	\$800.34	\$68,123.15	\$6,398.26	(\$4,182.13)	105.95%
4155 - Building Improvements						
000 - Undesignated	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
4155 - Building Improvements Total:	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
5200 - Transfer of Funds						
000 - Undesignated	\$810,000.00	\$0.00	\$40,000.00	\$0.00	\$770,000.00	4.94%
5200 - Transfer of Funds Total:	\$810,000.00	\$0.00	\$40,000.00	\$0.00	\$770,000.00	4.94%
6110 - Planned Reserve						
000 - Undesignated	\$105,000.00	\$0.00	\$0.00	\$0.00	\$105,000.00	0.00%
6110 - Planned Reserve Total:	\$105,000.00	\$0.00	\$0.00	\$0.00	\$105,000.00	0.00%
7000 - Unapprop End Fund Balance						
000 - Undesignated	\$900,000.00	\$0.00	\$0.00	\$0.00	\$900,000.00	0.00%
7000 - Unapprop End Fund Balance Total:	\$900,000.00	\$0.00	\$0.00	\$0.00	\$900,000.00	0.00%
Grand Total:	\$10,943,948.12	\$755,129.46	\$2,292,726.99	\$5,942,794.17	\$2,708,426.96	75.25%

End of Report

Grant School District #3

General Ledger - General Fund Exp - District

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????995????????

Account Type: EXPENDITURE

Print accounts with zero balance
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 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
1210 - Talented And Gifted Programs						
000 - Undesignated	\$21,000.00	\$393.35	\$393.35	\$18.06	\$20,588.59	1.96%
1210 - Talented And Gifted Programs Total:	\$21,000.00	\$393.35	\$393.35	\$18.06	\$20,588.59	1.96%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	\$938,086.71	\$77,666.30	\$150,599.68	\$720,823.51	\$66,663.52	92.89%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	\$938,086.71	\$77,666.30	\$150,599.68	\$720,823.51	\$66,663.52	92.89%
1291 - Title III						
000 - Undesignated	\$7,681.64	\$349.98	\$913.79	\$3,499.47	\$3,268.38	57.45%
1291 - Title III Total:	\$7,681.64	\$349.98	\$913.79	\$3,499.47	\$3,268.38	57.45%
2190 - Student Support Services						
000 - Undesignated	\$223,493.43	\$18,351.00	\$68,442.23	\$155,792.52	(\$741.32)	100.33%
2190 - Student Support Services Total:	\$223,493.43	\$18,351.00	\$68,442.23	\$155,792.52	(\$741.32)	100.33%
2210 - Improvement of Instruction						
000 - Undesignated	\$10,000.00	\$0.00	\$13,401.18	\$0.00	(\$3,401.18)	134.01%
2210 - Improvement of Instruction Total:	\$10,000.00	\$0.00	\$13,401.18	\$0.00	(\$3,401.18)	134.01%
2240 - Instructional Staff Development						
000 - Undesignated	\$8,000.00	\$2,330.00	\$21,855.25	\$0.00	(\$13,855.25)	273.19%
2240 - Instructional Staff Development Total:	\$8,000.00	\$2,330.00	\$21,855.25	\$0.00	(\$13,855.25)	273.19%
2310 - Board of Education Services						
000 - Undesignated	\$112,900.00	\$6,382.50	\$16,143.09	\$14,518.62	\$82,238.29	27.16%
2310 - Board of Education Services Total:	\$112,900.00	\$6,382.50	\$16,143.09	\$14,518.62	\$82,238.29	27.16%
2320 - Office of the Superintendent						
000 - Undesignated	\$157,583.88	\$10,834.26	\$54,796.38	\$86,145.36	\$16,642.14	89.44%
2320 - Office of the Superintendent Total:	\$157,583.88	\$10,834.26	\$54,796.38	\$86,145.36	\$16,642.14	89.44%
2410 - Office of the Principal Services						
000 - Undesignated	\$11,640.55	\$1,704.47	\$5,459.96	\$14,036.30	(\$7,855.71)	167.49%
2410 - Office of the Principal Services Total:	\$11,640.55	\$1,704.47	\$5,459.96	\$14,036.30	(\$7,855.71)	167.49%
2520 - Fiscal Services						
000 - Undesignated	\$247,657.35	\$37,516.06	\$75,612.29	\$151,314.08	\$20,730.98	91.63%
2520 - Fiscal Services Total:	\$247,657.35	\$37,516.06	\$75,612.29	\$151,314.08	\$20,730.98	91.63%
2528 - Risk Management Services						
000 - Undesignated	\$25,000.00	\$0.00	\$24,797.00	\$0.00	\$203.00	99.19%
2528 - Risk Management Services Total:	\$25,000.00	\$0.00	\$24,797.00	\$0.00	\$203.00	99.19%
2529 - Unemployment						

Grant School District #3

General Ledger - General Fund Exp - District

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????995????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
000 - Undesignated	\$500.00	\$100.00	\$200.00	\$200.00	\$100.00	80.00%
2529 - Unemployment Total:	\$500.00	\$100.00	\$200.00	\$200.00	\$100.00	80.00%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	\$166,776.95	\$0.00	\$129,722.00	\$0.00	\$37,054.95	77.78%
2540 - Operation/Maintenance of Plant Total:	\$166,776.95	\$0.00	\$129,722.00	\$0.00	\$37,054.95	77.78%
2545 - Asbestos Abatement						
000 - Undesignated	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
2545 - Asbestos Abatement Total:	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
2550 - Student Transportation						
000 - Undesignated	\$772,773.63	\$63,688.75	\$212,990.57	\$342,557.74	\$217,225.32	71.89%
2550 - Student Transportation Total:	\$772,773.63	\$63,688.75	\$212,990.57	\$342,557.74	\$217,225.32	71.89%
2555 - Extra Curricular Transportation						
000 - Undesignated	\$0.00	\$75.78	\$177.75	\$21.58	(\$199.33)	0.00%
2555 - Extra Curricular Transportation Total:	\$0.00	\$75.78	\$177.75	\$21.58	(\$199.33)	0.00%
2558 - Special Education Transportation						
000 - Undesignated	\$0.00	\$8,223.55	\$15,485.33	\$70,975.17	(\$86,460.50)	0.00%
2558 - Special Education Transportation Total:	\$0.00	\$8,223.55	\$15,485.33	\$70,975.17	(\$86,460.50)	0.00%
2640 - Staff Services						
000 - Undesignated	\$0.00	\$418.00	\$1,433.20	(\$95.00)	(\$1,338.20)	0.00%
2640 - Staff Services Total:	\$0.00	\$418.00	\$1,433.20	(\$95.00)	(\$1,338.20)	0.00%
2660 - Technology Services						
000 - Undesignated	\$60,339.28	\$800.34	\$29,774.52	\$6,398.26	\$24,166.50	59.95%
2660 - Technology Services Total:	\$60,339.28	\$800.34	\$29,774.52	\$6,398.26	\$24,166.50	59.95%
5200 - Transfer of Funds						
000 - Undesignated	\$770,000.00	\$0.00	\$0.00	\$0.00	\$770,000.00	0.00%
5200 - Transfer of Funds Total:	\$770,000.00	\$0.00	\$0.00	\$0.00	\$770,000.00	0.00%
7000 - Unapprop End Fund Balance						
000 - Undesignated	\$900,000.00	\$0.00	\$0.00	\$0.00	\$900,000.00	0.00%
7000 - Unapprop End Fund Balance Total:	\$900,000.00	\$0.00	\$0.00	\$0.00	\$900,000.00	0.00%
Grand Total:	\$4,435,433.42	\$228,834.34	\$822,197.57	\$1,566,205.67	\$2,047,030.18	53.85%

End of Report

Grant School District #3

General Ledger - General Fund Exp - GU

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????608?????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
1111 - Elementary Programs K-6						
000 - Undesignated	\$0.00	\$483.64	\$483.64	\$658.82	(\$1,142.46)	0.00%
1111 - Elementary Programs K-6 Total:	\$0.00	\$483.64	\$483.64	\$658.82	(\$1,142.46)	0.00%
1121 - Junior High School Programs 7-8						
000 - Undesignated	\$346,930.20	\$22,518.76	\$47,091.74	\$221,781.19	\$78,057.27	77.50%
1121 - Junior High School Programs 7-8 Total:	\$346,930.20	\$22,518.76	\$47,091.74	\$221,781.19	\$78,057.27	77.50%
1122 - Junior High Extracurricular						
000 - Undesignated	\$56,878.33	\$4,020.57	\$7,690.03	\$33,056.58	\$16,131.72	71.64%
1122 - Junior High Extracurricular Total:	\$56,878.33	\$4,020.57	\$7,690.03	\$33,056.58	\$16,131.72	71.64%
1131 - High School Programs 9-12						
000 - Undesignated	\$1,437,147.77	\$116,799.94	\$243,363.50	\$1,113,333.67	\$80,450.60	94.40%
1131 - High School Programs 9-12 Total:	\$1,437,147.77	\$116,799.94	\$243,363.50	\$1,113,333.67	\$80,450.60	94.40%
1132 - High School Extracurricular						
000 - Undesignated	\$308,763.95	\$22,254.05	\$102,716.78	\$145,470.65	\$60,576.52	80.38%
1132 - High School Extracurricular Total:	\$308,763.95	\$22,254.05	\$102,716.78	\$145,470.65	\$60,576.52	80.38%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	\$8,800.00	\$856.37	\$4,132.39	\$245.47	\$4,422.14	49.75%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	\$8,800.00	\$856.37	\$4,132.39	\$245.47	\$4,422.14	49.75%
2120 - Guidance Services						
000 - Undesignated	\$1,300.00	\$0.00	\$176.96	\$0.00	\$1,123.04	13.61%
2120 - Guidance Services Total:	\$1,300.00	\$0.00	\$176.96	\$0.00	\$1,123.04	13.61%
2130 - Health Services						
000 - Undesignated	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
2130 - Health Services Total:	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
2220 - Educational Media Services						
000 - Undesignated	\$4,875.00	\$4.00	\$65.99	\$1,251.40	\$3,557.61	27.02%
2220 - Educational Media Services Total:	\$4,875.00	\$4.00	\$65.99	\$1,251.40	\$3,557.61	27.02%
2230 - Assessment and Testing						
000 - Undesignated	\$2,772.46	\$228.19	\$684.47	\$2,053.47	\$34.52	98.75%
2230 - Assessment and Testing Total:	\$2,772.46	\$228.19	\$684.47	\$2,053.47	\$34.52	98.75%
2240 - Instructional Staff Development						
000 - Undesignated	\$6,300.00	\$0.00	\$1,703.16	\$0.00	\$4,596.84	27.03%
2240 - Instructional Staff Development Total:	\$6,300.00	\$0.00	\$1,703.16	\$0.00	\$4,596.84	27.03%
2410 - Office of the Principal Services						

Grant School District #3

General Ledger - General Fund Exp - GU

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????608????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
000 - Undesignated	\$429,070.34	\$23,337.38	\$95,907.28	\$187,516.22	\$145,646.84	66.06%
2410 - Office of the Principal Services Total:	\$429,070.34	\$23,337.38	\$95,907.28	\$187,516.22	\$145,646.84	66.06%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	\$581,110.50	\$44,818.70	\$149,465.15	\$289,611.17	\$142,034.18	75.56%
2540 - Operation/Maintenance of Plant Total:	\$581,110.50	\$44,818.70	\$149,465.15	\$289,611.17	\$142,034.18	75.56%
2550 - Student Transportation						
000 - Undesignated	\$74,717.67	\$6,402.76	\$26,152.30	\$51,187.01	(\$2,621.64)	103.51%
2550 - Student Transportation Total:	\$74,717.67	\$6,402.76	\$26,152.30	\$51,187.01	(\$2,621.64)	103.51%
2555 - Extra Curricular Transportation						
000 - Undesignated	\$23,500.00	\$4,388.69	\$5,031.23	\$0.00	\$18,468.77	21.41%
2555 - Extra Curricular Transportation Total:	\$23,500.00	\$4,388.69	\$5,031.23	\$0.00	\$18,468.77	21.41%
2660 - Technology Services						
000 - Undesignated	\$8,000.00	\$0.00	\$17,728.28	\$0.00	(\$9,728.28)	221.60%
2660 - Technology Services Total:	\$8,000.00	\$0.00	\$17,728.28	\$0.00	(\$9,728.28)	221.60%
4155 - Building Improvements						
000 - Undesignated	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
4155 - Building Improvements Total:	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
5200 - Transfer of Funds						
000 - Undesignated	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	100.00%
5200 - Transfer of Funds Total:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	100.00%
Grand Total:	\$3,355,566.22	\$246,113.05	\$742,392.90	\$2,046,165.65	\$567,007.67	83.10%

End of Report

Grant School District #3

General Ledger - General Fund Exp - Humbolt

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????110????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
1111 - Elementary Programs K-6						
000 - Undesignated	\$1,833,453.44	\$171,327.93	\$359,639.78	\$1,552,141.09	(\$78,327.43)	104.27%
1111 - Elementary Programs K-6 Total:	\$1,833,453.44	\$171,327.93	\$359,639.78	\$1,552,141.09	(\$78,327.43)	104.27%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	\$21,600.00	\$2,349.67	\$4,773.29	\$12,704.40	\$4,122.31	80.92%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	\$21,600.00	\$2,349.67	\$4,773.29	\$12,704.40	\$4,122.31	80.92%
2130 - Health Services						
000 - Undesignated	\$400.00	\$0.00	\$49.95	\$59.99	\$290.06	27.49%
2130 - Health Services Total:	\$400.00	\$0.00	\$49.95	\$59.99	\$290.06	27.49%
2220 - Educational Media Services						
000 - Undesignated	\$3,425.00	\$879.22	\$879.22	\$995.40	\$1,550.38	54.73%
2220 - Educational Media Services Total:	\$3,425.00	\$879.22	\$879.22	\$995.40	\$1,550.38	54.73%
2230 - Assessment and Testing						
000 - Undesignated	\$2,770.47	\$456.09	\$456.09	\$2,280.04	\$34.34	98.76%
2230 - Assessment and Testing Total:	\$2,770.47	\$456.09	\$456.09	\$2,280.04	\$34.34	98.76%
2240 - Instructional Staff Development						
000 - Undesignated	\$3,700.00	\$549.00	\$549.00	\$0.00	\$3,151.00	14.84%
2240 - Instructional Staff Development Total:	\$3,700.00	\$549.00	\$549.00	\$0.00	\$3,151.00	14.84%
2410 - Office of the Principal Services						
000 - Undesignated	\$381,612.98	\$36,044.46	\$120,415.30	\$328,703.49	(\$67,505.81)	117.69%
2410 - Office of the Principal Services Total:	\$381,612.98	\$36,044.46	\$120,415.30	\$328,703.49	(\$67,505.81)	117.69%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	\$302,481.32	\$33,946.09	\$121,226.88	\$162,090.60	\$19,163.84	93.66%
2540 - Operation/Maintenance of Plant Total:	\$302,481.32	\$33,946.09	\$121,226.88	\$162,090.60	\$19,163.84	93.66%
2550 - Student Transportation						
000 - Undesignated	\$27,255.23	\$2,335.11	\$9,356.89	\$18,681.35	(\$783.01)	102.87%
2550 - Student Transportation Total:	\$27,255.23	\$2,335.11	\$9,356.89	\$18,681.35	(\$783.01)	102.87%
2555 - Extra Curricular Transportation						
000 - Undesignated	\$500.00	\$0.00	\$549.45	\$0.00	(\$49.45)	109.89%
2555 - Extra Curricular Transportation Total:	\$500.00	\$0.00	\$549.45	\$0.00	(\$49.45)	109.89%
2660 - Technology Services						
000 - Undesignated	\$1,000.00	\$0.00	\$19,745.35	\$0.00	(\$18,745.35)	1974.54%
2660 - Technology Services Total:	\$1,000.00	\$0.00	\$19,745.35	\$0.00	(\$18,745.35)	1974.54%

Grant School District #3

General Ledger - General Fund Exp - Humbolt

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????110????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
Grand Total:	\$2,578,198.44	\$247,887.57	\$637,641.20	\$2,077,656.36	(\$137,099.12)	105.32%

End of Report

Grant School District #3

General Ledger - General Fund Exp - Seneca

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????131????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
1111 - Elementary Programs K-6						
000 - Undesignated	\$155,686.02	\$11,205.08	\$21,639.19	\$98,164.85	\$35,881.98	76.95%
1111 - Elementary Programs K-6 Total:	\$155,686.02	\$11,205.08	\$21,639.19	\$98,164.85	\$35,881.98	76.95%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0.00%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0.00%
2130 - Health Services						
000 - Undesignated	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
2130 - Health Services Total:	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
2220 - Educational Media Services						
000 - Undesignated	\$1,850.00	\$0.00	\$0.00	\$995.40	\$854.60	53.81%
2220 - Educational Media Services Total:	\$1,850.00	\$0.00	\$0.00	\$995.40	\$854.60	53.81%
2240 - Instructional Staff Development						
000 - Undesignated	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
2240 - Instructional Staff Development Total:	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
2410 - Office of the Principal Services						
000 - Undesignated	\$119,155.70	\$7,557.03	\$19,882.01	\$68,367.12	\$30,906.57	74.06%
2410 - Office of the Principal Services Total:	\$119,155.70	\$7,557.03	\$19,882.01	\$68,367.12	\$30,906.57	74.06%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	\$142,216.44	\$10,809.84	\$37,976.04	\$60,768.27	\$43,472.13	69.43%
2540 - Operation/Maintenance of Plant Total:	\$142,216.44	\$10,809.84	\$37,976.04	\$60,768.27	\$43,472.13	69.43%
2550 - Student Transportation						
000 - Undesignated	\$8,691.88	\$425.34	\$850.69	\$4,252.14	\$3,589.05	58.71%
2550 - Student Transportation Total:	\$8,691.88	\$425.34	\$850.69	\$4,252.14	\$3,589.05	58.71%
2555 - Extra Curricular Transportation						
000 - Undesignated	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
2555 - Extra Curricular Transportation Total:	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
2660 - Technology Services						
000 - Undesignated	\$1,000.00	\$0.00	\$875.00	\$0.00	\$125.00	87.50%
2660 - Technology Services Total:	\$1,000.00	\$0.00	\$875.00	\$0.00	\$125.00	87.50%
Grand Total:	\$432,600.04	\$29,997.29	\$81,222.93	\$232,547.78	\$118,829.33	72.53%

End of Report

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

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

Bank Account: 0946

50881	10/24/2025	1101	AFPlanServ	25083193922	100.2520.0640.995.000.000.00	403(B) Plan Fee	\$72.00	
50881	10/24/2025	1101	AFPlanServ	25093093922	100.2520.0640.995.000.000.00	403(B) Plan Fee	\$74.00	
							Check Total:	\$146.00
50882	10/24/2025	1101	Austin's Handyman Services, LLC	436	100.2540.0322.701.000.000.00	labor per hour	\$450.00	
50882	10/24/2025	1101	Austin's Handyman Services, LLC	436	100.2540.0322.701.000.000.00	Mileage Surcharge	\$28.95	
50882	10/24/2025	1101	Austin's Handyman Services, LLC	436	100.2540.0322.701.000.000.00	Travel Time Surcharge	\$73.80	
50882	10/24/2025	1101	Austin's Handyman Services, LLC	436	100.2540.0322.701.000.000.00	Materials	\$174.97	
50882	10/24/2025	1101	Austin's Handyman Services, LLC	436	100.2540.0322.701.000.000.00	Equipment Rental	\$50.00	
							Check Total:	\$777.72
50883	10/24/2025	1101	Computershare Trust Company, N.A.	2484569	100.2520.0601.995.000.000.00	OR OSBA Ltd Tax Obligation 10/31/2024 to 10/30/2025	\$1,600.00	
							Check Total:	\$1,600.00
50884	10/24/2025	1101	Coyle Outside LLC	101525	220.1111.0310.110.000.000.00	Coyle Outside	\$17,664.00	
							Check Total:	\$17,664.00
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$870.40	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$611.50	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$249.75	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$349.85	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$827.52	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$703.20	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$86.95	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$263.76	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$672.90	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$90.54	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.131.000.000.00	Supplies - Seneca	\$213.52	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.131.000.000.00	Supplies - DO	\$43.95	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.131.000.000.00	Supplies - Seneca	\$122.30	
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$58.79	

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$63.95
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$106.50
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$134.58
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$803.40
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$45.27
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$791.10
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$349.85
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$917.25
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$249.75
50885	10/24/2025	1101	Crown Paper & Janitorial Supply	INVCRN31209571	100.2540.0410.608.000.000.00	Supplies - GUHS	\$611.50
Check Total:							\$9,238.08
50886	10/24/2025	1101	Eberhards Dairy Products	1654735	253.3100.0450.110.000.000.00	Cafe food	\$362.94
Check Total:							\$362.94
50887	10/24/2025	1101	Finley, Aaron J	10.17 Burns XCountry	100.2555.0340.995.000.000.00	Travel - District Safeway Burns XC trip for Aaron	\$10.38
50887	10/24/2025	1101	Finley, Aaron J	Ontario XCountry	100.2555.0340.995.000.000.00	Travel - District Aarom meal out XC to Ontario on	\$11.07
Check Total:							\$21.45
50888	10/24/2025	1101	Garrett Hemann Robertson	407218	100.2310.0382.995.000.000.00	September Legal	\$360.00
Check Total:							\$360.00
50889	10/24/2025	1101	Gary Vanderstelt	10.18 VB	100.2555.0340.995.000.000.00	Travel - District 10/18/25VB to Enterprise	\$8.08
50889	10/24/2025	1101	Gary Vanderstelt	10.18 VB	100.2555.0340.995.000.000.00	Travel - District 10/18/25 Safeway Meal for Gary	\$12.21
Check Total:							\$20.29
50890	10/24/2025	1101	Grant County Heating & Cooling LLC	47015975	100.2540.0322.110.000.000.00	Diagnosis/Maintenance	\$175.00
50890	10/24/2025	1101	Grant County Heating & Cooling LLC	47015975	100.2540.0322.110.000.000.00	Labor per Hour	\$125.00
50890	10/24/2025	1101	Grant County Heating & Cooling LLC	47015975	100.2540.0322.110.000.000.00	Blower Motor and Bearing	\$156.00
50890	10/24/2025	1101	Grant County Heating & Cooling LLC	47118672	100.2540.0322.110.000.000.00	Labor	\$125.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
 Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$581.00
50891	10/24/2025	1101	Hueckman Contracting	0000227	400.4150.0530.995.000.000.00	Additional Asphalt patch at BB Court	\$2,000.00
Check Total:							\$2,000.00
50892	10/24/2025	1101	John Day Auto Parts	271347	100.2550.0413.995.000.000.00	Vehicle Parts for the car NAPA Golt filter	\$10.90
50892	10/24/2025	1101	John Day Auto Parts	271347	100.2550.0413.995.000.000.00	Vehicle Parts Repel wiper blade 21	\$13.49
50892	10/24/2025	1101	John Day Auto Parts	271347	100.2550.0413.995.000.000.00	Vehicle Parts Wiper blade 24	\$13.49
50892	10/24/2025	1101	John Day Auto Parts	271347	100.2550.0413.995.000.000.00	Vehicle Parts Wiper blade 22	\$26.98
50892	10/24/2025	1101	John Day Auto Parts	271804	100.2550.0413.995.000.000.00	Vehicle Parts Relay for bus #10	\$15.67
Check Total:							\$80.53
50893	10/24/2025	1101	John Day Hardware	632065	100.2540.0410.608.000.000.00	4pk RVGSCREEN	\$6.99
50893	10/24/2025	1101	John Day Hardware	632065	100.2540.0410.608.000.000.00	TERRO FLY RIBBON 4pk	\$7.98
50893	10/24/2025	1101	John Day Hardware	632065	100.2540.0410.608.000.000.00	16oz QUICK and THICK	\$8.99
50893	10/24/2025	1101	John Day Hardware	632114	100.2540.0322.131.000.000.00	Oil Heating Parts	\$46.00
50893	10/24/2025	1101	John Day Hardware	632114	100.2540.0322.131.000.000.00	Oil Heating Labor	\$76.00
50893	10/24/2025	1101	John Day Hardware	632114	100.2540.0322.131.000.000.00	Travel	\$24.00
50893	10/24/2025	1101	John Day Hardware	632240	100.2540.0460.110.000.000.00	SN TYLO ENTRY KNOB	\$47.98
50893	10/24/2025	1101	John Day Hardware	632560	100.2540.0410.110.000.000.98	LED Bulb	\$17.99
50893	10/24/2025	1101	John Day Hardware	632937	100.2540.0410.110.000.000.98	Paint, sanding sponge, fly trap, weed preventer, Quick	\$23.97
50893	10/24/2025	1101	John Day Hardware	633003	100.2540.0410.110.000.000.98	Paint, sanding sponge, fly trap, weed preventer, Quick	\$4.99
50893	10/24/2025	1101	John Day Hardware	633008	100.2540.0410.110.000.000.98	Paint, sanding sponge, fly trap, weed preventer, Quick	\$17.44
50893	10/24/2025	1101	John Day Hardware	633291	100.2550.0410.995.000.000.00	Supplies Shop wert/dry cartridge filter	\$26.99

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50893	10/24/2025	1101	John Day Hardware	633291	100.2550.0410.995.000.000.00	Supplies shop 8" crevice ttool	\$11.99
50893	10/24/2025	1101	John Day Hardware	633291	100.2550.0410.995.000.000.00	Supplies Shop 5pk 12" 14/18T rec blade	\$29.99
50893	10/24/2025	1101	John Day Hardware	633321	100.1131.0410.608.551.000.00	Supplies - Woods	\$71.29
50893	10/24/2025	1101	John Day Hardware	633449	100.2540.0322.608.000.000.00	32oz Premix 50:1 Fuel	\$8.99
50893	10/24/2025	1101	John Day Hardware	633449	100.2540.0322.608.000.000.00	4oz Stain/Spot remover	\$5.79
50893	10/24/2025	1101	John Day Hardware	633458	100.2540.0410.110.000.000.98	Paint, sanding sponge, fly trap, weed preventer, Quick	\$6.67
50893	10/24/2025	1101	John Day Hardware	633553	100.2540.0410.608.000.000.00	1/4" Quick Link	\$5.98
50893	10/24/2025	1101	John Day Hardware	633553	100.2540.0410.608.000.000.00	5/16x4 SS Eye Bolt	\$5.79
50893	10/24/2025	1101	John Day Hardware	633567	100.2540.0410.131.000.000.00	Hillman, Mouse Traps, scrubbrush,,	\$84.85
50893	10/24/2025	1101	John Day Hardware	633605	100.2540.0322.608.000.000.00	Hillman washers	\$22.98
50893	10/24/2025	1101	John Day Hardware	633638	100.2540.0322.608.000.000.00	Hillman Bolts	\$2.40
50893	10/24/2025	1101	John Day Hardware	633638	100.2540.0322.608.000.000.00	Hillman Nuts	\$1.02
50893	10/24/2025	1101	John Day Hardware	633638	100.2540.0322.608.000.000.00	Hillman Lock Washer	\$0.96
50893	10/24/2025	1101	John Day Hardware	633638	100.2540.0322.608.000.000.00	#6 Ceiling Hook	\$3.39
50893	10/24/2025	1101	John Day Hardware	633638	100.2540.0322.608.000.000.00	1.25" Satin Nickel Knob	\$8.58
50893	10/24/2025	1101	John Day Hardware	633638	100.2540.0322.608.000.000.00	1/4" I/M Male Plug	\$2.99
50893	10/24/2025	1101	John Day Hardware	633638	100.2540.0322.608.000.000.00	2" Broad Hinge	\$17.37
50893	10/24/2025	1101	John Day Hardware	633638	100.2540.0322.608.000.000.00	Hillman	\$11.49
50893	10/24/2025	1101	John Day Hardware	633666	100.2540.0410.608.000.000.00	Scouring Stick	\$13.47
50893	10/24/2025	1101	John Day Hardware	932945	100.2540.0410.110.000.000.98	Paint, sanding sponge, fly trap, weed preventer, Quick	\$9.98
Check Total:							\$635.29
50894	10/24/2025	1101	Life Flight Network Foundation	2025 Renewal	100.2520.0640.995.000.000.00	Annual Life Flight Memberships	\$5,250.00
Check Total:							\$5,250.00
50895	10/24/2025	1101	Milburn Heating and Cooling, Inc.	20240511	100.2540.0322.110.000.000.00	Labor Hours	\$632.50

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50895	10/24/2025	1101	Milburn Heating and Cooling, Inc.	20240511	100.2540.0322.110.000.000.00	Mileage	\$298.50
50895	10/24/2025	1101	Milburn Heating and Cooling, Inc.	20240511	100.2540.0322.110.000.000.00	PCB (Main)	\$689.76
50895	10/24/2025	1101	Milburn Heating and Cooling, Inc.	20240511	100.2540.0322.110.000.000.00	Liquid Stop Valve	\$37.36
50895	10/24/2025	1101	Milburn Heating and Cooling, Inc.	20240511	100.2540.0322.110.000.000.00	Gas Stop Valve	\$175.12
50895	10/24/2025	1101	Milburn Heating and Cooling, Inc.	20240511	100.2540.0322.110.000.000.00	PCB Outdoor Lighted	\$66.85
50895	10/24/2025	1101	Milburn Heating and Cooling, Inc.	20240511	100.2540.0322.110.000.000.00	Outdoor Fan Motor	\$718.51
50895	10/24/2025	1101	Milburn Heating and Cooling, Inc.	20240511	100.2540.0322.110.000.000.00	Refrigerant Per Pound	\$89.36
Check Total:							\$2,707.96
50896	10/24/2025	1101	Multnomah Education Service District	AR439639	243.0000.8421.000.000.000.00	Spring 2025	\$880.47
Check Total:							\$880.47
50897	10/24/2025	1101	Nydams Ace Hardware	1668601	100.2540.0410.110.000.000.98	Round up	\$91.97
Check Total:							\$91.97
50898	10/24/2025	1101	OR School Boards Assoc.	0030287	100.2310.0640.995.000.000.00	2025 Boardbook	\$2,920.00
Check Total:							\$2,920.00
50899	10/24/2025	1101	Perto Card	C872768	100.2550.0411.995.000.000.00	Gas & Fuel Home to school	\$1,627.17
50899	10/24/2025	1101	Perto Card	C872768	100.2555.0411.608.000.000.00	Gas & Fuel - GUHS 983.45	\$983.45
50899	10/24/2025	1101	Perto Card	C872768	100.2558.0411.995.320.000.00	Gas & Fue SPED I	\$316.44
Check Total:							\$2,927.06
50900	10/24/2025	1101	Pitney Bowes Global Financial Services	3321482718	100.2520.0353.995.000.000.00	Lease Payment	\$488.61
Check Total:							\$488.61
50901	10/24/2025	1101	Santander Leasing LLC	1811080	210.2554.0564.995.000.000.00	Bus #2 Vehicle Replacement	\$23,808.86
50901	10/24/2025	1101	Santander Leasing LLC	1811080	210.2554.0564.995.000.000.00	Bus @1 Vehicle Replacement	\$22,073.43
50901	10/24/2025	1101	Santander Leasing LLC	1811080	210.2554.0564.995.000.000.00	Bus #6 Vehicle Replacement	\$25,478.73
50901	10/24/2025	1101	Santander Leasing LLC	1811080	210.2554.0622.995.000.000.00	Bus #2 Vehicle Interest Expense	\$1,391.14
50901	10/24/2025	1101	Santander Leasing LLC	1811080	210.2554.0622.995.000.000.00	Bus # 6 Vehicle Interest Expense	\$3,841.27

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50901	10/24/2025	1101	Santander Leasing LLC	1811080	210.2554.0622.995.000.000.00	Bus #1 Vehicle Interest Expense	\$2,451.57
Check Total:							\$79,045.00
50902	10/24/2025	1101	Sara Wilson	Septmber Mileage	100.2410.0340.608.000.000.00	September Mileage	\$8.05
Check Total:							\$8.05
50903	10/24/2025	1101	Sisul Engineering, Inc.	SJD19-005-17	400.4150.0530.995.000.000.00	Final Walk thru- Humbolt Greenhouse	\$275.00
Check Total:							\$275.00
50904	10/24/2025	1101	Strawberry Mountain Locks	429	100.2540.0322.608.000.000.00	Door Closer Assembly	\$158.00
50904	10/24/2025	1101	Strawberry Mountain Locks	429	100.2540.0322.608.000.000.00	Labor	\$150.00
Check Total:							\$308.00
50905	10/24/2025	1101	Teaching Strategies	INV 230130	100.2240.0312.995.000.000.00	Creative Curriculum Cloud 10/31/2025 to 10/30/2027	\$1,990.00
50905	10/24/2025	1101	Teaching Strategies	INV 230130	100.2240.0312.995.000.000.00	PD Teacher Membership	\$340.00
Check Total:							\$2,330.00
50906	10/24/2025	1101	TEC Copier Systems LLC	221187	100.1131.0460.608.290.000.00	Nonconsumable - Other	\$119.00
Check Total:							\$119.00
50907	10/24/2025	1101	Verizon Wireless	6125627716	100.1131.0410.608.290.000.00	14-hotspots	\$383.04
Check Total:							\$383.04
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2190.0324.995.320.000.00	Copy Machine Lease - DO 25%	\$60.30
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2320.0324.995.000.000.00	Copy Machine Lease - DO 25%	\$60.30
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Office	\$192.38
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Lab	\$113.73
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$121.20
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Library	\$164.22

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
 Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2410.0324.608.000.000.00	Copy Machine Lease – GU Office	\$125.74
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2410.0324.608.000.000.00	Copy Machine Lease– GU Staff	\$109.20
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035421793	100.2550.0323.995.000.000.00	Copy Machine Lease – DO 50%	\$120.60
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2190.0324.995.320.000.00	Copy Machine Lease – DO 25%	\$60.30
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2320.0324.995.000.000.00	Copy Machine Lease – DO 25%	\$60.30
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt Office	\$192.38
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt Lab	\$113.73
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$121.20
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2410.0324.608.000.000.00	Copy Machine Lease – GU Library	\$164.22
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2410.0324.608.000.000.00	Copy Machine Lease – GU Office	\$125.74
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2410.0324.608.000.000.00	Copy Machine Lease– GU Staff	\$109.20
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5035797649	100.2550.0323.995.000.000.00	Copy Machine Lease – DO 50%	\$120.60
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2190.0324.995.320.000.00	Copy Machine Lease – DO 25%	\$60.30
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2320.0324.995.000.000.00	Copy Machine Lease – DO 25%	\$60.30
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt Office	\$192.38

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Lab	\$113.73
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$121.20
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Library	\$164.22
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Office	\$125.74
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Staff	\$109.20
50908	10/24/2025	1101	Wells Fargo Financial Leasing	5036155035	100.2550.0323.995.000.000.00	Copy Machine Lease - DO 50%	\$120.60
Check Total:							\$3,203.01
50910	10/30/2025	1107	CenturyLink	October 2025	100.2410.0351.608.000.000.00	Telephone - GUHS	\$59.03
Check Total:							\$59.03
50911	10/30/2025	1107	City of John Day	October 2025	100.2540.0327.608.000.000.00	Water & Sewer - GUHS 96%	\$3,168.87
50911	10/30/2025	1107	City of John Day	October 2025	253.3100.0327.608.000.000.00	Water & Sewer - GU Cafeteria 4%	\$132.04
Check Total:							\$3,300.91
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Bailey, Eliza	\$360.40
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Beil, Landyn	\$525.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Carey, Kelty	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Ceja, Abril	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Clarry, Natalee	\$375.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Cole, Morgan	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Durych, Lily	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Finley, Benjamin	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Gosnell, Taylor	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Hueckman, Gracee	\$225.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Huerta, Baryn	\$450.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Komning, Dilynn	\$300.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
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Date Range: 10/11/2025 - 11/14/2025
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Mitchell, Rillie	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Northway, Emmalyn	\$600.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Rookstool, Ezekiel	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Ross, Cooper	\$225.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Stineer, Keira	\$660.40
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Underwood, Madisen	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Vyas, Shreya	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Williams, Jhett	\$300.00
50912	10/30/2025	1107	Eastern Oregon University	SO678658	216.1131.0371.608.000.000.00	Wilson, Rowdy	\$300.00
Check Total:							\$7,320.80
50913	10/30/2025	1107	Eberhards Dairy Products	1653291	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1653291	253.3100.0450.608.000.000.00	Cafe Food	\$220.68
50913	10/30/2025	1107	Eberhards Dairy Products	1654079	253.3100.0450.608.000.000.00	Cafe Food	\$204.38
50913	10/30/2025	1107	Eberhards Dairy Products	1654747	250.1140.0450.000.000.000.00	10/21 Delivery	\$30.75
50913	10/30/2025	1107	Eberhards Dairy Products	1654747	250.1140.0450.000.000.000.00	Delivery	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1654747	250.1140.0450.000.000.000.00	Delivery	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1654747	250.1140.0450.000.000.000.00	Delivery	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1654751	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1654751	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1654751	253.3100.0450.608.000.000.00	Cafe Food	\$228.13
50913	10/30/2025	1107	Eberhards Dairy Products	1655381	250.1140.0450.000.000.000.00	10/21 Delivery	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1655381	250.1140.0450.000.000.000.00	10/28 Delivery	\$10.25
50913	10/30/2025	1107	Eberhards Dairy Products	1655381	250.1140.0450.000.000.000.00	Delivery	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1655381	250.1140.0450.000.000.000.00	Delivery	\$0.00
50913	10/30/2025	1107	Eberhards Dairy Products	1655419	253.3100.0450.110.000.000.00	Cafe food	\$306.87
Check Total:							\$1,001.06
50914	10/30/2025	1107	Evers Accounting	0198	100.2520.0310.995.000.000.00	Financial Services July 24 to June 2025	\$11,000.00
50914	10/30/2025	1107	Evers Accounting	0198	100.2520.0310.995.000.000.00	Payroll Services- July 2024 to June 2025	\$2,750.00
Check Total:							\$13,750.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50915	10/30/2025	1107	Grant County Building Supply	10.25 Statement	100.1131.0410.608.551.000.00	Credit	(\$61.56)
50915	10/30/2025	1107	Grant County Building Supply	10.25 Statement	250.1140.0410.000.000.000.00	Preschool Outdoor toybox	\$0.00
50915	10/30/2025	1107	Grant County Building Supply	34110C	100.1131.0410.608.551.000.00	Credit	\$0.00
50915	10/30/2025	1107	Grant County Building Supply	34110C	250.1140.0410.000.000.000.00	Preschool Outdoor toybox	\$229.36
50915	10/30/2025	1107	Grant County Building Supply	34111C	100.1131.0410.608.551.000.00	Supplies - Woods	\$191.58
Check Total:							\$359.38
50916	10/30/2025	1107	Grant County Chamber of Commerce	2025-20	208.2540.0470.995.000.000.00	Greenbucks	\$750.00
Check Total:							\$750.00
50917	10/30/2025	1107	John Day Hardware	633593	100.2540.0410.110.000.000.98	Eye bolt	\$7.79
50917	10/30/2025	1107	John Day Hardware	633593	100.2540.0410.110.000.000.98	Corner Brace	\$37.47
50917	10/30/2025	1107	John Day Hardware	633593	100.2540.0410.110.000.000.98	Hillman	\$1.39
50917	10/30/2025	1107	John Day Hardware	633833	100.2540.0410.110.000.000.98	Mop bucket and wire cutters	\$94.78
50917	10/30/2025	1107	John Day Hardware	634083	100.2540.0410.608.000.000.00	Dial GLD Liquid Hand Soap	\$7.78
50917	10/30/2025	1107	John Day Hardware	634185	100.2540.0460.110.000.000.00	2" Rubber Swivel Caster	\$47.94
50917	10/30/2025	1107	John Day Hardware	634185	100.2540.0460.110.000.000.00	2" SP Caster w/ Brake	\$47.94
Check Total:							\$245.09
50918	10/30/2025	1107	Malina Dayton Lindell	25-09-06	100.1210.0310.995.000.000.00	Malina Lindell- OSL Interpreter	\$136.00
Check Total:							\$136.00
50919	10/30/2025	1107	Mark Witty	2025.10.27 Long Cree	100.2320.0340.995.000.000.00	OSBA -Long Creek	\$54.60
Check Total:							\$54.60
50920	10/30/2025	1107	Nicholas and Company	9357391	250.1140.0410.000.000.000.00	Supplies	\$84.38
50920	10/30/2025	1107	Nicholas and Company	9357391	250.1140.0450.000.000.000.00	Snacks	\$293.61
50920	10/30/2025	1107	Nicholas and Company	9369227	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50920	10/30/2025	1107	Nicholas and Company	9369227	253.3100.0450.608.000.000.00	Cafe Food	\$460.76
50920	10/30/2025	1107	Nicholas and Company	9377531	253.3100.0450.608.000.000.00	Cafe Food	\$452.28
Check Total:							\$1,291.03
50921	10/30/2025	1107	OR Dept of Education	2025.10.30	100.2520.0243.995.000.000.00	Volunteer- Joseph Densberger	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50921	10/30/2025	1107	OR Dept of Education	2025.10.30	100.2520.0243.995.000.000.00	Volunteer- Dustin Hollowell	\$0.00
50921	10/30/2025	1107	OR Dept of Education	2025.10.30	100.2520.0243.995.000.000.00	Volunteer Riley Walker	\$0.00
50921	10/30/2025	1107	OR Dept of Education	2025.10.30	100.2520.0243.995.000.000.00	Volunteer Brittany Browning	\$5.00
Check Total:							\$5.00
50922	10/30/2025	1107	Patriot Plumbing And Gear	28118	100.2540.0410.110.000.000.98	Sloane Handle	\$18.25
50922	10/30/2025	1107	Patriot Plumbing And Gear	28125	100.2540.0410.110.000.000.98	Kitchen Faucet	\$162.71
Check Total:							\$180.96
50923	10/30/2025	1107	Shamrock Foods	34501309	253.3100.0450.608.000.000.00	Cafe Food	\$524.00
50923	10/30/2025	1107	Shamrock Foods	34501309	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34501309	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34501309	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34501309	253.3100.0460.608.000.000.00	Cafe Non Food	\$91.68
50923	10/30/2025	1107	Shamrock Foods	34501309	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34501309	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34501309	253.3100.0460.608.000.000.00	Fuel Surcharge	\$10.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$4,221.60
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0460.110.000.000.00	Cafe Non-Food	\$290.04

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	34662046	253.3100.0460.110.000.000.00	Fuel	\$10.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$1,350.35
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Fuel	\$10.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Cafe Non- Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34686442	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0450.608.000.000.00	Cafe Food	\$86.58
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0450.608.000.000.00	Cafe Food	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0460.608.000.000.00	Fuel Surcharge	\$10.00
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0460.608.000.000.00	Cafe Non Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34946349	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0450.608.000.000.00	Cafe Food	\$158.24
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0460.608.000.000.00	Cafe Non Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34958371	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$39.30
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0460.608.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0460.608.000.000.00	Fuel	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	34982518	253.3100.0460.608.000.000.00	Fuel	\$10.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$1,359.18
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0460.608.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34982519	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$85.94
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0460.608.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994476	253.3100.0460.608.000.000.00	Fuel	\$10.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	34994477	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994477	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994477	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994477	253.3100.0450.608.000.000.00	Cafe Food	\$49.48
50923	10/30/2025	1107	Shamrock Foods	34994477	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994477	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994477	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0450.608.000.000.00	Cafe Food	\$543.57
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994478	253.3100.0460.608.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0450.608.000.000.00	Cafe Food	\$438.57
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0460.608.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	34994479	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006304	253.3100.0450.110.000.000.00	Cafe Food	\$75.76
50923	10/30/2025	1107	Shamrock Foods	35006304	253.3100.0450.110.000.000.00	Cafe Food	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	35006304	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006304	253.3100.0460.110.000.000.00	Fuel	\$10.00
50923	10/30/2025	1107	Shamrock Foods	35006305	253.3100.0450.110.000.000.00	Cafe Food	\$1,335.76
50923	10/30/2025	1107	Shamrock Foods	35006305	253.3100.0460.110.000.000.00	Cafe Non-Food	\$19.73
50923	10/30/2025	1107	Shamrock Foods	35006306	253.3100.0450.110.000.000.00	Cafe Food	\$442.16
50923	10/30/2025	1107	Shamrock Foods	35006306	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006306	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006306	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006306	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006307	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006307	253.3100.0450.110.000.000.00	Cafe Food	\$251.80
50923	10/30/2025	1107	Shamrock Foods	35006307	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006307	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006307	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006307	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006307	253.3100.0460.110.000.000.00	Cafe Non-Food	\$108.52
50923	10/30/2025	1107	Shamrock Foods	35006308	253.3100.0450.608.000.000.00	Cafe Food	\$159.27
50923	10/30/2025	1107	Shamrock Foods	35006308	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006308	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006308	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006308	253.3100.0460.608.000.000.00	Fuel Surcharge	\$10.00
50923	10/30/2025	1107	Shamrock Foods	35006309	253.3100.0450.608.000.000.00	Cafe Food	\$145.89
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0450.608.000.000.00	Cafe Food	\$129.65
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	35006310	253.3100.0460.608.000.000.00	Cafe Non-Food	\$107.72
50923	10/30/2025	1107	Shamrock Foods	35006312	253.3100.0450.608.000.000.00	Cafe Food	\$1,204.92
50923	10/30/2025	1107	Shamrock Foods	35006312	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006312	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006312	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006312	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006312	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006313	253.3100.0450.608.000.000.00	Cafe Food	\$407.77
50923	10/30/2025	1107	Shamrock Foods	35006313	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006313	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35006314	253.3100.0450.608.000.000.00	Cafe Food	\$280.40
50923	10/30/2025	1107	Shamrock Foods	35006314	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018345	253.3100.0450.608.000.000.00	Cafe Food	\$71.29
50923	10/30/2025	1107	Shamrock Foods	35018345	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018345	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018345	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018345	253.3100.0460.608.000.000.00	Fuel	\$10.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0450.608.000.000.00	Cafe Food	\$357.71
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0460.608.000.000.00	Fuel Surcharge	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0460.608.000.000.00	Cafe Non Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018346	253.3100.0460.608.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35018347	253.3100.0450.608.000.000.00	Cafe Food	\$94.56

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0450.110.000.000.00	Cafe Food	\$678.56
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029431	253.3100.0460.110.000.000.00	Cafe Non-food	\$129.32
50923	10/30/2025	1107	Shamrock Foods	35029432	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029432	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029432	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029432	253.3100.0450.110.000.000.00	Cafe Food	\$191.87
50923	10/30/2025	1107	Shamrock Foods	35029432	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029432	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029432	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029433	253.3100.0450.608.000.000.00	Cafe Food	\$1,516.92
50923	10/30/2025	1107	Shamrock Foods	35029433	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35029433	253.3100.0460.608.000.000.00	Fuel	\$10.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$78.60
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0450.110.000.000.00	Cafe Food	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0460.110.000.000.00	Fuel	\$10.00
50923	10/30/2025	1107	Shamrock Foods	35151774	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$60.93
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151775	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$154.93
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151776	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0450.110.000.000.00	Cafe Food	\$1,797.73
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0460.110.000.000.00	Cafe Non-Food	\$65.15
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151777	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$158.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Cafe Non- Food	\$30.72
50923	10/30/2025	1107	Shamrock Foods	35151778	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$60.35
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
50923	10/30/2025	1107	Shamrock Foods	35151779	253.3100.0460.110.000.000.00	Fuel	\$0.00
50923	10/30/2025	1107	Shamrock Foods	CM34982519	253.3100.0450.608.000.000.00	Credit Green Leaf Lettuce	(\$8.42)
Check Total:							\$19,456.10
50924	10/30/2025	1107	Strawberry Mountain Locks	431	100.2540.0329.110.000.000.00	VD 22 Dogging repair Kit	\$82.50
50924	10/30/2025	1107	Strawberry Mountain Locks	431	100.2540.0329.110.000.000.00	Removal, Replacement, Adjustment	\$75.00
Check Total:							\$157.50
50925	10/30/2025	1107	TEC Copier Systems LLC	221180	100.2320.0324.995.000.000.00	Copy Machine Lease - DO	\$118.97
50925	10/30/2025	1107	TEC Copier Systems LLC	221180	100.2550.0323.995.000.000.00	Copy Machine Lease - DO	\$118.97
Check Total:							\$237.94
50926	10/30/2025	1107	Town of Canyon City	V83247	100.2540.0327.003.000.000.00	Water & Sewer - DO	\$254.50
50926	10/30/2025	1107	Town of Canyon City	V83247	100.2540.0327.003.000.000.00	Water & Sewer - Bus Shop	\$254.50
50926	10/30/2025	1107	Town of Canyon City	V83247	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt 94%	\$1,962.78
50926	10/30/2025	1107	Town of Canyon City	V83247	100.2540.0327.608.000.000.00	Water & Sewer - GU Football Field	\$100.50
50926	10/30/2025	1107	Town of Canyon City	V83247	253.3100.0327.110.000.000.00	Water & Sewer - Humb Cafe 6%	\$125.28
Check Total:							\$2,697.56
50927	10/30/2025	1107	Wells Fargo Financial Leasing	5036335768	100.2320.0324.995.000.000.00	Copy Machine Front Office 50%	\$45.10
50927	10/30/2025	1107	Wells Fargo Financial Leasing	5036335768	100.2550.0323.995.000.000.00	Copy Machine Front Office 50%	\$45.10

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$90.20
50928	11/06/2025	1111	Beil, Christopher	V46941	100.2550.0340.995.000.000.00	Travel Meal for Chris JVFB to Crane on 10.27.25	\$9.28
Check Total:							\$9.28
50929	11/06/2025	1111	CB Const, Inc	Application 10	400.4150.0530.608.000.000.00	GU HVAC and ELECTRICAL upgrade	\$0.00
50929	11/06/2025	1111	CB Const, Inc	Application 10	400.4150.0530.608.000.000.00	9/30/2025 Application 10	\$272,791.90
Check Total:							\$272,791.90
50930	11/06/2025	1111	Clarks Disposal, Inc.	October 2025	100.2540.0328.003.000.000.00	Garbage - Bus Barn	\$113.20
50930	11/06/2025	1111	Clarks Disposal, Inc.	October 2025	100.2540.0328.110.000.000.00	Garbage - Humbolt 94%	\$682.06
50930	11/06/2025	1111	Clarks Disposal, Inc.	October 2025	100.2540.0328.608.000.000.00	Garbage - GU 96%	\$1,294.34
50930	11/06/2025	1111	Clarks Disposal, Inc.	October 2025	253.3100.0328.110.000.000.00	Garbage - Humbolt 6%	\$43.54
50930	11/06/2025	1111	Clarks Disposal, Inc.	October 2025	253.3100.0328.608.000.000.00	Garbage - GU Cafe 4%	\$53.93
Check Total:							\$2,187.07
50931	11/06/2025	1111	Crown Paper & Janitorial Supply	INVCRN3121112	100.2540.0410.608.000.000.00	Supplies - GUHS Liner LOW-D 24x32 .7milbck	\$499.50
50931	11/06/2025	1111	Crown Paper & Janitorial Supply	INVCRN3121112	100.2540.0410.608.000.000.00	Supplies - GUHS Waxed Kraft liner for wall nap	\$59.95
Check Total:							\$559.45
50932	11/06/2025	1111	Eberhards Dairy Products	1656108	253.3100.0450.608.000.000.00	Cafe Food 10.21	\$0.00
50932	11/06/2025	1111	Eberhards Dairy Products	1656108	253.3100.0450.608.000.000.00	Cafe Food 11.04	\$286.44
50932	11/06/2025	1111	Eberhards Dairy Products	1656108	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
Check Total:							\$286.44
50933	11/06/2025	1111	Electude USA LLC	USA-00007414	216.1131.0460.608.552.000.00	Nonconsumables-Auto	\$4,530.00
Check Total:							\$4,530.00
50934	11/06/2025	1111	Finley, Aaron J	10.24 X-Country	100.2555.0340.995.000.000.00	Travel - District Aaron meal for XC to Pendleton on	\$10.38
50934	11/06/2025	1111	Finley, Aaron J	10.24 X-Country	100.2555.0340.995.000.000.00	Travel - District Aaron meal for XC to Pendleton on	\$15.38
Check Total:							\$25.76

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
50935	11/06/2025	1111	Gary Vanderstelt	10.23 Soccer	100.2550.0340.995.000.000.00	Travel Gary JH BB JH GBB to Joseph on 11/1/25	\$8.10	
50935	11/06/2025	1111	Gary Vanderstelt	10.23 Soccer	100.2555.0340.995.000.000.00	Travel - District Meal for Gary to Irrigon soccr on	\$13.39	
							Check Total:	\$21.49
50936	11/06/2025	1111	Hungerford Law Firm	13636	100.2310.0382.995.000.000.00	IEP Meeting	\$1,330.00	
							Check Total:	\$1,330.00
50937	11/06/2025	1111	InterMountain ESD	2640000538	100.1250.0310.995.320.000.00	Child Find July to September	\$4,824.00	
							Check Total:	\$4,824.00
50938	11/06/2025	1111	John Day Auto Parts	272766	100.2550.0410.995.000.000.00	Supplies Bus #13 PX Electric part cleaner	\$25.99	
50938	11/06/2025	1111	John Day Auto Parts	272766	100.2550.0410.995.000.000.00	Supplies Electric grease	\$12.99	
50938	11/06/2025	1111	John Day Auto Parts	272766	100.2550.0410.995.000.000.00	SuppliesMicro 2 fuse asst credit	\$0.00	
50938	11/06/2025	1111	John Day Auto Parts	272766	100.2550.0410.995.000.000.00	Supplies AMT 20 amp fuse	\$0.00	
50938	11/06/2025	1111	John Day Auto Parts	272766	100.2550.0410.995.000.000.00	Supplies amt 15 fuse	\$0.00	
50938	11/06/2025	1111	John Day Auto Parts	272766	100.2550.0410.995.000.000.00	Supplies amt 10 fuse	\$0.00	
50938	11/06/2025	1111	John Day Auto Parts	272766	100.2550.0410.995.000.000.00	Supplies Micro 2 fuse asst	\$0.00	
50938	11/06/2025	1111	John Day Auto Parts	272838	100.2550.0410.995.000.000.00	Supplies Micro 2 fuse asst	\$24.49	
50938	11/06/2025	1111	John Day Auto Parts	272948	100.2550.0410.995.000.000.00	SuppliesMicro 2 fuse asst credit	(\$24.49)	
50938	11/06/2025	1111	John Day Auto Parts	272948	100.2550.0410.995.000.000.00	Supplies AMT 20 amp fuse	\$4.74	
50938	11/06/2025	1111	John Day Auto Parts	272948	100.2550.0410.995.000.000.00	Supplies amt 15 fuse	\$4.74	
50938	11/06/2025	1111	John Day Auto Parts	272948	100.2550.0410.995.000.000.00	Supplies amt 10 fuse	\$4.74	
50938	11/06/2025	1111	John Day Auto Parts	272948	100.2550.0410.995.000.000.00	Supplies Micro 2 fuse asst	\$0.00	
							Check Total:	\$53.20
50939	11/06/2025	1111	John Day Hardware	633898	100.2540.0410.608.000.000.00	8oz Blow Off Duster	\$9.99	

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50939	11/06/2025	1111	John Day Hardware	634257	100.2540.0329.608.000.000.00	40LB DIB Ice Melter	\$756.00
Check Total:							\$765.99
50940	11/06/2025	1111	KJDY	IN-1251016954	100.2310.0350.995.000.000.00	Announcements	\$69.00
50940	11/06/2025	1111	KJDY	IN-1251016954	222.2630.0310.995.000.012.00	5-25 to 4-26 Radio Spots	\$0.00
50940	11/06/2025	1111	KJDY	MCC-1251016987	100.2310.0350.995.000.000.00	Announcements	\$0.00
50940	11/06/2025	1111	KJDY	MCC-1251016987	222.2630.0310.995.000.012.00	5-25 to 4-26 Radio Spots	\$350.00
Check Total:							\$419.00
50941	11/06/2025	1111	Liminex, Inc	INV-129641	222.1131.0410.608.000.009.00	CURRICULUM / SUPPLIES FOR CLASSES	\$2,297.50
Check Total:							\$2,297.50
50942	11/06/2025	1111	Mariah Moulton	MFMC Training	100.2240.0340.608.000.000.00	Bend MFMC Training	\$215.60
Check Total:							\$215.60
50943	11/06/2025	1111	Mitch Wilson	11.2 Pendleton	100.1132.0340.608.000.000.00	Mitch- Pendleton Football Training	\$165.20
Check Total:							\$165.20
50944	11/06/2025	1111	Nicholas and Company	9382085	250.1140.0410.000.000.000.00	Supplies	\$54.53
50944	11/06/2025	1111	Nicholas and Company	9382085	250.1140.0450.000.000.000.00	Snacks	\$216.44
50944	11/06/2025	1111	Nicholas and Company	9385635	253.3100.0450.110.000.000.00	Cafe Food 11.03	\$928.06
50944	11/06/2025	1111	Nicholas and Company	9385635	253.3100.0460.110.000.000.00	Cafe- Non food	\$0.00
Check Total:							\$1,199.03
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.003.000.000.00	Electricity - DO 15%	\$29.06
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$49.90
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.110.000.000.00	Electricity - Humbolt 94%	\$2,374.40
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.131.000.000.00	Electricity - Seneca 93%	\$213.35
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.131.000.000.00	Electricity - Seneca	\$65.57
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.608.000.000.00	Electricity - GUHS Class Rm	\$125.78
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.608.000.000.00	Electricity - HS Footbal Field	\$1,528.47
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.608.000.000.00	Electricity - GUHS Sign	\$61.62

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.608.000.000.00	Electracity – GUHS Modular	\$280.61
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.608.000.000.00	Electricity – GUHS 96%	\$2,185.51
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.608.000.000.00	Electricity – S HS Prkg Lot Track Shed	\$48.67
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.608.000.000.00	Electricity – Announcer Stand – GUHS	\$61.10
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.701.000.000.00	Electricity – NE 7th St	\$51.52
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.701.000.000.00	Electricity – 7th St Pump	\$82.17
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.701.000.000.00	Electricity – Scoreboard/Cages 7th St	\$93.31
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2540.0325.701.000.000.00	Electricity 7th St Light	\$14.09
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2550.0325.002.000.000.00	Electricity – Bus Barn	\$51.51
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2550.0325.002.000.000.00	Electricity – Bus Shop	\$95.15
50945	11/06/2025	1111	OR Trail Electric	October 2025	100.2550.0325.002.000.000.00	Electricity – DO 85%	\$164.69
50945	11/06/2025	1111	OR Trail Electric	October 2025	253.3100.0325.110.000.000.00	Electracity – Humbolt Cafe 6%	\$151.56
50945	11/06/2025	1111	OR Trail Electric	October 2025	253.3100.0325.131.000.000.00	Electricity – Seneca Cafe 7%	\$16.06
50945	11/06/2025	1111	OR Trail Electric	October 2025	253.3100.0325.608.000.000.00	Electricity – GUHS Cafe 4%	\$91.06
Check Total:							\$7,835.16
50946	11/06/2025	1111	S & C Electric	7061	100.2540.0322.110.000.000.00	Inspect Bathroom Fan 1/2 Quad	\$110.00
50946	11/06/2025	1111	S & C Electric	7061	100.2540.0322.110.000.000.00	Troubleshoot Pump and Replaced Pressure Switch	\$200.00
50946	11/06/2025	1111	S & C Electric	7061	100.2540.0322.608.000.000.00	FINANCE CHARGE	\$135.00
50946	11/06/2025	1111	S & C Electric	7061	100.2540.0322.608.000.000.00	Fixed Outlets, Installed Power to AED Box	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50946	11/06/2025	1111	S & C Electric	7061	100.2540.0322.608.000.000.00	Troubleshoot Stadium Lights, Installed 1 Photocell	\$0.00
50946	11/06/2025	1111	S & C Electric	7061	100.2540.0322.608.000.000.00	Troubleshoot Irrigation Pump And Replace Control	\$750.00
50946	11/06/2025	1111	S & C Electric	7071	100.2540.0322.608.000.000.00	Fixed Outlets, Installed Power to AED Box	\$550.00
50946	11/06/2025	1111	S & C Electric	7071	100.2540.0322.608.000.000.00	Troubleshoot Stadium Lights, Installed 1 Photocell	\$350.00
Check Total:							\$2,095.00
50947	11/06/2025	1111	School Mate, Morris Press	IN000643277	222.1111.0410.110.000.009.00	Student planners	\$293.80
50947	11/06/2025	1111	School Mate, Morris Press	IN000643278	222.1111.0410.110.000.009.00	Student planners	\$420.70
Check Total:							\$714.50
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0450.110.000.000.00	credit Inv 34525451	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0450.110.000.000.00	Cafe Food	\$334.08
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0460.110.000.000.00	Fuel	\$10.00
50948	11/06/2025	1111	Shamrock Foods	34982514	253.3100.0460.110.000.000.00	Fuel	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982515	253.3100.0450.110.000.000.00	Cafe Food	\$299.90
50948	11/06/2025	1111	Shamrock Foods	34982515	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982515	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982515	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982515	253.3100.0460.110.000.000.00	Fuel	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982515	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982516	253.3100.0450.110.000.000.00	Cafe Food	\$3,351.01
50948	11/06/2025	1111	Shamrock Foods	34982516	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	34982516	253.3100.0460.110.000.000.00	Fuel	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50948	11/06/2025	1111	Shamrock Foods	34982516	253.3100.0460.110.000.000.00	Cafe Non-food	\$215.34
50948	11/06/2025	1111	Shamrock Foods	349825517	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	349825517	253.3100.0450.110.000.000.00	Cafe Food	\$399.81
50948	11/06/2025	1111	Shamrock Foods	349825517	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	349825517	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	349825517	253.3100.0460.110.000.000.00	Fuel	\$0.00
50948	11/06/2025	1111	Shamrock Foods	35163059	253.3100.0450.110.000.000.00	Cafe Food	\$1,221.56
50948	11/06/2025	1111	Shamrock Foods	35163059	253.3100.0460.110.000.000.00	Fuel	\$10.00
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0450.110.000.000.00	credit Inv 34525451	(\$50.81)
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0460.110.000.000.00	Fuel	\$0.00
50948	11/06/2025	1111	Shamrock Foods	CM34525451	253.3100.0460.110.000.000.00	Fuel	\$0.00
Check Total:							\$5,790.89
50949	11/06/2025	1111	Studer Education LLC	1717	222.2630.0310.995.000.012.00	Organizational Excellence Coaching 4th Qtr 2025	\$13,965.00
50949	11/06/2025	1111	Studer Education LLC	1717	222.2630.0310.995.000.012.00	Organizational Excellence Coaching 1st Qtr 2026	\$0.00
50949	11/06/2025	1111	Studer Education LLC	1717	222.2630.0310.995.000.012.00	Organizational Excellence Coaching 2nd Qtr 2026	\$0.00
Check Total:							\$13,965.00
50950	11/06/2025	1111	Swift Steel	2025.11.05	400.4150.0530.995.000.000.00	Steel Beams for scoreboard at Malone Field	\$1,693.00
Check Total:							\$1,693.00
50951	11/06/2025	1111	US Bank	7937911	100.2520.0640.995.000.000.00	Administratoin Fee: For Period: 10/01/2025 to	\$550.00
Check Total:							\$550.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50952	11/06/2025	1111	Vanessa Fregoso	7603-Down	100.2320.0460.995.000.000.00	Aluminum sign for baseball fields	\$682.50
Check Total:							\$682.50
50953	11/14/2025	1132	A+ Striping	361740	100.1132.0389.608.000.000.00	Stripe main and practice fields	\$2,725.00
Check Total:							\$2,725.00
50954	11/14/2025	1132	Catalyst Public Policy Advisors	INV-00349	400.4150.0530.608.000.000.00	Facility Improvements- GUHS	\$1,463.00
50954	11/14/2025	1132	Catalyst Public Policy Advisors	INV-00349	400.4150.0530.995.000.000.00	Childcare/Early Learning Center	\$900.00
50954	11/14/2025	1132	Catalyst Public Policy Advisors	INV-00349	400.4150.0530.995.000.000.00	Facility Improvements - Dist.	\$4,425.00
50954	11/14/2025	1132	Catalyst Public Policy Advisors	INV-00349	400.4150.0531.110.000.000.00	Office Remodel	\$262.00
50954	11/14/2025	1132	Catalyst Public Policy Advisors	INV-00349	400.4150.0531.110.000.000.00	Greenhouse& Chicken Coop	\$525.00
Check Total:							\$7,575.00
50955	11/14/2025	1132	City of Seneca	October 2025	100.2540.0327.131.000.000.00	Water & Sewer - Seneca 93%	\$118.95
50955	11/14/2025	1132	City of Seneca	October 2025	100.2540.0328.131.000.000.00	Garbage - Seneca 93%	\$27.46
50955	11/14/2025	1132	City of Seneca	October 2025	253.3100.0327.131.000.000.00	Water & Sewer- 7%	\$8.95
50955	11/14/2025	1132	City of Seneca	October 2025	253.3100.0328.131.000.000.00	Garbage- Cafe 7%	\$2.07
Check Total:							\$157.43
50956	11/14/2025	1132	Eberhards Dairy Products	1654053	253.3100.0450.110.000.000.00	Cafe food	\$185.68
50956	11/14/2025	1132	Eberhards Dairy Products	165427	253.3100.0450.608.000.000.00	Cafe Food	\$243.62
50956	11/14/2025	1132	Eberhards Dairy Products	1656101	250.1140.0450.000.000.000.00	11/04 Delivery	\$30.45
50956	11/14/2025	1132	Eberhards Dairy Products	1656101	250.1140.0450.000.000.000.00	Delivery	\$0.00
50956	11/14/2025	1132	Eberhards Dairy Products	1656101	250.1140.0450.000.000.000.00	Delivery	\$0.00
50956	11/14/2025	1132	Eberhards Dairy Products	1656101	250.1140.0450.000.000.000.00	Delivery	\$0.00
50956	11/14/2025	1132	Eberhards Dairy Products	1656106	253.3100.0450.608.000.000.00	Cafe Food 11.4	\$240.18
50956	11/14/2025	1132	Eberhards Dairy Products	1656722	253.3100.0450.110.000.000.00	Cafe Food 11.11	\$206.48
50956	11/14/2025	1132	Eberhards Dairy Products	1656722	253.3100.0450.110.000.000.00	Cafe food	\$0.00
Check Total:							\$906.41

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
50957	11/14/2025	1132	Ed Staub & Sons Propane	13224988	100.2540.0326.608.000.000.00	Tank rental	\$3.00
Check Total:							\$3.00
50958	11/14/2025	1132	Garrett Hemann Robertson	408065	100.2310.0382.995.000.000.00	October Legal	\$1,110.00
Check Total:							\$1,110.00
50959	11/14/2025	1132	Grant County Building Supply	34312C	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$182.72
50959	11/14/2025	1132	Grant County Building Supply	34337C	100.1250.0460.608.320.000.00	Nonconsumable - GUHS	\$447.56
Check Total:							\$630.28
50960	11/14/2025	1132	Heather Rookstool	2025.11.07	100.1132.0340.608.000.000.00	FBLA- Portland	\$401.10
Check Total:							\$401.10
50961	11/14/2025	1132	Human Capital Enterprises	2025.11.07	100.2310.0310.995.000.000.00	Superintendent Search	\$735.00
Check Total:							\$735.00
50962	11/14/2025	1132	John Day Auto Parts	274262	100.2550.0410.995.000.000.00	Supplies Bus supplies for bus #14	\$23.20
Check Total:							\$23.20
50963	11/14/2025	1132	John Day Hardware	634286	100.1131.0410.608.551.000.00	Supplies - Woods	\$13.99
Check Total:							\$13.99
50964	11/14/2025	1132	Kalli Wilson	2025.11.04	100.1132.0340.608.000.000.00	Baker City CTE Meeting	\$114.80
Check Total:							\$114.80
50965	11/14/2025	1132	Lusco, Andy	Pendleton- AD Meetin	100.1132.0340.608.000.000.00	Pendleton AD Meeting	\$177.80
Check Total:							\$177.80
50966	11/14/2025	1132	Nicholas and Company	9389827	250.1140.0410.000.000.000.00	Supplies	\$91.76
50966	11/14/2025	1132	Nicholas and Company	9389827	250.1140.0450.000.000.000.00	Snacks 11.06	\$158.83
Check Total:							\$250.59
50967	11/14/2025	1132	ODP Business Solutions, LLC	445945688001	100.2310.0350.995.000.000.00	Paper for Prospector Pride	\$32.85
50967	11/14/2025	1132	ODP Business Solutions, LLC	445945688001	100.2310.0350.995.000.000.00	Paper for Prospector Pride	\$0.00
Check Total:							\$32.85
50968	11/14/2025	1132	Perto Card	C885861	100.2550.0411.995.000.000.00	Gas & Fuel	\$3,267.90
50968	11/14/2025	1132	Perto Card	C885861	100.2558.0411.995.320.000.00	Gas & Fuel SPED fuel	\$404.22
Check Total:							\$3,672.12
50969	11/14/2025	1132	PowerSchool LLC	INV474507	100.2660.0470.995.000.000.00	School Messenger	\$1,558.14

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
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Date Range: 10/11/2025 - 11/14/2025
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,558.14
51000	11/14/2025	1132	Shamrock Foods	351515781	253.3100.0450.608.000.000.00	Cafe Food	\$1,491.30
51000	11/14/2025	1132	Shamrock Foods	351515781	253.3100.0460.608.000.000.00	Cafe Non Food	\$34.81
51000	11/14/2025	1132	Shamrock Foods	35151780	253.3100.0450.608.000.000.00	Cafe Food	\$86.76
51000	11/14/2025	1132	Shamrock Foods	35151780	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35151780	253.3100.0460.608.000.000.00	Cafe Non Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35151780	253.3100.0460.608.000.000.00	Fuel	\$10.00
51000	11/14/2025	1132	Shamrock Foods	35163060	253.3100.0450.608.000.000.00	Cafe Food	\$287.84
51000	11/14/2025	1132	Shamrock Foods	35163060	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163060	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163060	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163060	253.3100.0460.608.000.000.00	Cafe Non Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163060	253.3100.0460.608.000.000.00	Fuel	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163060	253.3100.0460.608.000.000.00	Fuel	\$10.00
51000	11/14/2025	1132	Shamrock Foods	35163061	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163061	253.3100.0450.608.000.000.00	Cafe Food	\$1,017.74
51000	11/14/2025	1132	Shamrock Foods	35163061	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163061	253.3100.0460.608.000.000.00	Fuel	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163061	253.3100.0460.608.000.000.00	Cafe Non Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163062	253.3100.0450.608.000.000.00	Cafe Food	\$128.57
51000	11/14/2025	1132	Shamrock Foods	35163062	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163062	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163062	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163062	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163062	253.3100.0460.608.000.000.00	Cafe Non Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163062	253.3100.0460.608.000.000.00	Fuel	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35163062	253.3100.0460.608.000.000.00	Fuel	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35172499	253.3100.0450.110.000.000.00	Cafe Food	\$33.18
51000	11/14/2025	1132	Shamrock Foods	35172499	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35172499	253.3100.0460.110.000.000.00	Fuel	\$10.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
51000	11/14/2025	1132	Shamrock Foods	35172500	253.3100.0450.110.000.000.00	Cafe Food	\$639.97
51000	11/14/2025	1132	Shamrock Foods	35172502	253.3100.0450.110.000.000.00	Cafe Food 11.3	\$480.74
51000	11/14/2025	1132	Shamrock Foods	35172502	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35172502	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35172502	253.3100.0460.110.000.000.00	Fuel	\$0.00
51000	11/14/2025	1132	Shamrock Foods	351725044	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	351725044	253.3100.0450.608.000.000.00	Cafe Food	\$47.84
51000	11/14/2025	1132	Shamrock Foods	351725044	253.3100.0460.608.000.000.00	Fuel	\$10.00
51000	11/14/2025	1132	Shamrock Foods	35172505	253.3100.0450.608.000.000.00	Cafe Food	\$1,291.91
51000	11/14/2025	1132	Shamrock Foods	35172506	100.2310.0410.995.000.000.00	Veterean's Day Breakfast	\$239.77
51000	11/14/2025	1132	Shamrock Foods	35172507	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35172507	253.3100.0450.608.000.000.00	Cafe Food 11.3	\$21.38
51000	11/14/2025	1132	Shamrock Foods	35172507	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35172507	253.3100.0460.608.000.000.00	Fuel	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35193616	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35193616	253.3100.0450.110.000.000.00	Cafe Food	\$67.65
51000	11/14/2025	1132	Shamrock Foods	35193616	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35193616	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35193616	253.3100.0460.110.000.000.00	Fuel	\$10.00
51000	11/14/2025	1132	Shamrock Foods	35193616	253.3100.0460.110.000.000.00	Cafe Non-food 11.10	\$40.84
51000	11/14/2025	1132	Shamrock Foods	35193617	253.3100.0450.110.000.000.00	Cafe Food	\$1,797.60
51000	11/14/2025	1132	Shamrock Foods	35193617	253.3100.0460.110.000.000.00	Cafe Non-food	\$142.62
51000	11/14/2025	1132	Shamrock Foods	35193618	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51000	11/14/2025	1132	Shamrock Foods	35193618	253.3100.0450.110.000.000.00	Cafe Food	\$117.48
51000	11/14/2025	1132	Shamrock Foods	35193618	253.3100.0460.110.000.000.00	Cafe Non-food	\$0.00
Check Total:							\$8,018.00
51001	11/14/2025	1132	Strawberry Mountain Locks	435	100.2540.0329.110.000.000.00	Doorknob	\$86.00
51001	11/14/2025	1132	Strawberry Mountain Locks	435	100.2540.0329.608.000.000.00	Continuous Hinge	\$402.00
51001	11/14/2025	1132	Strawberry Mountain Locks	435	100.2540.0329.608.000.000.00	Labor	\$450.00
51001	11/14/2025	1132	Strawberry Mountain Locks	435	100.2540.0329.608.000.000.00	SFIC Cylinder	\$480.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
51001	11/14/2025	1132	Strawberry Mountain Locks	435	100.2540.0329.608.000.000.00	Lever-Entry	\$204.00
Check Total:							\$1,622.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221315	100.2410.0324.110.000.000.00	Office Maintenance Agreement 10,000 B/W, 6000 Color	\$261.80
51002	11/14/2025	1132	TEC Copier Systems LLC	221315	100.2410.0324.110.000.000.00	Library Maint Agreement 20,000 B/W	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221315	100.2410.0324.110.000.000.00	Office Overage	\$3,933.49
51002	11/14/2025	1132	TEC Copier Systems LLC	221315	100.2410.0324.110.000.000.00	Library Overage	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221316	100.2410.0324.110.000.000.00	Office Maintenance Agreement 10,000 B/W, 6000 Color	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221316	100.2410.0324.110.000.000.00	Library Maint Agreement 20,000 B/W	\$160.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221316	100.2410.0324.110.000.000.00	Office Overage	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221316	100.2410.0324.110.000.000.00	Library Overage	\$79.14
51002	11/14/2025	1132	TEC Copier Systems LLC	221317	100.2410.0324.608.000.000.00	Office Maint agreement 20,000 B/W	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221317	100.2410.0324.608.000.000.00	Commons Maint Agreement 7500 B/W, 5000 color	\$212.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221317	100.2410.0324.608.000.000.00	Staff Maint Agreement 20,000 B/W	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221317	100.2410.0324.608.000.000.00	Office Overage	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221317	100.2410.0324.608.000.000.00	Library Overage	\$3,785.41
51002	11/14/2025	1132	TEC Copier Systems LLC	221317	100.2410.0324.608.000.000.00	Staff Overage	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221318	100.2410.0324.608.000.000.00	Office Maint agreement 20,000 B/W	\$160.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221318	100.2410.0324.608.000.000.00	Commons Maint Agreement 7500 B/W, 5000 color	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221318	100.2410.0324.608.000.000.00	Staff Maint Agreement 20,000 B/W	\$0.00
51002	11/14/2025	1132	TEC Copier Systems LLC	221318	100.2410.0324.608.000.000.00	Office Overage	\$0.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
51002	11/14/2025	1132	TEC Copier Systems LLC	221318	100.2410.0324.608.000.000.00	Library Overage	\$0.00	
51002	11/14/2025	1132	TEC Copier Systems LLC	221318	100.2410.0324.608.000.000.00	Staff Overage	\$0.00	
51002	11/14/2025	1132	TEC Copier Systems LLC	221319	100.2410.0324.608.000.000.00	Office Maint agreement 20,000 B/W	\$0.00	
51002	11/14/2025	1132	TEC Copier Systems LLC	221319	100.2410.0324.608.000.000.00	Commons Maint Agreement 7500 B/W, 5000 color	\$0.00	
51002	11/14/2025	1132	TEC Copier Systems LLC	221319	100.2410.0324.608.000.000.00	Staff Maint Agreement 20,000 B/W	\$160.00	
51002	11/14/2025	1132	TEC Copier Systems LLC	221319	100.2410.0324.608.000.000.00	Office Overage	\$0.00	
51002	11/14/2025	1132	TEC Copier Systems LLC	221319	100.2410.0324.608.000.000.00	Library Overage	\$0.00	
51002	11/14/2025	1132	TEC Copier Systems LLC	221319	100.2410.0324.608.000.000.00	Staff Overage	\$301.73	
51002	11/14/2025	1132	TEC Copier Systems LLC	221321	100.2190.0324.995.320.000.00	Maintenance Ageement 10,000 B/W- 6000 Color	\$65.45	
51002	11/14/2025	1132	TEC Copier Systems LLC	221321	100.2190.0324.995.320.000.00	Overage	\$687.29	
51002	11/14/2025	1132	TEC Copier Systems LLC	221321	100.2320.0324.995.000.000.00	Overage	\$687.30	
51002	11/14/2025	1132	TEC Copier Systems LLC	221321	100.2320.0324.995.000.000.00	Maintenance Ageement 10,000 B/W- 6000 Color	\$65.45	
51002	11/14/2025	1132	TEC Copier Systems LLC	221321	100.2550.0323.995.000.000.00	Maintenance Ageement 10,000 B/W- 6000 Color	\$130.90	
51002	11/14/2025	1132	TEC Copier Systems LLC	221321	100.2550.0323.995.000.000.00	Overage	\$1,374.60	
51002	11/14/2025	1132	TEC Copier Systems LLC	2221322	100.2410.0324.131.000.000.00	Maintence Agreement 20,000 B/W	\$160.00	
51002	11/14/2025	1132	TEC Copier Systems LLC	2221322	100.2410.0324.131.000.000.00	Overage	\$0.00	
							Check Total:	\$12,224.56
51003	11/14/2025	1132	Waste-Pro Accu-Shred	3928428	100.2320.0410.995.000.000.00	64 gallon shred bin	\$59.04	
51003	11/14/2025	1132	Waste-Pro Accu-Shred	3928429	100.2540.0328.608.000.000.00	32 gallon shred bin	\$47.34	
51003	11/14/2025	1132	Waste-Pro Accu-Shred	3928429	100.2540.0328.608.000.000.00	64 Gallon shred bin	\$59.04	
51003	11/14/2025	1132	Waste-Pro Accu-Shred	3928430	100.2540.0328.110.000.000.00	32 gallon shred bin	\$47.34	
							Check Total:	\$212.76

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
 Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2190.0324.995.320.000.00	Copy Machine Lease - DO 25%	\$60.30
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2320.0324.995.000.000.00	Copy Machine Lease - DO 25%	\$60.30
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Office	\$192.38
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt Lab	\$113.73
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$121.20
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Library	\$164.22
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2410.0324.608.000.000.00	Copy Machine Lease - GU Office	\$125.74
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2410.0324.608.000.000.00	Copy Machine Lease- GU Staff	\$109.20
51004	11/14/2025	1132	Wells Fargo Financial Leasing	5036518695	100.2550.0323.995.000.000.00	Copy Machine Lease - DO 50%	\$120.60

Check Total: \$1,067.67

Bank Total: \$553,756.29

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
 Bank Account: 0946

Date Range: 10/11/2025 - 11/14/2025
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
100							\$102,727.55
208							\$750.00
210							\$79,045.00
216							\$11,850.80
220							\$17,664.00
222							\$17,327.00
243							\$880.47
250							\$1,200.36
253							\$37,976.21
400							\$284,334.90
<hr/>							
Fund Totals:							\$553,756.29

End of Report

Disbursements Grand Total: \$553,756.29

**Grant School District #3
General Fund
Ending Fund Projection
2025-26**

REVENUES

Function	Description	Budget	July - Sept			Total Revenues	
			Revenues	Oct 2025	Projected		
11XX	Property Taxes	745,000	5,948	-	725,000	730,948	
1312	Tuition - In State	10,000	-	-	150,000	150,000	PC agreement
1313	Tuition - Out of State	-	-	-	-	-	
1510	Interest	225,000	15,685	3,080	185,000	203,765	
1910	Rentals	-	-	-	-	-	
1920	Donations	5,000	-	-	5,000	5,000	
1990	Miscellaneous	20,000	14,223	-	10,000	24,223	
2101	County School Fund	5,000	-	-	5,000	5,000	
2103	ESD - Excess Tax Revenue	250,000	-	-	210,000	210,000	
2199	County Road Funds	100,000	-	-	100,000	100,000	
3100	State School Fund	6,381,168	2,153,194	538,069	3,768,149	6,459,412	to SSF Est
3103	Common School Fund	61,880	30,939	-	30,939	61,878	
3199	Small High School Grant	30,000	-	-	30,000	30,000	
3299	Other State Grants	-	-	-	-	-	
4801	Federal Forest Fees	250,000	-	-	-	250,000	
5300	Sale of Fixed Asset	-	-	-	-	-	
5400	Beginning Fund Balance	2,865,000	2,418,513	-	-	2,418,513	
		10,948,048	4,638,501	541,149	5,219,088	10,648,739	

EXPENDITURES

Object	Description	Budget	July - Sept			Total Expenditures	
			Expenditures	Oct 2025	Projected		
100	Salaries	4,583,777	613,838	411,822	3,781,620	4,807,279	
200	Payroll Costs	2,757,884	336,459	223,943	2,196,990	2,757,392	
300	Purchased Services	1,020,200	170,832	66,140	320,236	557,208	
400	Supplies and Materials	481,050	147,535	42,654	28,131	218,319	
500	Capital Outlay	11,000	2,165	294	-	2,458	
600	Dues and Fees	275,077	226,769	10,278	5,818	242,865	
700	Transfers	810,000	40,000	-	140,000	180,000	630,000 pending transfer
800	Ending Fund Balance	1,005,000	-	-	-	-	
		10,943,988	1,537,598	755,129	6,472,794	8,765,521	

Estimated Ending Fund Balance 1,883,218

EFB as Percentage of Expenditures 21.48%

Grant School District #3

General Ledger - GF Revenues

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????????????????

Account Type: REVENUE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	2025-26 FINAL BUDGET	Range To Date	Year To Date	Encumbrance	Budget Balance
100 - General Fund					
1111 - Current Years Taxes	(\$710,000.00)	\$0.00	\$0.00	\$0.00	(\$710,000.00)
1112 - Prior Years Taxes	(\$35,000.00)	\$0.00	(\$5,948.07)	\$0.00	(\$29,051.93)
1312 - Tuition - Districts In State	(\$10,000.00)	\$0.00	\$0.00	\$0.00	(\$10,000.00)
1510 - Interest Income	(\$225,000.00)	(\$3,080.35)	(\$18,765.02)	\$0.00	(\$206,234.98)
1920 - Donations	(\$5,000.00)	\$0.00	\$0.00	\$0.00	(\$5,000.00)
1990 - Miscellaneous Refunds	(\$20,000.00)	\$0.00	(\$14,222.87)	\$0.00	(\$5,777.13)
2101 - County School Fund*	(\$5,000.00)	\$0.00	\$0.00	\$0.00	(\$5,000.00)
2103 - ESD - Excess Tax Revenue*	(\$250,000.00)	\$0.00	\$0.00	\$0.00	(\$250,000.00)
2199 - Excess County Road Funds	(\$100,000.00)	\$0.00	\$0.00	\$0.00	(\$100,000.00)
3101 - State School Fund	(\$6,381,168.12)	(\$538,069.00)	(\$2,691,263.00)	\$0.00	(\$3,689,905.12)
3103 - Common School Fund*	(\$61,880.00)	\$0.00	(\$30,939.26)	\$0.00	(\$30,940.74)
3199 - Unrestricted Grants / Small HS	(\$30,000.00)	\$0.00	\$0.00	\$0.00	(\$30,000.00)
4801 - Federal Forest Fees	(\$250,000.00)	\$0.00	\$0.00	\$0.00	(\$250,000.00)
5400 - Beginning Cash Balance	(\$2,865,000.00)	\$0.00	(\$2,418,512.56)	\$0.00	(\$446,487.44)
100 - General Fund Total:	(\$10,948,048.12)	(\$541,149.35)	(\$5,179,650.78)	\$0.00	(\$5,768,397.34)

Grant School District #3

General Ledger - GF Revenues

Fiscal Year: 2025-2026 From Date: 9/1/2025 To Date: 9/30/2025

Account Mask: 100????????????????????

Account Type: REVENUE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	2025-26 FINAL BUDGET	Range To Date	Year To Date	Encumbrance	Budget Balance
100 - General Fund					
1111 - Current Years Taxes	(\$710,000.00)	\$0.00	\$0.00	\$0.00	(\$710,000.00)
1112 - Prior Years Taxes	(\$35,000.00)	(\$5,948.07)	(\$5,948.07)	\$0.00	(\$29,051.93)
1312 - Tuition - Districts In State	(\$10,000.00)	\$0.00	\$0.00	\$0.00	(\$10,000.00)
1510 - Interest Income	(\$225,000.00)	(\$2,787.90)	(\$15,684.67)	\$0.00	(\$209,315.33)
1920 - Donations	(\$5,000.00)	\$0.00	\$0.00	\$0.00	(\$5,000.00)
1990 - Miscellaneous Refunds	(\$20,000.00)	(\$2,475.14)	(\$14,222.87)	\$0.00	(\$5,777.13)
2101 - County School Fund*	(\$5,000.00)	\$0.00	\$0.00	\$0.00	(\$5,000.00)
2103 - ESD - Excess Tax Revenue*	(\$250,000.00)	\$0.00	\$0.00	\$0.00	(\$250,000.00)
2199 - Excess County Road Funds	(\$100,000.00)	\$0.00	\$0.00	\$0.00	(\$100,000.00)
3101 - State School Fund	(\$6,381,168.12)	(\$538,137.00)	(\$2,153,194.00)	\$0.00	(\$4,227,974.12)
3103 - Common School Fund*	(\$61,880.00)	\$0.00	(\$30,939.26)	\$0.00	(\$30,940.74)
3199 - Unrestricted Grants / Small HS	(\$30,000.00)	\$0.00	\$0.00	\$0.00	(\$30,000.00)
4801 - Federal Forest Fees	(\$250,000.00)	\$0.00	\$0.00	\$0.00	(\$250,000.00)
5400 - Beginning Cash Balance	(\$2,865,000.00)	\$0.00	(\$2,418,512.56)	\$0.00	(\$446,487.44)
100 - General Fund Total:	(\$10,948,048.12)	(\$549,348.11)	(\$4,638,501.43)	\$0.00	(\$6,309,546.69)

Grant School District #3

General Ledger - Expenditures by Object

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 100????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	2025-26 FINAL BUDGET	Range To Date	Year To Date	Encumbrance	Budget Balance
100 - General Fund					
0100 - Undesignated	\$4,583,777.05	\$411,821.94	\$1,025,659.55	\$3,531,619.78	\$26,497.72
0200 - Undesignated	\$2,757,844.12	\$223,942.56	\$560,401.59	\$2,056,990.30	\$140,452.23
0300 - Undesignated	\$1,020,200.00	\$66,139.66	\$236,971.86	\$320,235.68	\$462,992.46
0400 - Undesignated	\$481,050.00	\$42,653.93	\$190,188.61	\$28,130.66	\$262,730.73
0500 - Undesignated	\$11,000.00	\$293.77	\$2,458.32	\$0.00	\$8,541.68
0600 - Undesignated	\$275,076.95	\$10,277.60	\$237,047.06	\$5,817.75	\$32,212.14
0700 - Undesignated	\$810,000.00	\$0.00	\$40,000.00	\$0.00	\$770,000.00
0800 - Undesignated	\$1,005,000.00	\$0.00	\$0.00	\$0.00	\$1,005,000.00
100 - General Fund Total:	\$10,943,948.12	\$755,129.46	\$2,292,726.99	\$5,942,794.17	\$2,708,426.96

Grant School District #3

General Ledger - Expenditures by Object

Fiscal Year: 2025-2026 From Date: 9/1/2025 To Date: 9/30/2025

Account Mask: 100????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	2025-26 FINAL BUDGET	Range To Date	Year To Date	Encumbrance	Budget Balance
100 - General Fund					
0100 - Undesignated	\$4,583,777.05	\$392,379.49	\$613,837.61	\$3,952,889.74	\$17,049.70
0200 - Undesignated	\$2,757,844.12	\$220,753.89	\$336,459.03	\$2,293,888.24	\$127,496.85
0300 - Undesignated	\$1,020,200.00	\$38,318.55	\$170,832.20	\$367,298.95	\$482,068.85
0400 - Undesignated	\$481,050.00	\$61,740.76	\$147,534.68	\$29,042.10	\$304,473.22
0500 - Undesignated	\$11,000.00	\$564.92	\$2,164.55	\$0.00	\$8,835.45
0600 - Undesignated	\$275,076.95	\$1,253.55	\$226,769.46	\$816.00	\$47,491.49
0700 - Undesignated	\$810,000.00	\$0.00	\$40,000.00	\$0.00	\$770,000.00
0800 - Undesignated	\$1,005,000.00	\$0.00	\$0.00	\$0.00	\$1,005,000.00
100 - General Fund Total:	\$10,943,948.12	\$715,011.16	\$1,537,597.53	\$6,643,935.03	\$2,762,415.56

November 2025



District Mission Statement

Our Prospector Promise: A place for every student to feel support, achieve success, and learn respect.

District Vision Statement

A Place Where Every Prospector is Known, Empowered, and Ready for the World!

To: Mr. Mark Witty and Grant School District #3 Board of Directors
From: Shanna Northway, GU Principal/Special Programs Director
Andy Lusco, GU Vice Principal/Athletic Director

Strategic Goal #1: Recruit, Train, and Retain Staff to Implement, Adjust, and Achieve Excellence

Comprehensive Staff Professional Development

Grant Union hosted a full-staff professional development session led by **Tonia Seebart** focused on transcripts, **YouScience**, graduation requirements, and **CTE pathway programs**. This session ensured every staff member gained a foundational understanding of how these systems function within our school, as well as who to direct students and families to for topic-specific questions. This aligns directly with the *Standards of Excellence* under **Communication** (clarity, consistency, and access to accurate information) and **Teamwork in Action** (collaboration across roles to achieve collective success).

Relational Trust Survey and Baseline Data

As part of our ongoing focus on collaboration and professional culture, staff engaged in professional learning around **Relational Trust**. Following the session, all staff completed a building-wide baseline survey to measure key dimensions of trust:

- **Respect:** 82% of staff reported strong or very strong agreement that colleagues treat one another respectfully.
- **Personal Regard:** 76% agreed they feel genuinely cared for and supported by peers.
- **Competence:** 88% expressed confidence in their colleagues' ability to perform their roles effectively.
- **Integrity/Reliability:** 81% agreed that staff consistently follow through on commitments.

The data reveal strong foundational trust and a commitment to professionalism, with future focus areas including consistent follow-up and transparent communication across departments. These results demonstrate the *Standards of Excellence* in **Strength of Character—Grit** and

November 2025

Continuous Improvement, as we intentionally use data to strengthen our culture of collaboration and accountability.

Studer Education Partnership—Connecting the Dots

Our **Strategic Implementation Team** completed the fall professional learning cycle with **Studer Education**, focusing on “**connecting the dots**” for all staff—communicating the *why* behind our initiatives and maintaining transparency at every opportunity. The team reviewed **Quarter 1 short-cycle goals**, identified accomplishments, and selected **Quarter 2 goals** grounded in data and stakeholder feedback. This process models *Continuous Improvement* and ensures alignment between strategic planning and daily practice.

Staff Evaluation and Observation Cycle

The first round of formal classroom observations and follow-up conferences has been completed. Teachers demonstrated openness to feedback, and many identified specific areas for growth in pre-observation forms, showing ownership of their professional practice. The tone across the building remains positive and student-focused, reflecting a shared belief in continuous learning and alignment with our *Standards of Excellence*.

Sunshine Committee—Building Culture and Morale

The **Sunshine Committee** hosted its second **Payday Potluck (Taco Bar)** this month. These events continue to foster camaraderie, laughter, and connection among staff—small actions that yield large returns in morale and school culture.

Student Leadership in Service to Staff

Our business students took on the task of redesigning the **staff room bulletin board**, creating a professional yet lighthearted display that celebrates achievements and fosters positivity. Their initiative embodies the *Teamwork in Action* standard, demonstrating responsibility, service, and pride in their school community.

Synergy Power User Training

In early November, **Tonia Seebart** attended a four-day **Synergy training** in Florida to deepen her expertise as the district’s “power user.” Her expanded skill set enhances the district’s ability to manage data, communicate efficiently, and troubleshoot effectively, directly aligning with the *Standards of Excellence—Communication and Continuous Improvement*.

Assessment Readiness—DTC Certification

Completion of the **District Test Coordinator (DTC)** annual certification ensures that Grant Union remains in full compliance with state testing protocols, supporting valid, reliable assessment administration and data integrity.

Strategic Goal #2: Create a Student-Focused Environment Where Each Student Is Known and Prepared for Success

Physical Science — Electricity in Action

November 2025

Students in Physical Science have been exploring the properties of electricity through a series of project-based learning experiences. By constructing **wire mazes** and **electronic quiz boards**, they applied classroom concepts in a tangible way that encourages problem-solving and critical thinking. This hands-on approach allows students to see the relevance of science in everyday life—connecting theory with practice while strengthening persistence and teamwork. These activities also build fine-motor and design skills and reinforce the value of experimentation, allowing students to learn that mistakes are part of the scientific process.

7th / 8th Flex — Socratic Seminar on School Start Times

In 7th and 8th Grade Flex, students participated in a **Socratic seminar** on the pros and cons of changing school start times. This structured academic discussion helped students develop their abilities to listen actively, express opinions respectfully, and consider multiple perspectives. The consensus was to maintain the current schedule, with many arguing that starting earlier would give them more time after school for homework, jobs, and extracurriculars. Beyond the topic itself, the seminar fostered civic discourse and critical reasoning—skills essential for lifelong learning and active citizenship.

Cubbies for Regulation and Focus

This month, new **permanent cubbies and workspace partitions** were added to Room 11, creating individualized learning spaces that support **self-regulation** and emotional wellness. These additions were designed and built by our maintenance crew and serve as a practical intervention for students who benefit from quieter or more structured environments. Providing designated personal spaces helps students take ownership of their learning, manage sensory needs, and refocus when overwhelmed. This proactive support reflects our commitment to meeting the diverse learning and emotional needs of every student.

Meeting with a Professional — Micron Technology

Students in **9th Grade Success** had the opportunity to meet virtually with an **engineer from Micron Technology**, offering a real-world glimpse into STEM career pathways. Students prepared thoughtful questions ahead of time and learned about the combination of technical skills, problem-solving, and communication needed for success in engineering fields. Experiences like this are invaluable for connecting classroom learning to future goals—helping students understand that the skills they are building today have direct relevance to high-demand careers and lifelong success.

Spanish 1 and 2 — Language and Culture in Action

In **Spanish 1**, students are learning about **grammatical gender, school schedules, and vocabulary** through interactive games that promote engagement and retention. They are also creating **sugar skulls** as part of a unit on *Día de Muertos*, deepening their cultural appreciation and empathy by learning about traditions that celebrate remembrance and family.

In **Spanish 2**, students have been expanding their vocabulary related to weather, creating games to reinforce new terms, and beginning to work in the **past tense**. This project-based approach makes learning a new language active and creative while helping students connect

November 2025

linguistic structure with real-world communication. Cultural learning helps students broaden their worldviews and fosters respect for global perspectives.

Woodshop & CTE — Creative and Applied Learning

Our **Middle School Woodshop** students finished their box projects and are now designing personalized creations ranging from puzzles to phone stands. These projects help students learn measurement, precision, patience, and problem-solving—foundational skills for both career and life.

At the high-school level, students in **CTE Woodshop** completed practical projects for our school and community, including **wood racks for the new can-recycling trailer** and **custom cabinetry for the Humbolt Daycare**. These authentic projects combine craftsmanship with service, teaching responsibility and pride in workmanship while contributing meaningful improvements to local facilities.

FBLA — Trail Blazers Sports Business Day

Ten members of **Future Business Leaders of America (FBLA)** attended the **Trail Blazers Sports Business Day** at the Moda Center in Portland. Students met with the Blazers' marketing team to learn about careers in sports management, event coordination, and brand strategy. They toured behind the scenes, observed game-day logistics, and even stepped onto the court to shoot free throws. More importantly, the trip strengthened students' leadership skills, teamwork, and confidence in professional settings. By connecting directly with industry professionals, students gained a clearer sense of how business principles apply to real-world environments—an invaluable experience for emerging leaders preparing for college and career pathways.

Yearbook & The Mining Report

The **Yearbook class** continues to make impressive progress on this year's publication while **digitally archiving past editions** for public access. Students are actively taking photographs, writing articles, and curating content for **The Mining Report** blog (<https://guhs.grantschooldistrict.org/the-mining-report>). This work helps students build communication, design, and project-management skills. It also provides a platform for authentic student voice—allowing them to share the story of Grant Union through their own lens while learning the importance of deadlines, collaboration, and attention to detail.

YouScience — Individualized Pathways

Students in **8th Grade Success** and **10th Grade Careers** completed the **YouScience aptitude and interest inventory**, a tool that combines brain-based cognitive assessments with personal interest surveys. Results identify individual strengths—such as spatial reasoning, problem-solving, or creative thinking—and match them with related career fields. Teachers and counselors use these profiles to guide course selection, connect students with **CTE pathways**, and help them explore post-secondary options that align with both their skills and passions. This process empowers students to see themselves as capable learners with multiple pathways to success.

November 2025

Music Department — Performance and Excellence

The **Music Department** had an active month, performing in the **Eastern Oregon Small Schools Music Association (EOSSMA)** Choir event at Eastern Oregon University under the direction of Dr. Peter Wordleman. Through audition, one student was selected to perform as a **Euphonium player** with the **Western International Band Clinic (WIBC)** in Seattle later this month, representing Grant Union on a national stage. Preparations are also underway for our **Winter Concert on December 17**, themed around *Santa the Barbarian* by Randall Standridge—a dynamic program that combines humor, storytelling, and musicianship. Participation in these events builds student confidence, perseverance, and pride, reinforcing the performing-arts tradition that strengthens our school identity.

K–6 Online Program — Community and Consistency

The **K–6 Online Program** continues to flourish. Students regularly attend twice-weekly in-person activity days featuring museum field trips, insect dissections, STEAM projects, and crafts. They also celebrated Constitution Day, linking civics learning with hands-on creativity. Parent-teacher conferences revealed overwhelmingly positive feedback—families appreciate the structured learning environment combined with flexibility and personal connection. Ongoing outreach to homeschooling families continues to expand the program’s reach and strengthen ties within our greater educational community.

Student Services — IEP and 504 Supports

Two additional rounds of IEP and 504 meetings have been completed—**12 IEPs** and **6 504 plans** this month. These meetings are essential for aligning individualized supports with student needs, ensuring equitable access to the curriculum, and partnering with families in the problem-solving process. Each plan represents a commitment to removing barriers and fostering academic, behavioral, and social-emotional success for all learners.

Academic Excellence in Athletics

The **Grant Union Volleyball Team** was recognized by **OSAA** for maintaining one of the highest team GPAs in the state, once again placing in the **top ten Academic All-State rankings**. This achievement reflects the discipline, balance, and determination our athletes bring to both the court and the classroom. We are proud that our students continue to model what it means to be true scholar-athletes.

Math Parent Swap Day

Mrs. Anna’s Math Parent Swap Day invited parents to take their student’s place in math class for a day, allowing them to experience the rigor and collaboration embedded in modern math instruction. Students could choose to attend alongside their parents or take a study period in the library. The event promoted transparency, empathy, and community connection by helping families better understand classroom expectations and instructional methods. The overwhelmingly positive feedback has sparked interest in expanding the idea school-wide next year, reinforcing the belief that when families and educators partner together, student success flourishes.

November 2025

Strategic Goal #3: Positive Perceptions, Community Ownership, and Support for District Facility Improvements

Veterans Day Celebration

Under the leadership of **ASB Advisor Ms. Moulton**, students hosted an extraordinary event to honor local **veterans**. The celebration began with a breakfast and student-led conversations, followed by a keynote from **Dave Trailer**, who spoke about the true meaning of service and sacrifice. Veterans then joined small-group Q&A sessions with students, deepening mutual understanding and respect. This event reflected our *Standards of Excellence—Connection and Strength of Character* by modeling gratitude, service, and community engagement.

MAC Survey — Connecting Schools and Community Agencies

Staff completed the first **Medicaid Administrative Claiming (MAC) Survey** of the year. This process tracks the time educators spend connecting students and families to community-based services such as healthcare, mental health support, and social resources. Funds generated through this program are reinvested to strengthen these partnerships, ensuring that every student has access to the supports they need—an example of *Continuous Improvement* and community alignment in action.

Summer School Grant Reporting & Community Partnerships

Grant Union completed its **summer school grant reporting** in collaboration with **Mark Hablston from the ESD**. The success of the **Prospector Power Camp** and **Jumpstart Program** was made possible by strong partnerships with:

- Oregon Department of Fish and Wildlife
- U.S. Forest Service – Blue Mountain Ranger District Heritage Program
- Confederated Tribes of Warm Springs
- U.S. Forest Service – Wildlife Biologists
- OPRD & Kam Wah Chung Museum
- Grant County Historical Museum
- Parks & Rec – Summer Lunch Program
- SNAP-Ed – Bonni Booth

These collaborations provided students with hands-on learning that connected academic standards to authentic community experiences—perfectly embodying the *Teamwork in Action* and *Connection* pillars of our *Standards of Excellence*.

Fall Sports Awards Banquets

All fall sports awards banquets have been completed. These celebrations recognized not only athletic achievements but also the perseverance, leadership, and academic dedication of our student-athletes—strengthening community pride and unity.

November 2025

Athletic Update

Fall Sports — High School

Both **Football and Volleyball** teams placed **17th in the adjusted rankings**, just one spot shy of making the playoffs. Our **Girls Soccer** program continues to grow and improve, with increasing participation and promise for the coming seasons. **Cross Country** concluded the year with a strong showing at the District Meet, where students demonstrated determination and consistent progress throughout the season.

Fall Sports — Junior High

Our Junior High teams in **Football, Volleyball, and Cross Country** completed successful seasons filled with growth, teamwork, and perseverance. Participation numbers remain strong, and both students and coaches have expressed enthusiasm for the year ahead. These programs provide important foundations for skill development, sportsmanship, and school pride.

Winter Sports — Junior High and High School

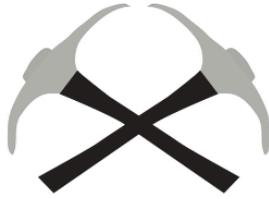
At the Junior High level, **Boys and Girls Basketball** are underway with robust participation—each program fielding **mid-20s on the roster** in grades 6–8. The energy and excitement are evident as students develop both fundamental skills and team cohesion.

High School winter sports practices begin **November 17** for **Basketball and Wrestling**, with **Dance Team** continuing as a club until their official **OSAA season** begins in mid-December. We anticipate solid participation across all winter sports, with several returning athletes and a new wave of students eager to contribute.

Athletic Department Development

The **Winter Coaches Meeting** was held on **November 5**, with all coaches attending at least one annual meeting across the Fall, Winter, or Spring sessions. Additionally, **Head Coaches** convened the same day for their first of three yearly meetings. Our coaching staff is deeply committed to the success of our athletic programs and continues to take an active leadership role in the department.

We are implementing a **needs-based budgeting process**, in which coaches will submit their budget proposals in early spring. This collaborative approach empowers coaches to help prioritize spending from the athletic transfer fund and ensures resources are allocated equitably to support student-athlete growth, safety, and success.



November 2025 Board Report for Humbolt Elementary School

District Goals

- **Goal I: Recruit, train, and retain staff able to implement, adjust and achieve excellence!**
 - Humbolt, HCCC, and Grant Union Jr/Sr High continue to collaborate on staffing adjustments to meet changing community needs. We combined two kindergarten classes into one (20 students) and have transformed the former kindergarten classroom into a Preschool Promise class for 4-year-olds. We have shifted one kindergarten teacher and one instructional assistant from Humbolt Elementary to the Preschool Promise classroom and one instructional assistant from Grant Union to Humbolt to maintain supervision and instructional support.
 - All classroom teachers are continuing their LETRS online modules, building on the in-person training in vocabulary instruction. Instructional assistants are progressing through Conscious Discipline training as time allows, strengthening our shared toolbox for de-escalation, connection, and emotional regulation.
 - Staff are scheduling and completing Student Learning and Growth Goals, pre-observation conferences, formal observations, and post-observation meetings. Probationary and on-cycle staff are receiving full observation cycles. Beginning-of-year goal meetings, New Employee Check-Ins, October rounding conversations, and first fall observations are wrapping up and informing targeted support.
 - Special Education staff continue to meet regularly to coordinate services across Humbolt, Seneca, and related service providers. Teams are engaging in ongoing training and collaboration related to autism support, wraparound coordination, and intensive behavioral needs.
 - The Strategic Implementation Team met to advance short-cycle action plans aligned with our strategic goals. The Leadership Team continues to meet regularly to monitor progress, refine strategies, and address building-level needs.
 - We are actively recruiting substitutes in all areas—teachers, instructional assistants, cook's assistant, custodian, secretary, library, and bus driver—to stabilize coverage, reduce disruptions, and support staff retention and wellness.
- **Goal II: Create a student-focused environment where each student is known and prepared for success in life!**
 - Social-emotional learning work continues: counselors focus on mental health and coping strategies, while the Dean of Students supports peer problem-solving,

conflict resolution, and regulation skills. November's character trait is Responsibility, and staff are intentionally highlighting responsible choices and follow-through in classrooms and common areas.

- o October's character trait, Safety, laid the groundwork for an ongoing focus on physical and emotional safety. This includes explicit teaching around safe behavior at recess, drop-off/pick-up routines, and digital citizenship, as well as lockdown drills and structured supervision systems.
 - o Teachers are collaborating through RtI to review student data and refine differentiated instruction in reading and math.
 - o Students continue to receive targeted supports through Student Support Teams, IEP meetings, wraparound coordination, and problem-solving meetings. These structures ensure that students with academic, behavioral, and social-emotional needs receive individualized interventions and coordinated services.
 - o We are continuing to promote healthy choices and prevention. Recent communication to families explained the risks of nicotine pouches, encouraged conversations with children, and outlined what students should do if they encounter these products at school (tell an adult immediately). This supports our broader effort to keep students safe, informed, and resilient to peer pressure.
 - o Humbolt offers multiple clubs and enrichment opportunities. Clubs meet during the school day or after school, giving students additional ways to connect, explore interests, and build leadership skills.
- **Goal III: Positive perceptions, community ownership, and support for our district's facility improvements!**
 - o Staff communicate with families regularly via newsletters, ClassTag, and social media. Recent newsletters have highlighted safety reminders, winter recess expectations, attendance and transportation procedures, health information, and upcoming events, strengthening trust and transparency.
 - o We continued our strong tradition of honoring veterans by joining Grant Union's Veterans Day Assembly; Humbolt students created handmade cards, and Student Ambassadors helped serve breakfast. Fifth and sixth graders served lunch to veterans at the Senior Center, reinforcing gratitude and community service.
 - o Humbolt is serving as a community drop-off location for a canned soup and chili drive benefiting local families. While we are not asking Humbolt families to donate, we are proud to support this community-wide effort to help many of our own students and neighbors.
 - o Partnerships with community organizations remain strong. Grant County Historical Society shared research opportunities and building family trees with fifth and sixth graders. The Elks provided vision screenings for students and will host an Elks Hoop Shoot for ages 7–12 in the Humbolt gym on December 7. John

Day/Canyon City Parks and Recreation offers youth sports such as K–3 basketball, and sixth graders are invited to participate in junior high sports at Grant Union.

- Our Ag/Grounds Committee contributed to a Farm to School grant application to expand hands-on learning around local agriculture and healthy foods. In addition, Humbolt and HCCG worked together with ODE to secure free breakfast and lunch for preschool students, ensuring our youngest learners begin the day ready to learn.
- Families are invited to join students for lunch with advance notice so meal counts can be planned. The PTA remains active, meeting on the third Monday of each month and supporting events such as the Original Works fundraiser, Gold Rush Run, Veterans Day activities, and upcoming winter celebrations.
- Upcoming winter traditions, including the K–4 Winter Program “On with the Snow!”, the 5th & 6th Band and Choir Concert on December 15, and the Humbolt Holiday Hat Parade on December 18, provide positive, joyful opportunities for families to connect with the school and celebrate student talents.

Recent/Upcoming Events

- 10/22: Lockdown Drill; Leadership Team Meeting
- 10/23: Kindergarten Field Trip to Pumpkin Patch; 3rd & 4th Grade Quad Assembly; Gold Rush Kids’ Race
- 10/24: Grading Day; Staff Meeting
- 10/27-10/30: MAC Survey Week
- 10/27: Pumpkin Patch Field Trips (4th & 2nd Grades)
- 10/28: Pumpkin Patch Field Trips (3rd & 1st Grades)
- 10/30: Students of the Month Nominations Due! Kindergarten Fashion Show; Costume Parade @ 2:40; Fall Carnival
- 10/31: Staff Meeting; Maintenance Meeting; K-2 Dyslexia Training/Curriculum Training;
- 11/6: IEP Day; Vision Screenings, Schoolwide Awards Assembly
- 11/7: Teacher Non-Contract Day; Strategic Implementation Team Meeting
- 11/10: Veterans Day Assembly @ Grant Union; McLeod to Senior Center
- 11/11: Veterans Day–No School
- 11/12: Leadership Team Meeting
- 11/13: Gibbs to Senior Center
- 11/14: Friday School; 3rd & 4th Grade Quad Assembly
- 11/17: RTAP PD; PTA Meeting @ 6:15
- 11/19: Timothy Park Interviews; School Board Meeting @ 7:00
- 11/21: Staff Meeting; RtI Day; PBIS Team Meeting
- 11/25: Thanksgiving Meal
- 11/26-11/30: Thanksgiving Break
- 12/7: Elks Hoop Shoot in the Humbolt Gym (ages 7–12)
- 12/15: K–4 Winter Program “On with the Snow!” and 5th & 6th Grade Band & Choir Concert @ 5:30 p.m. (GU New Gym
- 12/18: Humbolt Holiday Hat Parade @ 2:40
- 12/19–1/4: Winter Break

Seneca Elementary School

School Board Report for November 2025

Recruit, train, & retain staff able to implement, adjust, and achieve excellence

LETRS Literacy Training (Unit 5)

Ms. Anderson and Mrs. Durych attended Unit 5 of LETRS training. A major takeaway was the importance of introducing 4–8 vocabulary words weekly using the LETRS framework. We are actively implementing this practice through daily read-alouds.

EOREN Teacher Collaboration & Math Professional Development

Seneca teachers continue participating in the Rural Cool-Laborators initiative through EOREN, receiving weekly collaborative PD grounded in Oregon math standards, shared assessments, and research-based strategies.

Staff Capacity: Substitute Coverage Expansion

To strengthen staffing flexibility, **Lacey Elliott** has secured her substitute teaching license, supporting continuity of instruction during regional sub shortages.

Union Representation

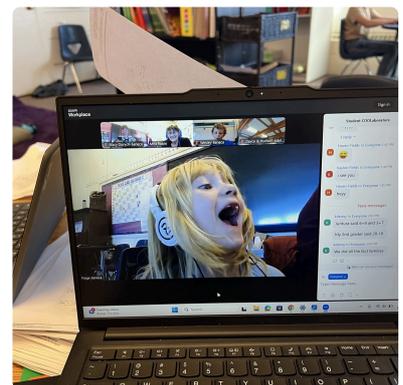
Seneca is actively participating in certified union meetings, with Mrs. Durych serving as the school's representative.

PTA Advocacy Leadership

Mrs. Durych has taken on a new role as **Seneca Elementary's Oregon PTA Advocacy Lead**, helping ensure rural perspectives are represented in statewide education policy discussions.

Professional Connections & Partnerships

Mrs. Durych met with longtime educator **Adele Cerny** to gather historical context, instructional wisdom, and support for Seneca's ongoing revitalization.



Create a student-focused environment

Where each student is known & prepared for success in life

Academic Enrichment & Learning Experiences

GO STEM Planetarium & Rocket Launch

Students participated in lessons on stars, phases of the moon, planets, and the solar system. Older students built and launched air-powered rockets. Preschool partners joined the planetarium presentation.

Crystal Culley – OSU Extension Guest Lesson

Students used 3D pens to create artistic and structural designs, applying creativity and spatial reasoning.

Seneca Fire Department Safety Education

Students learned fire safety procedures, explored fire engines, and observed firefighters demonstrating their gear.

Pumpkin Learning Stations (Integrated Curriculum)

Students engaged in cross-disciplinary pumpkin activities:

- Math: weighing & measuring
- Science: seed exploration, carving, & roasting
- Art: painting
- Literacy: writing how-to pieces

Rural Cool-Laborators Student Experience

Students joined grade-level peers across Eastern Oregon for virtual math problem-solving sessions. They were highly engaged and excited for upcoming sessions.

Communication Supporting Student Success

- **ClassDojo** for daily updates, photos, and family messages
- **School newsletters** highlighting academics, events, and upcoming learning
- Ensuring multi-channel communication for all families



Positive perceptions, community ownership, & support for facility improvements

Burns–Paiute Tribal Assembly Invitation

Students and staff have been invited to the Burns Native American Assembly on **November 14**. The Director of the Paiute Preschool has ordered special educator-support T-shirts as a gesture of appreciation for staff who support Native culture.

Community Events & Engagement

October Spooktacular & Recycling Fundraiser

Students led a Main-Street costume strut with strong community turnout. Residents donated cans and bottles, raising **approximately**



\$200. A year-round program could generate an estimated **\$1,200 annually.**

Feast of Gratitude – November 25 at 12 PM

Board members and district leadership are warmly invited to this cherished community meal.

Timeless Seneca Christmas – December 18 at 6 PM

Our annual Christmas program will welcome families, community members, and district leadership.

Future Community Fundraiser

Ms. Anderson is developing an **Alumni Basketball Tournament** for February 2026 to build community spirit and raise funds.

Community Partnerships & Donations

- **Gary Boldt** donated three dozen pumpkins.
- **Tom and Vicki Anderson** donated 16 carving kits and harvested/delivered all pumpkins. These contributions significantly supported our academic pumpkin stations and classroom environment.

Digital Visibility & Public Perception

Our newly rebuilt Facebook page now has **180 followers**, an exceptionally strong engagement level for a school of 16 students, helping increase positive visibility for Seneca Elementary.

Onward, the Seneca Way

Over the past month, Seneca Elementary has demonstrated meaningful progress across all three district goals. Staff continue building strong instructional capacity, students are experiencing rich hands-on learning, and our community partnerships grow deeper and more vibrant each week. These efforts collectively strengthen Seneca's culture, visibility, and commitment to student success.



Seneca Elementary School

Experience The Seneca Way

Contact

Subscribe





Humbolt Child Care Center

329 N Humbolt St | Canyon City, OR 97820-6123

Phone: (541) 575-1280 Ext: 3155

Monthly Report | October 2025

Staff Report: (7)

- Director (9) | Trina Fell
- Preschool Promise Teacher (2) | Bre, Ashleigh
- Child Care Teachers (3) | Ashley, Celeste, Heidi
- Child Care Teacher's Assistants (1) | Olivia
- Child Care Substitute Teacher Assistant (2) | Stacey, Savanna

Enrollment: (29)

- Breakdown of Children Enrolled
 - School Age: 6
 - Preschool: 25
 - Toddlers: 3
 - Infants: 3

Summary of Care: Current building could service max of 8 infant spots, 5 toddler spots, and 28 preschool/school age spots. This would require 8 staff (4 teachers, 3 Aides, 1 Float, 1 Director). The child care program has 10 Preschool Promise Slots.

Mission Statement: At Humbolt Child Care Center, we are committed to providing every child with a safe, nurturing, and interactive environment. We believe in offering affordable and high-quality care to all children, regardless of their background. Our goal is to support each child's social, emotional, cognitive, and physical needs while they play, learn, and grow with us.

District Goals:

I. Recruit, train, and retain staff, able to implement, adjust, and achieve excellence.

In alignment with the district's strategic goal to recruit, train, and retain staff who can implement, adjust, and achieve excellence, we successfully maintained Fridays as "no care days". This structure provided staff with dedicated, uninterrupted time for curriculum preparation, collaborative planning, and professional development. By preserving this weekly block, educators are able to strengthen instructional practices, participate in targeted training, and stay aligned with district expectations. This

Board of Directors:



Humbolt Child Care Center

329 N Humbolt St | Canyon City, OR 97820-6123

Phone: (541) 575-1280 Ext: 3155

Monthly Report | October 2025

approach has contributed to improved workforce stability, increased staff confidence, and enhanced program quality.

II. Create a student focused environment where each child is known and prepared for success in life

In support of the district's strategic goal to create a student-focused environment where each child is known and prepared for success in life, we expanded our program into a second preschool classroom, separating the three-year-olds and four-year-olds. This expansion has allowed us to provide more physical space, calmer learning environments, and developmentally appropriate expectations tailored to each age group. With smaller, age-specific cohorts, staff are able to build stronger relationships with each child, implement targeted instructional strategies, and focus on age-aligned goals that support growth and readiness. This structural change has strengthened our ability to meet students' individual needs and ensure a more purposeful, supportive foundation for long-term success.

III. Positive perceptions, community ownership, and support for our district's facility improvements.

In support of the district's goal to strengthen positive perceptions, community ownership, and support for facility improvements, our partnerships with CCR&R's Frontier Hub, the Grant County Child Care Committee, and The Village have been essential. Through grant support and collaborative efforts to expand child care coverage, these partners helped make our recent program enhancements possible. Their involvement not only provided critical resources but also reinforced a shared commitment to improving early learning environments for local families. This collective investment has strengthened community trust, increased engagement, and demonstrated broad support for the district's efforts to improve and expand its facilities.

Special Note: The contents of this report are based on data and financial figures, as of the last day of the previous month.

Time to Prepare and Plan for Advocacy

- Current budget exercise allows Legislature and Governor time to plan a thoughtful response.
- November 19th Revenue Forecast will be key advocacy launching point.
- Focus on protecting investments in programs that directly serve students (SSF, SIA, grant-in-aid programs, etc.)
- Team COSA will provide analysis, help with messaging, and support your advocacy work
- K-12 Associations have scheduled meetings to begin coordinated advocacy work (COSA, OSBA, OEA, OSEA, OAESD, OASBO, OSSA)
- COSA's Policy and Advocacy Team has created an advocacy plan to support and enhance member engagement related to the state budget

OASE Regional Off-the-Record Meeting



Search



Oregon's Reserves - Education Stability Fund (ESF) and Oregon Rainy Day Fund (ORDF) Fast Facts

1. Education Stability Fund

- Projected Balance on June 30th, 2027= \$1.261 Billion
- Can only be used for public education - no cap on withdrawals
- Created by state constitutional amendment in 2002

2. Oregon Rainy Day Fund

- Projected balance on June 30th, 2027 = \$2.158 Billion
- No limit on programmatic use of funds, but withdrawals cannot exceed two-thirds of the balance at the beginning of the biennium
- Created by statute in 2007

3. Economic and Political Triggers to Access ODRF and ESF

- Three fifths vote in each chamber (36 House and 18 Senate) **and**
 - Final forecast shows a 3% decline in revenue for next biennium, **or**
 - Payroll employment is down 2 consecutive quarters, **or**
 - A Revenue Forecast is down 2% from the Close-of-Session estimate
- **Key Distinction - the Education Stability Fund economic triggers can be bypassed and the fund accessed by a three fifths vote in each chamber and the Governor declaring an emergency.**

Source - Legislative Revenue Office

OASE Regional Off-the-Record Meeting



Search



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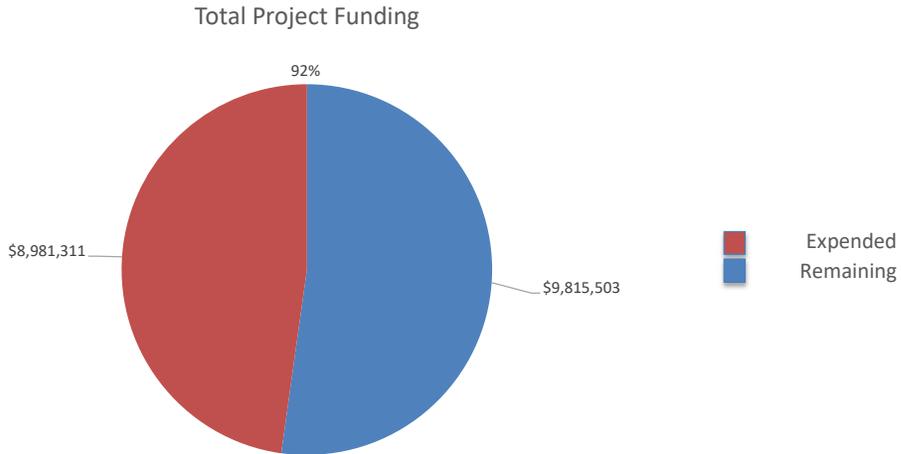
ViewSonic

Grant School District 3 Project Tracker

Friday, November 14, 2025



Project	Project No.	Funding Source	Start Date	Months in Progress	Work Status	Budgeted Cost	Current Spend	% Expended
Grant Union HVAC	2023-04	ESSER III / Fund 400 / Renew Grant	Jul-23	29	In-Progress	\$3,523,493	\$3,020,133	86%
District Maintenance Facility	2023-04	Fund 400 - Cap Projects	Sep-23	27	On-Hold	\$268,380	\$69,107	26%
Humbolt Greenhouse/Chicken Coop/Landscaping	2024-06	Fund 400 - Cap Projects	Jun-24	17	Completed	\$348,585	\$348,585	100%
Humbolt HVAC	2022-02	DAS HB5202	Jul-22	41	Completed	\$1,249,077	\$1,248,816	100%
GUHS Student Commons	2023-02	ESSER III & Brownfield Grant	May-23	30	Completed	\$367,171	\$366,479	99.8%
GU TAP 2024 Seismic	2024-07	Fund 400 - Cap Projects	Jul-24	17	Completed	\$23,470	\$23,470	100%
GUHS Replacement Feasibility Study	2022-04	DAS HB5202	Jul-22	41	Completed	\$250,000	\$119,393	48%
Humbolt Playground Equipment	2023-03	ESSER II/III	Sep-23	13	Completed	\$390,837	\$390,837	100%
GU Window Replacement	2024-04	Fund 400 - Cap Projects	Jun-24	4	Completed	\$69,167	\$69,167	100%
GU Courtyard & Grounds	2024-02	Fund 400 - Cap Projects	Jun-24	4	Completed	\$117,820	\$117,820	100%
PA System	2023-09	Fund 400 - Cap Projects	Jan-24	9	Completed	\$27,488	\$27,488	100%
Pressbox @ 7th Street	2022-04	Fund 400 - Cap Projects	Dec-22	23	Completed	\$141,300	\$141,300	100%
Humbolt Seismic - Phase 2	2022-01	Business Oregon Seismic Grant	May-21	32	Completed	\$1,287,657	\$1,287,657	100%
Grant Union Roof Repairs (Seismic)	2022-03	DAS HB5202	Jul-22	14	Completed	\$1,090,942	\$1,090,942	100%
School District 3 Fencing	2023-01	SIA & Fund 400 - Cap Projects	Jun-23	7	Completed	\$284,878	\$284,878	100%
Humbolt Paving	2023-05	Fund 400 - Cap Projects	Aug-23	3	Completed	\$114,055	\$114,055	100%
GU Paving	2023-06	Fund 400 - Cap Projects	Aug-23	3	Completed	\$35,670	\$35,670	100%
Humbolt SpED	2023-07	Fund 400 - Cap Projects	Jul-23	3	Completed	\$15,947	\$15,947	100%
Building Access, Security & Alarms	2023-08	Fund 400 - Cap Projects	Sep-23	13	Completed	\$209,565	\$209,565	100%
Total All Projects (Sum/Avg./In-Progress)	19			17	17	\$9,815,503	\$8,981,311	92%



Fund 400 - Capital Projects	
Total	\$5,765,281
Expended	\$4,721,937
Remaining	\$1,043,345
% Remaining	18%

DAS HB5202 Grant Funding	
Total	\$2,250,000
Expended	\$2,459,152
Match	(\$209,152)
% Remaining	-9%

2022 SEISMIC Grant Funding	
Total	\$1,089,877
Expended	\$1,090,942
Remaining	-\$1,065
% Remaining	0%

ESSER II/III Grant Funding	
Total	\$709,279
Expended	\$709,279
Remaining	\$0
% Remaining	0%

Friday, November 14, 2025	Grant School District 3 Project Updates		Project Schedule		
			Start	End	Months
Grant Union	GU HVAC	Construction of HVAC systems is complete. Working on HB3031 compliance for CO2 monitor installation, final puchlist items, testing and balancing, and commissioning. Final disbursements from the Renew America's Schools grant have been requested and are pending review and approval by the Department of Energy.	Jul-23	Oct-26	41
	Maintenance Building	Project on hold	Jul-23	Jul-25	25
Humbolt	Early Childhood Learning Ctr	Awarded FY26 CIP for \$1,450,000 and the funds are in a committed appropriations bill. The Business Oregon (\$2 Million) through the Child Care Infrastructure Fund will be reapplied for in December (Round 3) and will likely be awarded. We now have an accepted offer can close on the building purchase once the grants are awarded.	TBD		
Completed Projects	Greenhouse/Chicken Coop/Landscaping	Project is complete	Jun-24	Aug-25	15
	Humbolt HVAC	Project is complete	Jun-23	Apr-25	23
	Student Commons	Project is complete	Sep-23	Apr-25	20
	Humbolt HVAC	Completed March 2025	Jun-23	Mar-25	23
	GU TAP 2024 Seismic	Completed February 2025. Awards should be announced by the end of May.	Jul-24	Mar-25	9
	Feasibility Study	Completed December 2024.	Jul-22	Dec-24	31
	Playground Equipment	Completed September 2024.	May-24	Sep-24	6
	PA System	Completed August 2024.	Jun-24	Aug-24	3
	GU Window Replacement	Completed August 2024.	Jun-24	Aug-24	3
	GU Courtyard	Completed August 2024.	Jun-24	Aug-24	3
	Fencing	Completed Fall 2023.	Jun-23	May-24	12
	Access Control & Rekeying	Completed in May 2024.	Nov-23	May-24	7
	7th Street Crow's Nest	Completed in April 2024.	Oct-23	Apr-24	7
	Seismic	Completed in December 2023.	Jun-23	Dec-23	7
	Rekeying	Completed in February 2024.	Nov-23	Dec-23	2
	East 7th Street Parking	Completed first week in November 2023.	Oct-23	Nov-23	2
	GU Pavement Resealing	Completed in October 2023.	Aug-23	Oct-23	3
	Humbolt ADA Concrete	Completed in October 2023.	Aug-23	Oct-23	3
	Seismic (Roof Repairs)	Completed in September 2023.	Jun-23	Sep-23	4
	GU Staff Room	Completed in August 2023	Jun-23	Aug-23	3
Humbolt Pavement Reseal	Completed in August 2023.	Aug-23	Aug-23	1	
Humbolt SpED Remodel	Completed in November 2023.	Aug-23	Aug-23	1	

Class Size Board Policy IHB

The district shall maintain class sizes and teacher assignments which promote effective practices consistent with the outcomes expected of each instructional program.

Additional Considerations

The following guidelines may be followed as long as adequate funds are available.

Class Size SOP Guidelines – Elementary Schools

Purpose

To maintain equitable, research-based class sizes that optimize student learning, support teacher effectiveness, and ensure fiscal responsibility across all elementary grade levels.

Guiding Principles

The District recognizes that class size influences the quality of instruction, classroom management, and student engagement. While smaller classes in the early grades have demonstrated measurable benefits, the relationship between class size and achievement depends on instructional quality, consistency, and context.

The District will establish staffing ratios consistent with peer-reviewed research indicating that moderate class-size reductions in primary grades yield the greatest academic and long-term benefits, particularly for students with the greatest needs.

Planning Targets

Grade Band	Optimal Range
Kindergarten–Grade 1	17 – 22
Grades 2–3	18 – 25
Grades 4–6	20 – 28

Targets represent optimal ranges; actual class sizes may vary due to enrollment, staffing, or programmatic needs.

Split and Combine Guidelines

- **Splitting a Class:**
A class may be divided when enrollment exceeds the maximum for 12 consecutive school days and adding a section will return both classes to within the target range.
- **Combining Classes:**
Classes may be combined when total enrollment remains within the target range and

program needs, supervision ratios, and student welfare can be maintained.

- Adjustments should occur at natural breaks in the instructional calendar (end of quarter or term).

Priority and Alternatives

- **Priority:** The smallest class sizes shall be assigned to Kindergarten through Grade 3, consistent with research showing the greatest benefit in early learning.
- **Alternatives:** When a split is not feasible, principals may use:
 - Co-teaching or shared instructional models
 - Push-in intervention or instructional aide support
 - High-dosage small-group tutoring

Exceptions

Exceptions may be approved by the Superintendent in cases involving:

- Special programs (Title I, ELL, SPED, Dual Language)
- Multi-grade or geographically isolated classrooms
- Temporary or seasonal enrollment fluctuations

Principals must document rationale and instructional support when requesting exceptions.

Monitoring and Review

- **Monthly:** Building principals will report enrollment by grade to the Superintendent.
- **Quarterly:** Student achievement data will be reviewed to ensure class-size configurations support learning goals.
- **Biennial Review:** The District will review this policy every two years or as new peer-reviewed research becomes available.

Research Citations

- Chetty, R., Friedman, J., & Rockoff, J. (2011). *The long-term impacts of teachers and class size: Evidence from Project STAR*. *Quarterly Journal of Economics*.

- Filges, T., Vangkilde, K., & Bondebjerg, A. (2018). *Small class sizes for improving student achievement: A systematic review. Campbell Systematic Reviews.*
- Graue, E., Hatch, K., & Rau, A. (2009). *The synergy of class-size reduction and classroom quality. The Elementary School Journal.*
- Kedagni, D., Lefgren, L., & Sims, D. (2021). *The marginal effect of class size on student achievement. Economics of Education Review.*



GRANT SCHOOL DISTRICT NO. 3

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

Board Meeting Agenda – Virtual Only

Wednesday 11/5/2025 | 7:00PM

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 7:06PM
 - 1.1.1 Board Attendance: **4 of 7**
- 1.2 Pledge of Allegiance
- 1.3 Agenda Review
 - 1.3.1 Motion: KB; Second: LM; Unanimous: X

2) **NEW BUSINESS:**

- 2.1 Board Training – Board Book

3) **FUTURE CALENDAR DATES | 2025 | ALL Meetings are held at District Office, unless otherwise specified:**

- 3.1.1 11/6 to 11/9 – OSBA Annual Convention
- 3.1.2 11/19 – Board Meeting | 7:00PM

4) **TOTAL IN ATTENDANCE:**

- 4.1 In Person: 1
- 4.2 Via Zoom: 3

5) **ADJOURNED: 7:38 PM KB/MT Unanimous**

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

Grant School District No.3 does not discriminate in employment, educational programs and activities, on the basis of race, national origin, color, creed, religion, gender, gender identification, sexual orientation or associational preference, age, disability, veteran status. 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,

X: _____ Date: _____
Mark Witty, Superintendent

X: _____ Date: _____
Will Blood, Board Chair

Board of Directors:

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



GRANT SCHOOL DISTRICT NO. 3

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

Board Meeting Agenda

Wednesday 10/15/2025 | 7:00PM

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 7:09PM
 - 1.1.1 Board Attendance: **6 of 7** Will Blood excused
- 1.2 Pledge of Allegiance
- 1.3 Agenda Review – remove 4.7 and move to November meeting and remove 5.5.1
 - 1.3.1 Motion: CL; Second: KB; Unanimous: X

2) PUBLIC COMMENTS | 3-MINUTE LIMIT: None

3) STUDENT REPORTS

- 3.1** GU ASB Officers – Homecoming Taylor Gosnell – ASB President, Erin – ASB Secretary – presented slideshow – Lots of fun and student enrollment. Events included Power Volleyball, Bon Fire (thanks Fire dept), Parade. Respect is a focus this year to improve respect for peers and teachers. Upcoming events include Track or Treat at the track during the football game, Veteran’s Day assembly November 10th, Christmas and holiday activities. Seniors won hall decorating competition. The theme was Monsters Inc, Toy Story and Finding Nemo. Dress up days were Adam Sandler, Teacher/Student swap day, Disney, Jersey Day.

4) REPORTS:

- 4.1** Financial/Business Manager/ MJE *
- 4.1.1** See: Board Meeting Packet – Addendum | Financial Report – September 2025
- 4.2** Current Enrollment | Average Daily Membership (ADM) Reporting) as of last day of previous month/ MW*
MW – numbers are stabilizing for the school year. The kindergarten numbers are coming in smaller than the graduating classes.
- 4.3** Current Staffing/JY/MW
- 4.3.1 GU = 39
 - 4.3.2** HES = 43
 - 4.3.3 SES = 4
 - 4.3.4 HCCC = 5

Board of Directors:

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

4.3.5 DO = 2
4.3.6 Transportation = 7 **Total =100**

4.4 Administrator's Reports | Previous Month:

- 4.4.1 Principal, Shanna Northway | Vice Principal, Andy Lusco | GU/SPED *
- 4.4.2 Principal, Janine Attlesperger | Humbolt (HES)*
- 4.4.3 Head Teacher, Stacy Durych | Seneca (SES) *
- 4.4.4 Director, Trina Fell | Humbolt Child Care Center (HCCC) *

4.5 Superintendent's Report/ Superintendent Mark Witty

- 4.5.1 SRS Update – not hopeful that this will be coming in. It equals \$356,000 to the district.
- 4.5.2 Renew America Update – Very optimistic about these grants coming through to reimburse for the GU HVAC
- 4.5.3 PERS – Stay aware that PERS will continue to increase probably another \$900k in the next biennium
- 4.5.4 Underpayment from State Received - \$1.2mil for back pay – one time money
- 4.5.5 OSBA Annual Convention – November 6-9, 2025 – No attendees
- 4.5.6 OSBA Fall Regionals – Long Creek – October 27, 2025 5:00PM – Chris, Kris and Lucas to do. Mark to drive
- 4.5.7 Early Learning Grant – Business Oregon
- 4.5.8 Boardbook Training – week of November 3rd – do it virtually – work session – 7pm on Wednesday 5th
- 4.5.9 Statue should be on its way to Joseph. CL – meeting next week to determine where to place it

4.6 Construction/Capital Projects Update MW

- 4.6.1 GSD3 Project Tracker *
- 4.6.2 GSD3 Project Updates *

~~4.7 Humbolt Childcare Center Presentation – Trina Fell~~

5) CONSENT AGENDA:

5.1 Recommend Approving Board Meeting Minutes

- 5.1.1 9/17/25 Board Meeting *
- 5.1.2 9/24/25 Special Meeting *

5.2 Recommend Accepting New Hires:*

- 5.2.1 Garrett Gibbs | HS Assistant Girls Wrestling Coach
- 5.2.2 Mandie McQuown | HS Assistant Girls Basketball Coach
- 5.2.3 Trey Thompson | HS Head Baseball Coach

5.3 Recommend Accepting Employment Role Transfer:

- 5.3.1 Brooklynne Rhinehart | Preschool Childcare Teaching Assistant
- 5.3.2 Dixon Apostol | Humbolt Instructional Assistant

5.4 Recommend Accepting Employment Role Addition:

- 5.4.1 Andrea Ashley | K-6 Online Teacher of Record

5.5 Recommend Accepting Employment Resignations:*

- ~~5.5.1 Cynthia Walsh | Preschool Promise Teacher~~
- 5.5.2 Brad Fuller | Bus Driver

- 5.6 Approval Consent Agenda (Entire Section): Motion: CL; Second: ZB; 4- In Favor, Lucas abstain, MT - No ZB – Did Zac Williams apply for baseball coach? MW – Yes, Amy was a member of the interview committee and it was very competitive.
MT – Has been approached by many community members and the baseball coach selection looks political, so I will vote no.

6) NEW BUSINESS:

- 6.1 First Reading of Policies*
 - 6.1.1 DBEA – Budget Committee
 - 6.1.2 IIA – Instructional Materials
 - 6.1.3 IKF – Graduation Requirements
 - 6.1.4 JFCEB – Personal Electronic Devices
 - 6.1.5 JFCEB-AR - Request for Personal Electronic Devices Exception
 - 6.1.6 JHCA – Immunization, School Sports Participation, Concussions and Other Brain Injuries
 - 6.1.7 JO/IGBAB-AR – Education Records/Records of Students with Disabilities Management
 - 6.1.8 JOA – Directory Information
 - 6.1.9 LBEA – Denial for Virtual Public Charter School Student Enrollment

7) FUTURE CALENDAR DATES | 2025 | ALL Meetings are held at District Office, unless otherwise specified:

- 7.1.1 10/27 – OSBA Fall Regional | 5:00PM Long Creek
- 7.1.2 11/6 to 9 – OSBA Annual Convention
- 7.1.3 11/19 – Board Meeting | 7:00PM
- 7.1.4 12/17 – Board Meeting | 7:00PM

8) BOARD REPORTS:

- 8.1 **KB:** All of the community things that the students are doing like library visits, SPED transition students, Honor Society helping with technologies
- 8.2 **MTA:** Appreciated Homecoming presentation. It was the first year in a long time that our family did not have a Homecoming so it was great to see what happened.
- 8.3 **AC:** Thanks Admin, teachers and staff for all the activities for kids.
- 8.4 **CL:** Homecoming takes a lot of time and effort from the staff. The school district newsletter gets more comments than anything else.
- 8.5 **ZB:** Echo prospector pride as it helps kids to be known. PTC – Mr. Jones entertained us while we waited.
- 8.6 **WB:** Excused
- 8.7 **LM:** Thanks for letting me be on board with you guys, Staff have been very welcoming. During PTC, I made it to Seneca and they are doing a great job.

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

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9) TOTAL IN ATTENDANCE:

- 9.1 In Person: 6
- 9.2 Via Zoom: 5

10) ADJOURNED: 7:43 PM MT/ZB Unanimous

X: _____ Date: _____
Mark Witty, Superintendent

X: _____ Date: _____
Will Blood, Board Chair



GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Sophie Brockway

POSITION: Head Junior High Girls Wrestling

*FIRST DAY OF WORK: 1/5/26 WORK HOURS PER DAY: 2

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: High School Wrestler at GU

EDUCATION: HS Diploma, Nail Tech School

NAMES OF REFERENCES CHECKED: Garrett Gibbs, Duane Stokes

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

Shanna Northway

NAMES OF ALL PERSONS INTERVIEWED:

Sophie Brockway

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Trinity Morris

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 4/29/2025 DATE APPLICATIONS CLOSED: 10/15/2025

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

LANE: C STEP/YEARS: 0 SALARY: 2704.94 (select one) Hourly
 Annually
 Season

Contract issued

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

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

SIGNATURE OF SUPERVISOR

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Olivia Hanson

POSITION: Child Care Aide

*FIRST DAY OF WORK: Nov 3 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: _____ # PERSONS INTERVIEWED: _____

EXPERIENCE: Direct Support Services - child adolescent + adult

EDUCATION: High School Diploma

NAMES OF REFERENCES CHECKED: Amber temple, Quinta temple Ryan Dupuy
DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:
Transfer Substitute child care aide

NAMES OF ALL PERSONS INTERVIEWED:

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: _____
REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: _____ DATE APPLICATIONS CLOSED: _____

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

LANE: 11 STEP/YEARS: 100 SALARY: 18.35 (select one) Hourly
 Annually
 Season

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

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

TERRY FELL
SIGNATURE OF SUPERVISOR

10-23-25
DATE FORM COMPLETED

Mon W. With
SIGNATURE OF SUPERINTENDENT

10-27-25
DATE



GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Bre Apostol
POSITION: Preschool Promise Teacher - Child Care Teacher

*FIRST DAY OF WORK: Nov 3 2025 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: _____ # PERSONS INTERVIEWED: _____

EXPERIENCE: transfer from Humbolt Kindergarten

EDUCATION: _____

NAMES OF REFERENCES CHECKED: _____

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

NAMES OF ALL PERSONS INTERVIEWED:

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Cynthia Walsh

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: _____ DATE APPLICATIONS CLOSED: _____

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

LANE: _____ STEP/YEARS: _____ SALARY: _____ (select one) Hourly
 Contract issued Annually
 RECOMMENDED TO THE BOARD FOR HIRE Season

*Volunteer transfer - Salary stays the same as Teacher
DATE OF BOARD APPROVAL: _____

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

Tracy Teel
SIGNATURE OF SUPERVISOR

10-23-25
DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

10-27-25
DATE



GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Heather Rookstool

POSITION: Concession Stand Manager

*FIRST DAY OF WORK: 11/8/25 WORK HOURS PER DAY: varies

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: District Employee, has helped with concessions as a club volunteer.

EDUCATION: HS

NAMES OF REFERENCES CHECKED: Shanna Northway

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Shanna Northway

Andy Lusco

NAMES OF ALL PERSONS INTERVIEWED:

Heather Rookstool

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: _____

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 11/6/25 DATE APPLICATIONS CLOSED: 11/13/25

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

LANE: _____ STEP/YEARS: _____ SALARY: \$500 per season (select one) Hourly
 Annually
 Season

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

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

[Signature]
SIGNATURE OF SUPERVISOR

11/13/25
DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

11/13/25
DATE



GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Drew Lusco

POSITION: Assistant Boys Wrestling Coach

*FIRST DAY OF WORK: 11/17/25 WORK HOURS PER DAY: 2.5

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Assistant Wrestling, Assistant Football

EDUCATION: Bachelor's Degree, Master's Degree.

NAMES OF REFERENCES CHECKED: Tye Parsons, Mitch Wilson

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Tye Parsons Promotion from Paid Volunteer to Assistant Coach.

NAMES OF ALL PERSONS INTERVIEWED:

Drew Lusco

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Garret DeVos, Michael Gast

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 3/18/25 DATE APPLICATIONS CLOSED: 11/3/25

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

LANE: B STEP/YEARS: 1 SALARY: 4512.78 (select one) Hourly
 Annually Season

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

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

[Signature]
SIGNATURE OF SUPERVISOR

11/3/25
DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

11/3/25
DATE

Amy Hunt

503 NW Canton St.
John Day, OR 97845
541-620-4068

11/12/2025

Mr. Mark Witty

Superintendent
Grant School District #3
401 N. Canyon City Blvd.
Canyon City, OR 97820

Dear Mr. Witty,

I am writing to formally resign from my position at Grant School District #3, effective February 13, 2026. This letter serves as my 90-day notice.

I have greatly appreciated the opportunity to work with the district and have enjoyed contributing to the educational community in John Day. Please let me know how I can assist in ensuring a smooth transition in the coming months.

Thank you for your understanding, and I wish the district continued success in the future.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Hunt', with a long horizontal line extending to the right.

Amy Hunt

-I Karl Hammon respectfully resign my position
as driver for Grant County school district immediately.

Karl Hammon ~~10-6-25~~
11

Robert L. Hunt
503 NW Canton St.
John Day, OR 97845
rlhunt541@gmail.com
541-620-4385

October 29, 2025

Mark Witty, Superintendent
Grant School District No. 3
401 N Canyon City Blvd
Canyon City, OR 97820

Dear Superintendent, Witty,

I am submitting my resignation from my position as an Instructional Assistant, Jr High Football Coach, and Assistant Jr High Basketball Coach with Grant School District No. 3, effective 30 October 2025.

After thoughtful consideration, it is in the best interest of both the district and myself to step away at this time. I remain appreciative of the opportunity to work with the students, athletes, and staff of Grant Union, and I value the relationships and growth that took place during my service here.

I hope to leave on respectful and professional terms and wish the district and its students continued success.

Thank you for the opportunity to contribute to this community.

Sincerely,
Robert Hunt

A handwritten signature in black ink, appearing to read 'R. L. Hunt', written in a cursive style.

OSBA Model Sample Policy

Code: DBEA

Adopted:

Budget Committee

Organization, Membership and Terms of Office

The district budget committee will consist of the seven members of the Board and seven electors appointed by the Board as required by law. The term of the appointed members of a budget committee in a district that prepares an annual budget, will each be three years, with appointments made so that, as nearly as practicable, the terms of one-third of the members end each year. At least one member of the budget committee must be a member of the district’s educational equity advisory committee.¹ The Board will establish appropriate timelines and procedures for the appointment of budget committee members.

A majority of the constituted committee is required for passing an action item. Majority for a 14-member budget committee is 8. Therefore, if only 8 members are present, a unanimous vote is needed for passing an action item.

Presiding Officer and Orientation of Budget Committee

1. Organization: The budget committee will hold its first regular organizational meeting on a day set by the Board. A presiding officer shall be elected from among its members at this meeting. Such meeting may be prior to or on the date the budget message and document are presented.
2. Background Information: Budget committee members will be provided with data for the ensuing year(s), such as the Board’s educational plan, and other pertinent material bearing on the preparation of the district budget.

Meetings of the Budget Committee

The district’s budget committee shall hold one or more meetings to receive the budget message, the budget document and to provide members of the public with an opportunity to ask questions about and comment on the budget document. The budget officer shall announce the time and place for all meetings, as provided by law. All meetings of the budget committee are open to the public.

Function of the Budget Committee

It is the function of the budget committee to approve budget estimates for an educational plan previously determined by the Board. No new program should be considered for the budget estimate that has not previously been submitted to the Board and approved as a part of the educational plan. The budget committee will determine levels of spending, but will not determine programs.

¹ Districts with ADM over 10,000 must convene an educational equity advisory committee no later than September 15, 2022. Districts with ADM of 10,000 or under are not required to convene an educational equity advisory committee until September 15, 2025. The budget committee is not required to include a member of the educational equity advisory committee until a vacancy on the budget committee occurs by a member who is not also a member of the school district board.

Final Action

The budget committee will approve an estimated district budget document for submission to the Board.

END OF POLICY

Legal Reference(s):

[ORS 174.130](#)

[ORS 192.610 - 192.695](#)

[ORS 294.305 - 294.565](#)

[ORS 328.542](#)

[ORS 329.711](#)

[ORS 433.835 - 433.875](#)

[OAR 581-022-2307](#)

OSBA Model Sample Policy

Code: IIA
Adopted:

Instructional Materials**

The Board believes proper care and judgment should be exercised in selecting core and supplemental instructional materials and ~~school and classroom~~ library materials in school and classroom libraries, and that those materials should be inclusive of populations represented in a global society. ~~[The process to select materials will reflect respect for all people, regardless of race, color, creed, national origin, age, sex, sexual orientation, gender identity, or disability.]~~

Any person responsible for the adoption of textbooks or the approval of instructional materials may not prohibit the use of, or refuse to approve the use of, textbooks or instructional materials on the basis that the textbooks or instructional materials include a perspective, study or story of, or are created by, any individual or group identified in ORS 337.260(1)(a)-(e), i.e., are Native American, European, African, Asian, Pacific Island, Chicano, Latino, Middle Eastern or Jewish descent, have disabilities, are immigrants or refugees, or are lesbian, gay, bisexual or transgender.

Any person responsible for the selection or retention of library materials may not prohibit the selection or retention of, or refuse to select or retain, library materials on the basis that the library materials include a perspective, study or story of, or are created by any individual or group against whom discrimination is prohibited under ORS 659.850, i.e., race, color, religion, sex, sexual orientation, gender identity, national origin, marital status, age or disability.

A material involved with a reconsideration request will remain available throughout the reconsideration process. Materials will not be removed for discriminatory reasons. A request for reconsideration of materials may be processed through established procedures found in accompanying administrative regulations. Meetings of reconsideration committees may be subject to Public Meetings Law. Records regarding reconsideration procedures are subject to Public Records Law.

This policy is not intended to cover classroom activities. Complaints regarding classroom activities unrelated to materials can be filed using other established district complaint procedures.

The term “instructional material” includes core instructional materials, supplemental materials, ~~school library materials, and classroom library materials~~ and library materials made available in classroom or school libraries as defined below.

Some materials may fall into more than one of the following categories. If there is a question regarding selection or reconsideration, the district administration may select which procedure to use.

Definitions

“Core instructional material,”¹ sometimes referred to as basal, means any organized system, which constitutes the major instructional vehicle for a given course of study, or any part thereof. Core instructional materials may include adaptive or personalized learning programs, digital textbooks, and

¹ This comes from OAR 581-011-0050(1), referring to instructional materials which must be adopted by local school boards.

print textbooks and are adopted and paid for by the district. Core instructional materials may include such instructional materials as a hardbound or a softbound book or books or sets or kits of print and non-print materials, including electronic and internet or web-based materials or media.

“Supplemental instructional materials” means instructional materials used as part of the course of study, which are not part of the core instructional materials. They contain materials to supplement and/or differentiate core instruction and are generally teacher selected. These materials are not adopted by the Board. Materials required or assigned to be used as part of a class may be considered supplemental instructional materials, regardless of the source or location of the material.

“Library materials” includes educational or literary materials that are nonfiction or fiction and that are available in print or an electronic format. “Library materials” does not include textbooks or instructional materials that are selected under ORS 337.120, 337.141 or 337.260.

“School library ~~materials~~” means any collection of library materials ~~which are kept in the school library for student selection and use~~ made available to students at school, either at a central location of the school, at a common area for one or more grades of the school, or through an online remote education program. The use of these materials may not be required for a particular class, but they may be selected by students to use. ~~These may include books, media, newspapers, magazines, videos, websites, or databases, including in digital or print, etc.~~ These materials are not adopted by the Board.

“Classroom library ~~materials~~” means any collection of library materials ~~which are kept in the classroom for student selection and use~~ made available to students in a single classroom or a common area accessible by two or more classrooms in district schools. The use of these materials is not required for the class, but they may be selected by students to use. ~~These may include books, media, newspapers, magazines, videos, etc.~~ These materials are not adopted by the Board.

Core Instructional Materials

The Board retains the authority to approve core instructional materials used in district schools and authorizes the superintendent or designee to develop and implement administrative regulations governing selection and adoption of such materials. Procedures will provide for involvement of administrators, staff, parents, and community members; will use established selection criteria to contribute to the attainment of district, program, and course or grade-level goals; and will reflect recent knowledge, trends, and technology in the field.

The district will review core instructional materials in accordance with the State Board of Education adoption cycle. Each core instructional program and its instructional materials will be reviewed on a seven-year cycle, and any resulting recommendations will be issued by district administration to the Board for approval. All recommended core instructional materials shall be approved by the Board prior to use. ~~{The adoption of textbooks for American history and government by the Board and any committee shall be done in a manner in accordance compliant with ORS 337.260.}~~ The district will establish a process and timeline for regularly determining and considering whether core instructional materials are available through online resources that enable students with print disabilities to receive textbooks and instructional materials free of charge

The district may choose to independently adopt core instructional materials which are not on the state-approved list, using state-approved selection criteria. (See administrative regulation IIA-AR(6) – Independent Adoption of Core Instructional Materials.

Supplemental Instructional Materials

All supplemental instructional materials will be selected by teachers, principals, librarians, and/or others, as determined appropriate which may not be through any formal selection procedure. Decisions regarding the use of, or refusal to approve the use of, supplemental instructional materials shall be made in a manner compliant with ORS 337.260. Such materials will contain suitable readability levels and support the district's adopted curriculum content. Materials will be used for their intended audience.

All requests for reconsideration of supplemental instructional materials may be considered under administrative regulation IIA-AR(3) - Reconsideration of Supplemental Instructional Materials.

School Library Materials

All school library materials will be selected by a librarian using established selection criteria. The selection or retention of library materials in a school library shall be made in a manner compliant with Section 2 of Senate Bill 1098 (2025). Such materials will contain suitable readability levels. [All requests for reconsideration of school library materials may be considered under administrative regulation IIA-AR(4) - Reconsideration of ~~School or Classroom~~ Library Materials in a School or Classroom Library.]

Classroom Library Materials

All classroom library materials will be selected by a classroom teacher and/or others, with no formal selection procedure. The selection or retention of library materials in a classroom library shall be made in a manner compliant with Section 2 of Senate Bill 1098 (2025). Such materials will contain suitable readability levels. Teachers are responsible for knowing the available materials in their classroom library.

END OF POLICY

Legal Reference(s):

[ORS 174.100](#)
[ORS 332.107](#)
[ORS 336.035](#)
[ORS 336.082](#)
[ORS 336.840](#)
[ORS 337.120](#)
[ORS 337.141](#)

[ORS 337.150](#)
[ORS 337.260](#)
[ORS 337.511](#)
[ORS 339.155](#)
[ORS 659.850](#)

[OAR 581-011-0050 - 0117](#)

[OAR 581-021-0045](#)
[OAR 581-021-0046](#)
[OAR 581-022-2310](#)
[OAR 581-022-2340](#)
[OAR 581-022-2350](#)
[OAR 581-022-2355](#)

Every Student Succeeds Act, 20 U.S.C. §§ 6311-6322 (~~2018~~2024).
Title VI of the Civil Rights Act ~~of 1964~~, 42 U.S.C. § 2000d (~~2018~~2024); 28 C.F.R. §§ 42.101-42.106 (~~2019~~2024).
Title IX of the Education Amendments ~~of 1972~~, 20 U.S.C. §§ 1681-1683, 1701, 1703-1705, 1720 (~~2018~~2024);
Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, 34 C.F.R. Part 106 (~~2024~~2020).
Americans with Disabilities Act/Americans with Disabilities Act Amendments Act ~~of 2008~~, 42 U.S.C. §§ 12101-12133 (~~2018~~2024); 29 C.F.R. Part 1630 (~~2019~~2024); 28 C.F.R. Part 35 (~~2019~~2024).
Age Discrimination Act of 1975, 42 U.S.C. §§ 6101-6107 (~~2018~~2024).
Senate Bill 1098 (2025).

OSBA Model Sample Policy

Code: IKF
Adopted:

Graduation Requirements**

The Board establishes graduation requirements for awarding of a high school diploma, a modified diploma, an extended diploma and a certificate of attendance which meet or exceed state requirements.

A student may satisfy graduation requirements in less than four years. The district will award a diploma to a student fulfilling graduation requirements in less than four years if consent is given by the student's parent or guardian or by the student if the student is 18 years of age or older or emancipated.

If the district requires diploma requirements beyond the state requirements, the district shall grant a waiver for those requirements to any student who, at any time from grade 9 to 12, was:

1. In foster care¹;
2. Experiencing houselessness²;
3. A runaway;
4. A child in a military family covered by the Interstate Compact on Educational Opportunity for Military Children;
5. A child of a migrant worker;
6. Enrolled in the Youth Corrections Education Program or the Juvenile Detention Education Program;
or
7. ³Enrolled in an approved recovery school under ORS 336.680.

For any student identified above, the district shall accept any credits earned by the student in an educational program⁴ in this state, applying those credits toward the state requirements for a diploma if the credits satisfied those requirements in that educational program in this state.

¹ "Foster child" is defined in ORS 30.297.

² ORS 329.451(2) and OAR 581-022-use the term "homeless." See OAR 581-022-2000 for additional information.

³ Applies to high school diplomas awarded on or after January 1, 2026.

⁴ "Educational program in this state" means an educational program that is provided by a school district, a public charter school, an approved recovery school (applies to diplomas awarded on or after January 1, 2026), the Youth Corrections Education Program or the Juvenile Detention Program, or funded as provided by ORS 343.243 for students in a long-term care or treatment facility described in ORS 343.961 or a hospital identified in ORS 343.261.

Diploma

A high school diploma will be awarded to students in grades 9 through 12 who complete a minimum of ⁵24 credits which include at least:

1. Three credits in mathematics (shall include one unit at the Algebra I level and two units that are at a level higher than Algebra I);
2. Four credits in language arts⁶ (shall include the equivalent of one unit in written composition);
3. Three credits in science;
4. Three credits in social sciences (shall include 0.5 unit of US civics⁷ credit in addition to at least 2.5 units of credit aligned to the Oregon State Board adopted standards for US and world history, geography, economics and ⁸financial literacy);
5. ⁹One-half credit of higher education and career path skills;
6. ¹⁰One-half credit of personal financial education;
7. One credit in health education;
8. One credit in physical education; and
9. Three credits in career and technical education, the arts or world languages¹¹ (units shall be earned in any one or a combination).

⁵ If the district has additional credit or graduation requirements beyond the state minimum of 24, the district is required to include those additional credits and graduation requirements in the following list.

⁶ “Language arts” includes reading, writing and other communications in any language, including English.

⁷ Civics becomes a half-credit requirement beginning on January 1, 2026 (ORS 329.451).

⁸ This requirement is replaced with a one-half credit of personal financial education requirement for students who were first enrolled in grade 9 during the 2023-2024 school year or first enrolled in grade 9 in any subsequent school year.

⁹ Higher education and career path skills becomes a one-half credit graduation requirement for students who were first enrolled in grade 9 during the 2023-2024 school year or first enrolled in grade 9 in any subsequent school year (a requirement for a high school diploma awarded on or after January 1, 2027; a district may request a one-year waiver in accordance with law).

¹⁰ Personal finance education becomes a one-half credit graduation requirement for students who were first enrolled in grade 9 during the 2023-2024 school year or first enrolled in grade 9 in any subsequent school year (a requirement for a high school diploma awarded on or after January 1, 2027; a district may request a one-year waiver in accordance with law).

¹¹ “World languages” includes sign language, heritage languages and languages other than a student’s primary language.

The district shall offer students credit options provided the method for obtaining such credits is described in the student’s personal education plan and the credit is earned by meeting requirements described in Oregon Administrative Rule (OAR) 581-022-2025.

To receive a diploma, in addition to credit requirements outlined above, a student must:

1. ¹²Demonstrate proficiency in the Essential Skills of reading, writing and apply mathematics in a variety of settings;
2. Develop an education plan and build an education profile;
3. Demonstrate extended application of standards through a collection of evidence (or include evidence in existing collection(s)); and
4. Participate in career-related learning experiences.

Modified Diploma

A modified diploma will be awarded only to students who have demonstrated the inability to meet the full set of academic content standards adopted by the State Board of Education for a high school diploma while receiving reasonable modifications and accommodations. A modified diploma may only be awarded to a student who meets the eligibility criteria below and other criteria, if applicable, outlined in OAR 581-022-2010 (3):

1. The student has a documented history of an inability to maintain grade level achievement due to significant learning and instructional barriers; or
2. The student has a documented history of a medical condition that creates a barrier to achievement.

Having met the above eligibility criteria, a modified diploma will be awarded to students who, while in grade nine through completion of high school, complete 24 credits with at least 13 of those credits to include:

1. Three credits in language arts;
2. Two credits in mathematics;
3. Two credits in science;
4. Two credits in social sciences (which may include history, civics, geography and economics (including personal finance));
5. ¹³One-half credit in personal financial education;

¹² The State Board of Education has waived this requirement in Essential Skills for students graduating through the 2027-2028 school year.

¹³ This unit of credit applies to all students who are awarded a modified diploma on or after January 1, 2027.

6. ¹⁴One-half credit in higher education and career path skills;
7. One credit in health education;
8. One credit in physical education; and
9. One credit in career technical education, the arts or world languages (units may be earned in any one or a combination).

Students may earn additional credits to earn a modified diploma pursuant to OAR 581-022-2010.

In addition to credit requirements as outlined in OAR 581-022-2010, a student must:

1. ¹⁵Demonstrate proficiency in the Essential Skills of reading, writing and apply mathematics in a variety of settings;
2. Develop an education plan and build an education profile; and
3. Demonstrate extended application of standards through a collection of evidence (or include evidence in existing collection(s)).

Districts may make modifications to the assessment for students who seek a modified diploma when the following conditions are met:

1. For a student on an individualized education program (IEP) or Section 504 plan, any modifications to work samples must be consistent with the requirements established in the IEP or 504 plan. Modifications include practices and procedures that compromise the intent of the assessment through a change in the achievement level, construct, or measured outcome of the assessment. This means that IEP or 504 school teams responsible for approving modifications for a student's assessment may adjust the administration of the assessment and/or the assessment's achievement standard. The IEP or 504 team must inform the student's parent that the use of a modification on an assessment will result in an invalid assessment;
2. For a student not on an IEP or 504 plan, any modifications to work samples must have been provided to the student during their instruction in the content area to be assessed and in the year in which the student is being assessed, and modifications must be approved by the school team that is responsible for monitoring the student's progress toward the modified diploma.

Students not on an IEP or a Section 504 Plan may not receive a modified statewide assessment.

A student's school team (which must include an adult student, parent/guardian of the student) shall decide if a student will work toward a modified diploma no earlier than the end of grade six and no later than two years before the student's anticipated exit from high school.

¹⁴ This unit of credit applies to all students who are awarded a modified diploma on or after January 1, 2027.

¹⁵ The State Board of Education has waived this requirement in Essential Skills for students graduating through the 2027-2028 school year.

A student's school team may decide to revise a modified diploma decision.

A student's school team may decide that a student who was not previously working toward a modified diploma should work toward one when the student is less than two years from anticipated exit from high school if the documented history has changed.

For students with a documented history as described above, the district shall annually provide the parents or guardians of students, beginning in grade five or after such documented history has been established, the following:

1. Information about the availability of high school diplomas, modified diplomas, extended diplomas and the requirements for such diplomas; and
2. A disclosure that students awarded a certificate of attendance will not be counted as a high school graduate in any reporting for the State or district and that such students awarded a certificate of attendance may not indicate they received a high school diploma on applications for employment, military service, financial aid, admittance to an institution of higher education or any other purpose.

¹⁶Essential Skills

The district will allow English Language Learner (ELL) students to demonstrate proficiency in Essential Skills in the student's language of origin for a high school diploma or a modified diploma.

The district will develop procedures to provide local performance assessment options as described in the *Local Performance Assessment Manual*, in the ELL student's language of origin, and will develop procedures to ensure that locally scored assessment options administered in an ELL student's language of origin are scored by a qualified rater.

Essential Skills Appeal

The district will follow Board policy KL - Public Complaints in the event of an appeal for the denial of a diploma based on the Essential Skills graduation requirement. The district will retain student work samples and student performance data to ensure that sufficient evidence is available in the event of an appeal.

Extended Diploma

An extended diploma will be awarded only to students who have demonstrated the inability to meet the full set of academic content standards adopted by the State Board of Education for a high school diploma while receiving reasonable modifications and accommodations.

To be eligible for an extended diploma, a student must:

¹⁶ OAR 581-022-2120(2) requires districts to have "policy whether to allow ELL students to demonstrate proficiency in all required Essential Skills in the students' language of origin." OAR 581-022-2120(4) waives this requirement through the 2027-28 school year.] Therefore, these two sections, i.e., Essential Skills and Essential Skills Appeal, are not required to be in policy at this time. The district could elect to keep the language and the bracketed portion of this footnote.

1. While in grade nine through completion of high school, complete 12 credits, which may not include more than 6 credits in a self-contained special education classroom, and will include:
 - a. Two credits in mathematics;
 - b. Two credits in language arts;
 - c. Two credits in science;
 - d. Three credits in history, geography, economics or civics;
 - e. One credit in health;
 - f. One credit in physical education; and
 - g. One credit in the arts or a world language; and
2. Have a documented history of:
 - a. An inability to maintain grade level achievement due to significant learning and instructional barriers;
 - b. A medical condition that creates a barrier to achievement; or
 - c. A change in the student's ability to participate in grade level activities as a result of a serious illness or injury that occurred after grade eight.

For students with a documented history, the district shall annually provide the parents or guardians of such students, beginning in grade five or after such documented history has been established, the following:

1. Information about the availability of high school diplomas, modified diplomas, extended diplomas and the requirements for such diplomas; and
2. A disclosure that students awarded a certificate of attendance will not be counted as a high school graduate in any reporting for the state or district and that such students awarded a certificate of attendance may not indicate they received a high school diploma on applications for employment, military service, financial aid, admittance to an institution of higher education or any other purpose.

Certificate of Attendance

A ¹⁷ certificate of attendance¹⁸ will be awarded to students who:

1. Have maintained regular full-time attendance¹⁹ for at least four years beginning in grade nine;

¹⁷ The Board shall define criteria for a certificate of attendance. OAR 581-022-2200 (3). See the Oregon Department of Education's [Certificates for School Completion: Questions and Answers Related to the Implementation of SB 992](#).

¹⁸ A student who began grade 9 before July 1, 2020, may be awarded an alternative certificate if the student satisfies the requirements for an alternative certificate which are in effect on the day before July 1, 2024.

¹⁹ There is no established definition of "regular full-time attendance. The district should review any existing attendance definitions, consider the needs of students in the district and establish clear criteria. This should include how excused and unexcused absences are counted. A few options are provided.

2. Do not satisfy requirements for a high school diploma, modified diploma or extended diploma; and
3. Have a documented history²⁰.

For students with a documented history²¹, the district shall annually provide the parents or guardians of such students, beginning in grade five or after such a documented history has been established, the following:

1. Information about the availability of high school diplomas, modified diplomas, extended diplomas and the requirements for the diplomas; and
2. A disclosure that students awarded a certificate of attendance will not be counted as a high school graduate in any required reporting for the State or district and that such students awarded a certificate of attendance may not indicate they received a high school diploma on applications for employment, military service, financial aid, admittance to an institution of higher education or any other purpose.

Other District Responsibilities

The district will ensure that all students have onsite access to the appropriate resources and courses to achieve high school diplomas, modified diplomas, and extended diplomas at each high school in the district. The district will provide age-appropriate and developmentally appropriate literacy instruction to all students until graduation.

The district may not deny a student who has the documented history listed under the modified diploma or extended diploma requirements outlined above the opportunity to pursue a diploma with more stringent requirements, for the sole reason the student has the document history.

The district may award a modified diploma or an extended diploma to a student only upon the written consent of a student who is an emancipated minor or who has reached the age of 18 (adult student) at the time the modified or extended diploma is awarded, or the student's parent or guardian. The district must receive the written consent during the school year in which the modified diploma or the extended diploma is awarded.

A student shall have the opportunity to satisfy the requirements for a modified diploma, an extended diploma or a certificate of attendance in the later of 4 years after starting grade 9, or until the student

“Regular full-time attendance” means not being absent for more than 10 percent of school days that the student is enrolled in a school year. See OAR 581-020-0631 for definition of chronic absenteeism. Excused absences are considered absences for this purpose will not be counted against a student.

“Regular full-time attendance” means not having eight or more unexcused absences in any four-week period during which school is in session. See ORS 339.065 for definition of irregular attendance. This will be calculated on an annual basis and equates to having unexcused absences for less than 20 percent of the days or class periods during which school is in session.

²⁰ “Documented history” means evidence in the cumulative record and education plans of a student that demonstrates the inability over time to maintain grade level achievement even with appropriate modifications and accommodations.

²¹ “Documented history” means evidence in the cumulative record and education plans of a student that demonstrates the inability over time to maintain grade level achievement even with appropriate modifications and accommodations.

reaches the age of 21 years if the student is entitled to a public education until the age of 21 under state or federal law.

A student may complete the requirements for a modified diploma, an extended diploma or a certificate of attendance in less than four years but not less than three years. To satisfy the requirements for a modified diploma, an extended diploma or a certificate of attendance in less than 4 years, the student's parent or guardian or a student who is emancipated or has reached the age of 18 must provide written consent which clearly states the parent, guardian or student is waiving the fourth year and/or years until the student reaches the age of 21. A copy of the consent will be forwarded to the district superintendent who will annually report to the Superintendent of Public Instruction the number of such consents.

A student who qualifies to receive or receives a modified diploma, an extended diploma, or a certificate of attendance shall have the option of participating in a high school graduation ceremony with the student's class.

A student who receives a modified diploma, an extended diploma, or a certificate of attendance shall have access to instructional hours, hours of transition services and hours of other services that are designed to meet the unique needs of the student. When added together, the district will provide a total number of hours of instruction and services to the student that equals at least the total number of instructional hours that is required to be provided to students who are attending a public high school. The district may not unilaterally decrease the total number of hours of instruction and services to which the student has access regardless of the age of the student.

The district will award to students with disabilities a document certifying successful completion of program requirements. No document issued to students with disabilities educated in full or in part in a special education program shall indicate that the document is issued by such a program. When a student who has an IEP completes high school, the district will give the student an individualized summary of performance.

Eligible students with disabilities are entitled to a free appropriate public education (FAPE) until the age of 21, even if they have earned a modified diploma, an extended diploma, a certificate of attendance or completion of a General Education Development document. The continuance of services for students with disabilities for a modified diploma, extended diploma or certificate of attendance is contingent on the IEP team determining the student's continued eligibility and special education services are needed.

Students and their parents will be notified of graduation and diploma requirements.

The district may not deny a diploma to a student who has opted out of statewide assessments if the student is able to satisfy all other requirements for the diploma. Students may opt-out of the Oregon statewide assessments in language arts and/or mathematics by completing the Oregon Department of Education's Opt-out Form²² and submitting the form to the district.

The district will issue a high school diploma to a veteran if the veteran resides within the boundaries of the district or is an Oregon resident and attended a high school of the district, or to a deceased veteran, upon request from a representative of the veteran, if the deceased veteran resided within the boundaries of the

²² Oregon Department of Education page for: [30-day notice and opt-out form](#)

district at the time of death or was an Oregon resident at the time of death and attended a high school of the district.

The act of student-initiated test impropriety is prohibited. A student that participates in an act of student-initiated test impropriety will be subject to discipline. “Student-initiated test impropriety” means student conduct that is inconsistent with the *Test Administration Manual* or accompanying guidance; or results in a score that is invalid.

END OF POLICY

Legal Reference(s):

[ORS 329.007](#)

[ORS 329.045](#)

[ORS 329.451](#)

[ORS 329.479](#)

[ORS 332.107](#)

[ORS 332.114](#)

[ORS 336.585](#)

[ORS 336.590](#)

[ORS 339.115](#)

[ORS 339.505](#)

[ORS 343.295](#)

[OAR 581-021-0009](#)

[OAR 581-022-0102](#)

[OAR 581-022-2000](#)

[OAR 581-022-2005](#)

[OAR 581-022-2010](#)

[OAR 581-022-2015](#)

[OAR 581-022-2020](#)

[OAR 581-022-2025](#)

[OAR 581-022-2030](#)

[OAR 581-022-2115](#)

[OAR 581-022-2120](#)

[OAR 581-022-2505](#)

Test Administration Manual, published by the OREGON DEPARTMENT OF EDUCATION.

Certificates for School Completion: Questions and Answers Related to the Implementation of SB 992, published by the OREGON DEPARTMENT OF EDUCATION.

OSBA Model Sample Policy

Code: JFCEB

Adopted:

Personal Electronic Devices */**

{This policy is required by ORS 336.840 and EO 25-09. EO-25-09 requires policy to be adopted and in place by October 31, 2025, with full implementation by January 1, 2026.}

Student use of a personal electronic device is prohibited from the start of regular instructional hours until the end of regular instructional hours, except as provided below. Personal electronic devices can be used when students are not on school grounds and are not under the supervision of school personnel (other than a school bus driver)¹.

Except as otherwise provided in this policy, “personal electronic device” means any portable, electrically powered device that is capable of making and receiving calls and text messages and accessing the internet independently from the school’s network infrastructure.² This includes headphones and earbuds attached to personal electronic devices. This does not include a laptop computer or other device required to support academic activities.

Personal electronic devices may be used when use complies with the terms of:

1. The student’s medical provider’s order for the care and treatment of a medical condition;³
2. The student’s individualized education program, as defined in ORS 343.035 or an education plan developed for the student in accordance with section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);⁴
3. A written exemption provided for the student based on a request received in JFCEB-AR. School administration will respond to such a request within ten school days.⁵

Personal electronic devices may be kept by students in lockers or backpacks, but personal electronic devices are not to be stored on the student’s person or in the student’s clothing during regular instructional hours.

¹ If students are under the supervision of school personnel other than a school bus driver, the use of personal electronic devices is prohibited during regular instructional hours. {ODE’s guidance, *Fostering Student Learning, Well-Being, and Belonging* provides that districts have discretion related to field trips. The district could include language regarding field trips here.}

² ODE’s guidance, *Fostering Student Learning, Well-Being, and Belonging* provides “This includes personal electronic devices that can make calls, send texts, or access the internet via cellular data are restricted. This includes smartphones, web-enabled flip phones, cellular-capable tablets and e-readers, smartwatches, smart glasses, and connected headphones or earbuds. This does not include laptop computers or other devices required to support academic activities.”

³ JFCEB-AR must be submitted to the building administrator, along with a copy of the order.

⁴ If use of the personal electronic device is included in the individualized education program or education plan, JFCEB-AR submission is not required.

⁵ JFCEB-AR must be submitted to the building administrator.

Students in violation of this policy will be subject to disciplinary action. Discipline for mere possession or use of a personal electronic device may not include loss of instructional time for the student (including suspension or expulsion), but could include detention, Saturday school, a change to storage requirements, etc.⁶ However, if the actions taken by a student violate another conduct policy, the student may be subject to discipline up to and including expulsion.⁷

Necessary communications during the school day while on school grounds between students and parents or guardians can be made through the school office.

The superintendent or designee shall ensure this policy is posted on the district website and made available to district personnel, students, parents, guardians, partners who are in school buildings during the school day, and the Oregon Department of Education.

In accordance with ORS 336.840, students may be allowed to use personal electronic devices⁸ that support academic activities and independent communications⁹, except as prohibited by this policy. In academic activities in which a personal electronic device is required as part of the curriculum, students may be allowed, but not required to use their own personal electronic devices for that portion of the curriculum. Students using their own device must be granted access to any applications or electronic materials that are available to students who do not use their own personal electronic devices. These applications must be free of charge if students who do not use their own devices have access free of charge.

Requests for exemptions to this policy can be processed in accordance with JFCEB-AR, Request for Personal Electronic Devices Exemption. Appeals can be filed with the superintendent or principal.

The taking, disseminating, transferring or sharing of obscene, pornographic or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (commonly called texting, sexting, emailing, etc.) may constitute a crime under state and/or federal law. Any person taking, disseminating, transferring or sharing obscene, pornographic or otherwise illegal images or photographs will be reported to law enforcement and/or other appropriate state or federal agencies.

This policy takes effect on January 1, 2026.

END OF POLICY

Legal Reference(s):

⁶ Correction may include requiring a student to store their device in a classroom storage space instead of in the backpack.

⁷ For example: a student could be disciplined with lost instructional time for using a personal electronic device to bully another student or for accessing inappropriate content. Discipline will be in accordance with Board policies.

⁸ The use of “personal electronic device” in this paragraph comes from ORS 336.840, which does not define the term. However, the definition in EO 25-09 wouldn’t necessarily apply. Consequently, items like laptop computers or other devices required to support academic activities would likely be considered personal electronic devices within this paragraph.

⁹ “Independent communication means communication that does not require assistance or interpretation by an individual who is not part of the conversation, but that may require the use or assistance of an electronic device. ORS 336.840(1).

[ORS 332.107](#)

[ORS 336.840](#)

Oregon Executive Order 25-09

OSBA Model Sample Policy

Code: JFCEB-AR
Revised/Reviewed:

Request for Personal Electronic Devices Exception

A parent or guardian may request an exception to the personal electronic device prohibition by submitting the following form to the [principal]:

Name of Student _____ Date _____

School _____

If the reason for the request is included in the student's individualized education program, as defined in ORS 343.025 or an education plan developed for the student in accordance with section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794, this form is not required.

This request is:

- in compliance with the student's medical provider's order for the care and treatment of a medical condition (attach a copy of the order);
- to accommodate the individual circumstances of the student;
- to further specific educational outcomes for the student.

Exemption Requested (describe the requested possession and/or use of a personal electronic device to be allowed and reason for the requested exemption):

Duration for Requested Exemption: _____¹

Signed _____ Date _____

Parent of Guardian Name _____

Parent or Guardian Phone _____ Email _____

FOR COMPLETION BY SCHOOL ADMINISTRATION

Request Granted Expiration of Exemption _____
 Denied Reason for Denial _____
 More information needed. Please submit by [date] for reconsideration.

¹ The maximum duration of an exemption is [the end of the current school year].

Signed _____ Date _____

School administration decisions will be issued and communicated to the parent or guardian within ten school days of receipt and can be appealed in accordance with KL-AR(1) – Public Complaint Procedure within ten school days of issuance. Denied requests may be resubmitted if circumstances change or after 12 months, whichever is earlier.

Guidelines for exemption consideration:

1. Exemptions should only be approved for clearly documented needs of students and their families, not mere convenience;
2. Exemptions should be consistently granted in a non-discriminatory manner;
3. Exemptions should be limited to address the specific need, with any limitations communicated to the student regarding other possession and use;
4. Exemptions should only be approved when other communication methods and device availability (school phones, laptops, computers, available internet, etc.) are not adequate for the specific need;
5. Exemptions should be communicated to necessary staff in a way that protects student privacy;
6. Exemptions should minimize disruption to other students, staff and the educational environment.

OSBA Model Sample Policy

Code: JHCA/~~JHCB~~
Adopted:

Immunization, ~~and~~ School Sports Participation, Concussions and Other Brain Injuries**

Immunization

Proof of immunization must be presented at the time of initial enrollment¹ in school or within 30 days of transfer to the district in accordance with Oregon law. Proof consists of a signed Certificate of Immunization Status form documenting either evidence of immunization, a religious, philosophical beliefs and/or medical exemption or immunity documentation.²

School Sports Participation

A student participating in extracurricular sports in grades 7 through 12 is required to submit to an appropriate School Sports Pre-Participation Examination³ prior to their initial participation in a related district program. The form⁴ is to be completed and signed by a parent or guardian giving permission for the student to participate and be signed by a medical provider authorized by law⁵ who has examined and evaluated the student. The completed form(s) must be returned [as directed] [to the school office]. A student who is subsequently diagnosed with a significant illness or has had a major surgery is required to have a physical examination prior to further participation.

A student who continues to participate in extracurricular sports in grades 7 through 12 shall be required to complete a sports examination once every two years, thereafter.

Concussions and Other Brain Injuries

A student who exhibits signs, symptoms or behaviors consistent with a concussion following an observed or suspected blow to the head or body, or who has been diagnosed with a concussion will not be allowed to participate in any athletic event or training on that day, unless an athletic trainer licensed by the Board of Athletic Trainers or a physician licensed pursuant to ORS 677.100 - 677.228 has determined the student

¹ The district shall immediately enroll a student experiencing houselessness in the school selected even if the student is unable to produce records normally required for enrollment.

² Documentation requirements for exemptions are outlined in ORS 433.267.

³ The required form is available at <https://www.osaa.org/governance/forms>, a copy may be obtained from a school office, or a form generated by the medical provider may be used if it meets requirements of law in OAR 581-021-0041.

⁴ The form may be used in either a hard copy or electronic format.

⁵ This physical examination must be conducted by a physician possessing an unrestricted license to practice medicine, a licensed naturopathic physician, a licensed physician assistant, a licensed nurse practitioner or a licensed chiropractic physician who has clinical training and experience in detecting cardiopulmonary diseases and defects.

has not suffered a concussion.⁶ Except as allowed above, a student excluded for concussion reasons will not be allowed to return to participate in an athletic event or training until the following three conditions have been met:

1. It is not the same day as the student exhibited signs, symptoms or behaviors, experienced a blow to the head or body, or was diagnosed with a concussion;
2. The student no longer exhibits signs, symptoms or behaviors consistent with a concussion; and
3. The student has received a medical release form from a health care professional⁷.

~~A student who continues to participate in extracurricular sports in grades 7 through 12 shall be required to complete a sports examination once every two years, thereafter.~~

Upon receipt of written notification⁸ from a parent or guardian that a student has been diagnosed with a concussion or other brain injury by a health care professional and that accommodations are being requested, the district shall follow all procedures developed by the Oregon Department of Education (ODE) to develop and implement an immediate and temporary accommodation plan.⁹ Written notice is not required for the district to begin following concussion protocols.

Any accommodations will be communicated to the parent or guardian, to all teachers who provide instruction to the student and to other employees who have regular responsibilities for the student's supervision or health.¹⁰

Accommodations will be in effect no later than 10 school days after the written notification is received by the district and will be reviewed as needed, but no later than every two months.

END OF POLICY

Legal Reference(s):

[ORS 326.580](#)

[ORS 336.479](#)

[ORS 336.485 - 336.490](#)

[ORS 433.235 - 433.280](#)

[OAR 333-019-0010](#)

[OAR 333-050-0010 - 050-0120](#)

[OAR 581-021-0041](#)

[OAR 581-021-3007](#)

⁶ For more information regarding medical releases for students in grades 9-12, see OSAA rules.

⁷ "Health care professional" includes a chiropractic physician, a naturopathic physician, a psychologist, a physical therapist, an occupational therapist, a physician assistant or a nurse practitioner who is licensed or registered under the laws of Oregon.

⁸ "Written notification" means a written notice from a parent or guardian, supported by medical documentation from a health care professional, informing the district that they are requesting an accommodation for a student who has been diagnosed with a concussion or other brain injury by a health care professional.

⁹ The district must use the sample form developed by ODE [add link when available] or a district form that includes all required content.

¹⁰ Including, but not limited to, school nurses, counselors, physical education teachers, coaches, athletic trainers and staff supervision recess or other physical activities.

McKinney-Vento Homeless Assistance Act, Subtitle VII-B, reauthorized by Title IX-A of the Every Student Succeeds Act, 42 U.S.C. §§ 11431-11435 (2018).
Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g (2018); Family Educational Rights and Privacy, 34 C.F.R. Part 99 (2024).
House Bill 3007 (2025)

OSBA Model Sample Administrative Regulation

Code: JO/IGBAB-AR

Adopted:

Education Records/Records of Students with Disabilities Management

1. Student Education Record

Student education records are those records that are directly related to a student and maintained by the district, or by a party acting for the district; however, this does not include the following:

- a. Records of instructional, supervisory and administrative personnel and educational personnel ancillary to those persons that are kept in the sole possession of the maker of the record, used only as a personal memory aid, and are not accessible or revealed to any other person except a temporary substitute for the maker of the record;
- b. Records of the law enforcement unit of the district subject to the provisions of Oregon Administrative Rule (OAR) 581-021-0225;
- c. Records relating to an individual who is employed by the district that are made and maintained in the normal course of business, which relate exclusively to the individual in that individual's capacity as an employee and that are not available for use for any other purpose. Records relating to an individual in attendance at the district who is employed as a result of status as a student, are education records and are not excepted under this section;
- d. Records on a student who is 18 years of age or older, or is attending an institution of postsecondary education, that are:
 - (1) Made or maintained by a physician, psychiatrist, psychologist or other recognized professional or paraprofessional acting in a professional capacity or assisting in a paraprofessional capacity;
 - (2) Made, maintained or used only in connection with treatment of the student; and
 - (3) Disclosed only to individuals providing the treatment. For purposes of this definition, "treatment" does not include remedial educational activities or activities that are part of the program of instruction at the district.
- e. Records that only contain information relating to activities in which an individual engaged after the individual is no longer a student at the district;
- f. Medical or nursing records which are made or maintained separately and solely by a licensed health-care professional who is not employed by the district, and which are not used for education purposes or planning.

The district shall keep and maintain a permanent record on each student which includes the:

- a. Name and address of educational agency or institution;
- b. Full legal name of the student;
- c. Student's birth date ~~and place of birth~~;
- d. Names of parents/guardians;
- e. Date of entry into the school;
- f. Name of school previously attended;

- g. Courses of study and marks received;
- h. Data documenting a student's progress toward achievement of state standards and must include a student's Oregon State Assessment results;
- i. Credits earned;
- j. Attendance; and
- k. Date of withdrawal from school; and
- ~~l. Such additional information as the district may prescribe.~~

The district may ~~also~~ request the social security number of the student ~~and will include the social security number on the permanent record only if the eligible student or parent complies with the request.~~ The request shall include notification to the eligible student or the student's parent(s) that the provision of the social security number is voluntary and notification of the purpose for which the social security number will be used.

The district shall retain permanent records in a minimum one-hour fire-safe place in the district, or keep a duplicate copy of the permanent records in a safe depository in another district location.

2. Confidentiality of Student Records

- a. The district shall keep confidential any record maintained on a student in accordance with OAR 581-021-0220 through 581-021-0430.
- b. Each district shall protect the confidentiality of personally identifiable information at collection, storage, disclosure and destruction stages.
- c. Each district shall identify one official to assume responsibility for ensuring the confidentiality of any personally identifiable information.
- d. All persons collecting or using personally identifiable information shall receive training or instruction on state policies and procedures.

3. Rights of Parents and Eligible Students

The district shall annually notify parents and eligible students through the district student/parent handbook or any other means that are reasonably likely to inform the parents or eligible students of their rights. This notification shall state that the parent(s) or an eligible student has a right to:

- a. Inspect and review the student's education records;
- b. Request the amendment of the student's education records to ensure that they are not inaccurate, misleading or otherwise in violation of the student's privacy or other rights;
- c. Consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that the applicable state or federal law authorizes disclosure without consent;
- d. Pursuant to OAR 581-021-0410, file with the Family Policy Compliance Office, United States Department of Education a complaint under 34 C.F.R. § 99.64 concerning alleged failures by the district to comply with the requirements of federal law; and
- e. Obtain a copy of the district policy with regard to student education records.

The notification shall also inform parents or eligible students that the district forwards education records requested under OAR 581-021-0255. The notification shall also indicate where copies of the district policy are located and how copies may be obtained.

If the eligible student or the student's parent(s) has a primary or home language other than English, or has a disability, the district shall provide effective notice.

These rights shall be given to either parent unless the district has been provided with specific written evidence there is a court order, state statute or legally binding document relating to such matters as divorce, separation or custody that specifically revokes these rights.

When a student becomes an eligible student, which is defined as a student who has reached 18 years of age or is attending only an institution of postsecondary education and is not enrolled in a secondary school, the rights accorded to, and the consent required of, the parents transfer from the parents to the student. Nothing prevents the district from giving students rights in addition to those given to parents.

4. Parent's or Eligible Student's Right to Inspect and Review

The district shall permit an eligible student or student's parent(s) or a representative of a parent or eligible student, if authorized in writing by the eligible student or student's parent(s), to inspect and review the education records of the student, unless the education records of a student contain information on more than one student. In that case the eligible student or student's parent(s) may inspect, review or be informed of only the specific information about the student.

The district shall comply with a request for access to records:

- a. Within a reasonable period of time and without unnecessary delay;
- b. For children with disabilities before any meeting regarding an individualized education program (IEP), or any due process hearing, or any resolution session related to a due process hearing¹
- c. In no case more than 45 days after it has received the request.

The district shall respond to reasonable requests for explanations and interpretations of the student's education record.

The parent(s) or an eligible student shall comply with the following procedure to inspect and review a student's education record:

- a. Provide a written, dated request to inspect a student's education record; and
- b. State the specific reason for requesting the inspection.

The written request will be permanently added to the student's education record.

The district shall not destroy any education record if there is an outstanding request to inspect and review the education record.

While the district is not required to give an eligible student or student's parent(s) access to treatment records under the definition of "education records" in OAR 581-021-0220(6)(b)(D), the eligible

¹ Records must be provided without undue delay, which may not exceed 10 business days from the date of the request for the records. Records may be redacted only to the extent necessary to protect personally identifiable information of other children unless disclosure is authorized by law or court order.

student or student's parent(s) may, at their expense, choose a physician or other appropriate professional and have those records reviewed.

If an eligible student or student's parent(s) so requests, the district shall give the eligible student or student's parent(s) a copy of the student's education record. The district may recover a fee for providing a copy of the record, but only for the actual costs of reproducing the record unless the imposition of a fee effectively prevents a parent or eligible student from exercising the right to inspect and review the student's educational records. The district may not charge a fee to search for or to retrieve the education records of a student.

The district shall not provide the eligible student or student's parent(s) with a copy of test protocols, test questions and answers and other documents described in Oregon Revised Statutes (ORS) 192.345(4) unless authorized by federal law.

The district will maintain a list of the types and locations of education records maintained by the district and the titles and addresses of officials responsible for the records.

Student education records will be maintained at the school building at which the student is in attendance except for special education records which may be located at another designated location within the district. The administrator/principal or designee shall be the person responsible for maintaining and releasing the education records.

5. Release of Personally Identifiable Information

Personally identifiable information shall not be released without prior written consent of the eligible student or student's parent(s) except in the following cases:

- a. The disclosure is to other school officials, including teachers, within the district who have a legitimate educational interest.

As used in this section, "legitimate educational interest" means a district official employed by the district as an administrator, supervisor, instructor or staff support member; a person serving on a school board who needs to review an educational record in order to fulfill their professional responsibilities, as delineated by their job description, contract or conditions of employment. Contractors, consultants, volunteers or other parties to whom an agency or institution has outsourced institutional services or functions may be considered a school official provided that party performs an institutional service or function for which the district would otherwise use employees, is under the direct control of the district with respect to the use and maintenance of education records, and is subject to district policies concerning the redisclosure of personally identifiable information.

The district shall maintain, for public inspection, a listing of the names and positions of individuals within the district who have access to personally identifiable information with respect to students with disabilities.

- b. The disclosure is to officials of another school within the district;
- c. The disclosure is to authorized representatives of:

The U.S. Comptroller General, U.S. Attorney General, U.S. Secretary of Education or state and local education authorities or the Oregon Secretary of State Audits Division in connection

with an audit or evaluation of federal or state-supported education programs, or the enforcement of or compliance with federal or state-supported education programs, or the enforcement of or compliance with federal or state regulations.

- d. The disclosure is in connection with financial aid for which the student has applied or which the student has received, if the information is necessary for such purposes as to:
- (1) Determine eligibility for the aid;
 - (2) Determine the amount of the aid;
 - (3) Determine the conditions for the aid; or
 - (4) Enforce the terms and condition of the aid.

As used in this section “financial aid” means any payment of funds provided to an individual that is conditioned on the individual’s attendance at an educational agency or institution.

- e. The disclosure is to organizations conducting studies for, or on behalf of, the district to:
- (1) Develop, validate or administer predictive tests;
 - (2) Administer student aid programs; or
 - (3) Improve instruction.

The district may disclose information under this section only if disclosure is to an official listed in paragraph (c) above and who enters into a written agreement with the district that:

- (1) Specifies the purpose, scope and duration of the study and the information to be disclosed;
- (2) Limits the organization to using the personally identifiable information only for the purpose of the study;
- (3) The study is conducted in a manner that does not permit personal identification of parents or students by individuals other than representatives of the organization; and
- (4) The information is destroyed when no longer needed for the purposes for which the study was conducted.

For purposes of this section, the term “organization” includes, but is not limited to, federal, state and local agencies, and independent organizations.

- f. The district may disclose information under this section only if the disclosure is to an official listed in paragraph (c) above who is conducting an audit related to the enforcement of or compliance with federal or state legal requirements and who enters into a written agreement with the district that:
- (1) Designates the individual or entity as an authorized representative;
 - (2) Specifies the personally identifiable information being disclosed;
 - (3) Specifies the personally identifiable information being disclosed in the furtherance of an audit, evaluation or enforcement or compliance activity of the federal or state-supported education programs;
 - (4) Describes the activity with sufficient specificity to make clear it falls within the audit or evaluation exception; this must include a description of how the personally identifiable information will be used;

- (5) Requires information to be destroyed when no longer needed for the purpose for which the study was conducted;
 - (6) Identifies the time period in which the personally identifiable information must be destroyed; and
 - (7) Establishes policies and procedures which are consistent with Family Education Rights and Privacy Act (FERPA) and other federal and state confidentiality and privacy provisions to insure the protection of the personally identifiable information from further disclosure and unauthorized use.
- g. The disclosure is to accrediting organizations to carry out their accrediting functions;
 - h. The disclosure is to comply with a judicial order or lawfully issued subpoena. The district may disclose information under this section only if the district makes a reasonable effort to notify the eligible student or student's parent(s) of the order or subpoena in advance of compliance, unless an order or subpoena of a federal court or agency prohibits notification to the parent(s) or student;
 - i. The disclosure is to comply with a judicial order or lawfully issued subpoena when the parent is a party to a court proceeding involving child abuse and neglect or dependency matters;
 - j. The disclosure is to the parent(s) of a dependent student, as defined in Section 152 of the Internal Revenue Code of 1986;
 - k. The disclosure is in connection with a health or safety emergency. The district shall disclose personally identifiable information from an education record to law enforcement, child protective services and health care professionals, and other appropriate parties in connection with a health and safety emergency if knowledge of the information is necessary to protect the health and safety of the student or other individuals. If the district determines that there is an articulable and significant threat, the district will document the information available at that time of determination and the rationale basis for the determination for the disclosure of the information from the educational records.

In making a determination whether a disclosure may be made under the health or safety emergency, the district may take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. As used in this section a "health or safety emergency" includes, but is not limited to, law enforcement efforts to locate a child who may be a victim of kidnap, abduction or custodial interference and law enforcement or child protective services efforts to respond to a report of child abuse or neglect pursuant to applicable state law, or other such reasons that the district may in good faith determine a health or safety emergency;

- l. The disclosure is information the district has designated as "directory information" (See Board policy JOA – Directory Information);
- m. The disclosure is to the parent(s) of a student who is not an eligible student or to an eligible student;
- n. The disclosure is to officials of another school, school system, institution of postsecondary education, an education service district (ESD), state regional program or other educational agency that has requested the records and in which the student seeks or intends to enroll or is enrolled or in which the student receives services. The term "receives services" includes, but is not limited to, an evaluation or reevaluation for purposes of determining whether a student has a disability;
- o. The disclosure is to the Board during an executive session pursuant to ORS 332.061;

- p. The disclosure is to a caseworker or other representative, who has the right to access the student's case plan, of a state or local child welfare agency or tribal organization that are legally responsible for the care and protection of the student, provided the personally identifiable information will not be disclosed unless allowed by law.

The district will use reasonable methods to identify and authenticate the identity of the parents, students, school officials, and any other parties to whom the district discloses personally identifiable information from educational records.

6. Record-Keeping Requirements

The district shall maintain a record of each request for access to and each disclosure of personally identifiable information from the education records of each student. Exceptions to the record-keeping requirements shall include the parent, eligible student, school official or assistant responsible for custody of the records and parties authorized by state and federal law for auditing purposes. The district shall maintain the record with the education records of the student as long as the records are maintained. For each request or disclosure the record must include:

- a. The party or parties who have requested or received personally identifiable information from the education records; and
- b. The legitimate interests the parties had in requesting or obtaining the information.

The following parties may inspect the record of request for access and disclosure to a student's personally identifiable information:

- a. The parent(s) or an eligible student;
- b. The school official or assistants who are responsible for the custody of the records;
- c. Those parties authorized by state or federal law for purposes of auditing the record-keeping procedures of the district.

7. Request for Amendment of Student's Education Record

If an eligible student or student's parent(s) believes the education records relating to the student contain information that is inaccurate, misleading or in violation of the student's rights of privacy or other rights, the student or parent(s) may ask the building level principal where the record is maintained to amend the record.

The principal shall decide, after consulting with the necessary staff, whether to amend the record as requested within a reasonable time after the request to amend has been made.

The request to amend the student's education record shall become a permanent part of the student's education record.

If the principal decides not to amend the record as requested, the eligible student or the student's parent(s) shall be informed of the decision and of a right to appeal the decision by requesting a hearing.

8. Hearing Rights of Parents or Eligible Students

If the building level principal decides not to amend the education record of a student as requested by the eligible student or the student's parent(s), the eligible student or student's parent(s) may request a formal hearing for the purpose of challenging information in the education record as inaccurate, misleading or in violation of the privacy or other rights of the student. The district shall appoint a hearings officer to conduct the formal hearing requested by the eligible student or student's parent. The hearing may be conducted by any individual, including an official of the district, who does not have a direct interest in the outcome of the hearing. The hearings officer will establish a date, time and location for the hearing, and give the student's parent or eligible student notice of date, time and location reasonably in advance of the hearing. The hearing will be held within 10 working days of receiving the written or verbal request for the hearing.

The hearings officer will convene and preside over a hearing panel consisting of:

- a. The principal or designee;
- b. A member chosen by the eligible student or student's parent(s); and
- c. A disinterested, qualified third party appointed by the superintendent.

The parent or eligible student may, at own expense, choose one or more individuals to assist or represent them, including an attorney. The hearing shall be private. Persons other than the student, parent, witnesses and counsel shall not be admitted. The hearings officer shall preside over the panel. The panel will hear evidence from the school staff and the eligible student or student's parent(s) to determine the point(s) of disagreement concerning the records. Confidential conversations between a licensed employee or district counselor and a student shall not be part of the records hearing procedure. The eligible student or student's parent(s) has the right to insert written comments or explanations into the record regarding the disputed material. Such inserts shall remain in the education record as long as the education record or a contested portion is maintained and exists. The panel shall make a determination after hearing the evidence and make its recommendation in writing within 10 working days following the close of the hearing. The panel will make a determination based solely on the evidence presented at the hearing and will include a summary of the evidence and the reason for the decision. The findings of the panel shall be rendered in writing not more than 10 working days following the close of the hearing and submitted to all parties.

If, as a result of the hearing, the panel decides that the information in the education record is not inaccurate, misleading or otherwise in violation of the privacy or other rights of the student, it shall inform the eligible student or the student's parent(s) of the right to place a statement in the record commenting on the contested information in the record or stating why there is disagreement with the decision of the panel. If a statement is placed in an education record, the district will ensure that the statement:

- a. Is maintained as part of the student's records as long as the record or a contested portion is maintained by the district; and
- b. Is disclosed by the district to any party to whom the student's records or the contested portion are disclosed.

If, as a result of the hearing, the panel decides that the information is inaccurate, misleading or otherwise in violation of the privacy or other rights of the student, it shall:

- a. Amend the record accordingly; and
- b. Inform the eligible student or the student's parent(s) of the amendment in writing.

9. Duties and Responsibilities When Requesting Education Records

The district shall, within 10 days of a student seeking initial enrollment in or services from the district, notify the public or private school, ESD, institution, agency or detention facility or youth care center in which the student was formerly enrolled, and shall request the student's education records.

10. Duties and Responsibilities When Transferring Education Records

The district shall transfer originals of all requested student education records, including any ESD records, relating to the particular student to the new educational agency when a request to transfer the education records is made to the district. The transfer shall be made no later than 10 days after receipt of the request. For students in substitute care programs, the transfer must take place within five days of a request. Readable copies of the following documents shall be retained:

- a. The student's permanent records, for one year;
- b. Such special education records as are necessary to document compliance with state and federal audits, for five years after the end of the school year in which the original was created. In the case of records documenting speech pathology and physical therapy services, until the student reaches age 21 or 5 years after last seen, whichever is longer.

Note: Education records shall not be withheld for student fees, fines and charges if requested in circumstances described in ORS 326.575 and applicable rules of the State Board of Education or such records are requested for use in the appropriate placement of a student.

Disclosure Statement

Required for use in collecting personally identifiable information related to social security numbers.

On any form that requests the social security number (SSN), the following statement shall appear just above the space for the SSN:

“Providing your social security number (SSN) is voluntary. If you provide it, the district will use your SSN for record-keeping, research, and reporting purposes only. The district will not use your SSN to make any decision directly affecting you or any other person. Your SSN will not be given to the general public. If you choose not to provide your SSN, you will not be denied any rights as a student. Please read the statement on the back of this form that describes how your SSN will be used. Providing your SSN means that you consent to the use of your SSN in the manner described.”

On the back of the same form, or attached to it, the following statement shall appear:

“OAR 581-021-0250 (1)(j) authorizes districts to ask you to provide your social security number (SSN). The SSN will be used by the district for reporting, research and record keeping. Your SSN will also be provided to the Oregon Department of Education. The Oregon Department of Education gathers information about students and programs to meet state and federal statistical reporting requirements. It also helps districts and the state research, plan and develop educational programs. This information supports the evaluation of educational programs and student success in the workplace.”

The district and Oregon Department of Education may also match your SSN with records from other agencies as follows:

The Oregon Department of Education uses information gathered from the Oregon Employment Division to learn about education, training and job market trends. The information is also used for planning, research and program improvement.

State and private universities, colleges, community colleges and vocational schools use the information to find out how many students go on with their education and their level of success.

Other state agencies use the information to help state and local agencies plan educational and training services to help Oregon citizens get the best jobs available.

Your SSN will be used only for statistical purposes as listed above. State and federal law protects the privacy of your records.

OSBA Model Sample Policy

Code: JOA
Adopted:

Directory Information**

“Directory information” means those items of personally identifiable information contained in a student education record which is not generally considered harmful or an invasion of privacy if released. ~~The following categories are designated as directory information. The following d~~Directory information^[†] may be released ~~to the public~~ through appropriate procedures and includes:

1. Student’s name;
- ~~2. Student’s address;~~
- ~~3. Student’s telephone listing;~~
- ~~4. Student’s electronic address;~~
- 5.2. Student’s photograph;
- ~~6. Date and place of birth;~~
- 7.3. Major field of study;
- 8.4. Participation in officially recognized ~~sports and~~ activities and sports;
- 9.5. Weight and height of ~~athletic team~~ members of athletic teams;
- ~~10.6. Dates of attendance; and~~
- ~~11. Grade level;~~
- 12.7. ~~Diploma, honors or~~ Degrees and awards received;
- ~~13. Most recent previous school or program attended.~~

Public Notice

The district will give annual public notice to parents of students in attendance and students 18 years of age or emancipated. The notice shall identify the types of information considered to be directory information, the district’s option to release such information and the requirement that the district must, by law upon request, release secondary students’ names, addresses and telephone numbers to military recruiters and/or institutions of higher education, unless parents or eligible students request the district withhold this information. Such notice will be given prior to release of directory information.

[†] [For the health, safety and welfare of students, the district may want to consider limiting this list. Consider deleting #2, 3, 4, 6, 7, 10, 11, 12 and/or 13; recommend deleting the word ‘diploma’ in #12 if kept.]

Exclusions

Exclusions from any or all directory categories named as directory information or release of information to military recruiters and/or institutions of higher education must be submitted in writing to the principal by the parent, student 18 years of age or emancipated student within 15 days of annual public notice. A parent or student 18 years of age or an emancipated student may not opt out of directory information to prevent the district from disclosing or requiring a student to disclose their names[, identifier, institutional email address in a class in which the student is enrolled] or from requiring a student to disclose a student ID card or badge that exhibits information that has been properly designated directory information by the district in this policy.

Directory information shall be released only with administrative direction.

Directory information considered by the district to be detrimental will not be released.

Information will not be given over the telephone except in health and safety emergencies.

At no point will a student's Social Security Number or student identification number be considered directory information. The district shall not, in accordance with state law, disclose personal information for the purpose of enforcement of federal immigration laws.

END OF POLICY

Legal Reference(s):

[ORS 30.864](#)
[ORS 107.154](#)
[ORS 180.805](#)

[ORS 326.565](#)
[ORS 326.575](#)
[ORS 336.187](#)

[OAR 581-021-0220 - 021-0430](#)
[OAR 581-022-2060](#)

Individuals with Disabilities Education Act (IDEA), 20 U.S.C. §§ 1400-1419 ([20122024](#)).

Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g ([20122024](#)); Family Educational Rights and Privacy, 34 C.F.R. Part 99 ([20172025](#)).

Every Student Succeeds Act, 20 U.S.C. § 7908 ([20122024](#)).

OSBA Model Sample Policy

Code: LBEA

Adopted:

~~Resident Student~~ Denial for Virtual Public Charter School ~~Attendance~~ Student Enrollment**

The district is not required to approve a transfer of a resident student, when more than three percent of the students residing in the district are attending a virtual public charter school not sponsored by the district. The district will semiannually, by October 1 and April 1, calculate the percentage of students residing in the district, who are attending a virtual public charter school not sponsored by the district. When the ~~established~~ calculated percentage is more than three percent, the district will not approve ~~additional~~ a student's enrollment to such a virtual public charter school.

A parent¹ must give notice to the district in which the parent resides of their intent to enroll their student in a virtual public charter school ~~not sponsored by the district, before enrolling their student in such a school and notice of actual enrollment~~. If the calculated percentage is three percent or less, or the district sponsors the desired virtual public charter school, the district will issue a notice of approval or choose not to respond.

~~If the district is not approving the enrollment, the district must respond with a decision to not give approval within 10 calendar days of receipt of the notice of intent from the parent. Such decision~~ If the calculated percentage is more than three percent and the desired virtual public charter school is not sponsored by the district, the district will issue a denial notice² within 10 calendar days of receiving notice from a parent and must include:

1. The notice the student is denied for enrollment to the virtual public charter school;
2. The percentage of students in the district that attend virtual public charter schools that are not sponsored by the district, based on the most recent calculations at the time the intent to enroll was received by the district;
- ~~3. The right to appeal the decision to the State Board of Education;~~
- 4.3. A list of two or more other online options available to the student; and
- 5.4. A copy of OAR 581-026-0305 and OAR 581-026-0310.

When calculating the percentage, ~~the~~ the district is only required to use data that is reasonably available to the district, including but not limited to the following for such calculation:

¹ "Parent" means parent, legal guardian or person in parental relationship as defined in ORS 339.133.

² If a parent does not receive a notice of approval or disapproval from the district within 10 days of sending the notice of intent to enroll to the district, the student shall be deemed approved for enrollment by the district. (OAR 581-026-0305 (4))

1. The number of students residing in the district enrolled in the schools within the district;
2. The number of students residing in the district enrolled in virtual and non-virtual public charter schools located in the district;
3. The number of students residing in the district enrolled in virtual public charter schools not sponsored by the district;
4. The number of home-schooled students ~~who reside~~ residing in the district and who have registered with ~~the an~~ educational service district; and
5. The number of students ~~who reside~~ residing in the district enrolled in private schools located within the ~~school~~-district.

A parent may appeal ~~a decision of a~~ the district's ~~to not approve a~~ denial for student enrollment to a virtual public charter school to the State Board of Education under OAR 581-026-0310.

If the student was enrolled in a virtual public charter school while living in another district and has maintained continuous enrollment in such school since moving into, and residing in this district, approval is not required.

END OF POLICY

Legal Reference(s):

[ORS 332.107](#)
[ORS 338.125](#)

[OAR 581-026-0305](#)
[OAR 581-026-0310](#)

OSBA Legislative Policy Committee CANDIDATE QUESTIONNAIRE

Name: Bruce C. Kevan

Date: 12AUG2025

Address: 1804 V Ave.

City/Zip: La Grande, OR 97850

Business phone: _____

Residence phone: 541-910-3309

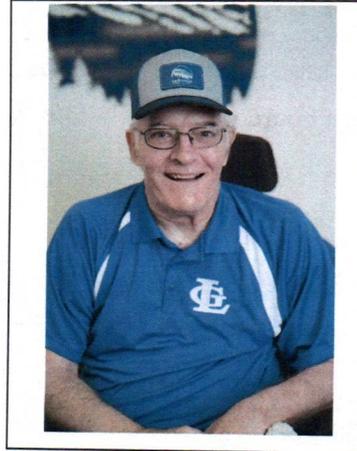
Cell phone: 541-910-3309

E-mail: bckevan@gmail.com

District/ESD/CC: La Grande School District #1

Term expires: 2029 Years on board: 6

Region: Eastern



Position #: 1

I certify that if elected I will faithfully serve as a member of the OSBA Legislative Policy Committee. My nomination form has been submitted to OSBA (or is attached to this document) as evidence.

A handwritten signature in black ink, appearing to read "Bruce C. Kevan".

Name

12AUG2025

Date

Be brief; please limit your responses to 50 words per question.

1. What do you want to accomplish by serving on the Legislative Policy Committee (LPC)?
To advocate for Eastern Oregon.
2. What leadership skills do you bring to the LPC? Give an example of a situation in which you demonstrated these skills.
Communication with school boards and legislature.
3. What do you see as the two most challenging legislative issues faced by OSBA?
Local governments
4. What do you see as the two most challenging legislative issues faced by your region?
 1. School finance
 2. Cultural divide
5. What is your plan for communicating with boards in your region about legislative issues?
Stay informed with regular email communication.

Email to elections@osba.org, or mail to: Oregon School Boards Association, 1201 Court St NE, #400, Salem, OR 97301
Materials submitted by the candidate on this form may be subject to a public information request under ORS Chapter 192.

OSBA Legislative Policy Committee

CANDIDATE PERSONAL/PROFESSIONAL RESUME

Work or service performed for OSBA or local district (include committee name and if you were chair):

Legislatbe Policy Committee for 3 years
Testified before Oregon Legislature
LGSD Audit Committee & LGSD Budget Committee



Other education board positions held/dates:

Occupation (Include at least the past five years):

Employers:

Retired Educator
Teacher for 15 years
Administrator for 19 years

Dates:

Schools attended (Include official name of school, where and when):

High school: Langley High School, Virginia, 1966-1970

College: Bucknell University, Pennsylvania, 1970-1974

Degrees earned: BA in Science from Bucknell University and Masters in Education from Univeristy of Oregon

Education honors and/or awards:

Other applicable training or education:

Admin License

Activities, other state and local community services:

Church leadership
Boy Scouts

Hobbies/special interests:

Gardening
Family history work

Business/professional/civic group memberships; offices held and dates:

Additional comments:

NOMINATION FORM
OSBA LEGISLATIVE POLICY COMMITTEE (LPC)
REGIONAL MEMBER

Date August 27, 2025

TO: Dawn Watson, OSBA President-
Elect Oregon School Boards Association
1201 Court St NE, #400
Salem, OR 97301
Fax: 503-588-2813
E-mail: elections@osba.org

**Nominations are due by 5 pm,
September 30, 2025.**

Return this form and all candidate information
forms to the OSBA office by email at
elections@osba.org, or mail to Oregon
School Boards Association, 1201 Court
St. NE, #400, Salem, OR 97301

Dear Dawn Watson:

With this letter, our board nominates the candidate named below to a position on the OSBA Legislative Policy Committee for the Eastern Region Region, Position # 1.

LPC CANDIDATE INFORMATION

Name: Bruce Kevan
District/ESD/Community College: La Grande School District #1
Address: 1305 N. Willow St.
City: La Grande Oregon ZIP: 97850
E-mail: bruce.kevan@lagrandesd.org Phone: 541-910-3309

This nomination was approved by official action of our board of directors at a duly called meeting on
August 27, 2025
(date)


(Board Chair signature)

Board Chair name: Danelle Lindsey
District: La Grande School District #1
Address: 1305 N. Willow St.
City, State, Zip: La Grande, OR 97850



Dedicated to improving student success and education equity through
advocacy, leadership and service
to Oregon public school boards.

2025 OSBA Election Information - Eastern Region

In odd-numbered years, member boards take official action to elect regional representatives for even-numbered positions on the OSBA Board of Directors, all regional representatives on the Legislative Policy Committee, and any positions that are currently vacant or were filled by appointment, and to vote on any resolutions brought before the membership.

- *The Eastern region holds one position on the Board of Directors and one position on the Legislative Policy Committee. The Legislative Policy Committee position is up for election.*
- *There are no resolutions being brought before the membership at this time.*
- *Candidate materials are posted on the [OSBA Election Information](#) page.*
- *Member boards must take official action to vote.*
- *Please [use this map](#) to verify your region before proceeding.*

Eastern Region Official Ballot

1. Legislative Policy Committee Position 01

Bruce Kevan

Board Action Verification

* 2. Type the name of the district, ESD, or community college board that officially made this vote.

* 3. Type the meeting date when the board officially made this vote.

* 4. Type your name and title.

Send me a copy of my responses via email

Done

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