

# 03/11/2026 Board Meeting

Wednesday, March 11, 2026 7:00 PM

District Office Board Room, 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 - Math Club

### 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

4.4. Administrator's Reports | Previous Month

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

4.4.2. Principal, Jay Hummel | 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. Business Oregon Early Learning Infrastructure Grant - Mar 13, 2026

4.5.2. HCCC Restructure

4.5.3. Little Miners Programmatic Discussion April 3rd 9am to 3pm

4.5.4. Strategic Implementation Training April 3rd 8am to 3pm

4.5.5. Croghan Field Dedication - April 17th at Noon

4.5.6. Malone and McConnell Field Commemoration - April 24th at Noon

4.5.7. Grant SD #3 Alumni Dinner April 25th at 5pm

4.5.7.1. Set date for next Committee Meeting

4.5.8. Survey - Students, Staff, and Parents April 6th - 17th

4.5.9. Strategic Planning Committee

4.5.10. Budget Committee Training - April 6th 6pm to 7:30pm at District Office

4.5.11. Summer School Grant

4.5.12. Friday School Potential Grants

**5. CONSENT AGENDA**

**Speaker (s) :**

Superintendent Mark Witty

5.1. Recommend Approving Board Meeting Minutes

**Speaker (s) :**

Superintendent Mark Witty

5.2. Recommend Accepting New Hires

**Speaker (s) :**

Superintendent Mark Witty

5.2.1. Thomas Nordtvedt | Social Studies/Elective

5.2.2. Rhonda McCumber | Humbolt Elementary Principal

5.3. Recommend Accepting Employment Role Transfer

**Speaker (s) :**

Superintendent Mark Witty

5.3.1. Ashley Hall | Childcare Teacher to Preschool Promise Aide

5.3.2. Olivia Hanson | Childcare Aide to Preschool Promise Aide

5.3.3. Ashleigh Romero | Childcare Teacher to Preschool Promise Teacher

5.3.4. Brooklynne Rhinehart | Childcare Aide to Preschool Promise Teacher

5.4. Recommend Accepting Employment Role Addition

**Speaker (s) :**

Superintendent Mark Witty

5.5. Recommend Accepting Employment Resignations

**Speaker (s) :**

Superintendent Mark Witty

5.5.1. Marci Judd | School Counselor

5.5.2. Fred Fell | GU Varsity Baseball Assistant Coach

5.5.3. Elijah Humbird | Girls Basketball Varsity Head Coach

**6. NEW BUSINESS**

**Speaker (s) :**

Superintendent Mark Witty

6.1. Certified Staff Contract Status SY 2026-27

**Speaker (s) :**  
Superintendent Mark  
Witty

6.2. Approved Budget Calendar

6.3. Resolution 26-15 - To revise authorized check signers on Humbolt Elementary Student Body Account

7. **FUTURE CALENDAR DATES | 2026 | ALL MEETINGS ARE HELD AT DISTRICT OFFICE, UNLESS OTHERWISE SPECIFIED**

**Speaker (s) :**  
Superintendent Mark  
Witty

7.1. 4.6.26 - Budget Committee Info Session | 6:00pm  
| District Board Room

7.2. 4.15.26 - Board Meeting | 7:00pm | Seneca  
Elementary School

7.3. 5.20.26 - Board Meeting | 7:00pm | District  
Board Room

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: 2/1/2026 To Date: 2/28/2026

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
<b>1111 - Elementary Programs K-6</b>						
000 - Undesignated	\$1,989,139.46	\$173,118.13	\$1,096,969.63	\$1,004,963.97	(\$112,794.14)	105.67%
1111 - Elementary Programs K-6 Total:	\$1,989,139.46	\$173,118.13	\$1,096,969.63	\$1,004,963.97	(\$112,794.14)	105.67%
<b>1121 - Junior High School Programs 7-8</b>						
000 - Undesignated	\$346,930.20	\$21,770.95	\$136,283.07	\$132,163.94	\$78,483.19	77.38%
1121 - Junior High School Programs 7-8 Total:	\$346,930.20	\$21,770.95	\$136,283.07	\$132,163.94	\$78,483.19	77.38%
<b>1122 - Junior High Extracurricular</b>						
000 - Undesignated	\$56,878.33	\$5,474.78	\$26,105.77	\$14,540.39	\$16,232.17	71.46%
1122 - Junior High Extracurricular Total:	\$56,878.33	\$5,474.78	\$26,105.77	\$14,540.39	\$16,232.17	71.46%
<b>1131 - High School Programs 9-12</b>						
000 - Undesignated	\$1,437,147.77	\$119,861.85	\$715,975.78	\$674,265.10	\$46,906.89	96.74%
1131 - High School Programs 9-12 Total:	\$1,437,147.77	\$119,861.85	\$715,975.78	\$674,265.10	\$46,906.89	96.74%
<b>1132 - High School Extracurricular</b>						
000 - Undesignated	\$308,763.95	\$20,764.57	\$187,843.36	\$86,067.64	\$34,852.95	88.71%
1132 - High School Extracurricular Total:	\$308,763.95	\$20,764.57	\$187,843.36	\$86,067.64	\$34,852.95	88.71%
<b>1210 - Talented And Gifted Programs</b>						
000 - Undesignated	\$21,000.00	\$11.05	\$956.10	\$0.00	\$20,043.90	4.55%
1210 - Talented And Gifted Programs Total:	\$21,000.00	\$11.05	\$956.10	\$0.00	\$20,043.90	4.55%
<b>1250 - Less Restricted Programs for Stdts w Disabilites</b>						
000 - Undesignated	\$969,586.71	\$81,802.86	\$487,657.69	\$461,859.22	\$20,069.80	97.93%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	\$969,586.71	\$81,802.86	\$487,657.69	\$461,859.22	\$20,069.80	97.93%
<b>1291 - Title III</b>						
000 - Undesignated	\$7,681.64	\$349.94	\$2,313.54	\$2,099.71	\$3,268.39	57.45%
1291 - Title III Total:	\$7,681.64	\$349.94	\$2,313.54	\$2,099.71	\$3,268.39	57.45%
<b>2120 - Guidance Services</b>						
000 - Undesignated	\$1,300.00	\$0.00	\$291.79	\$0.00	\$1,008.21	22.45%
2120 - Guidance Services Total:	\$1,300.00	\$0.00	\$291.79	\$0.00	\$1,008.21	22.45%
<b>2130 - Health Services</b>						
000 - Undesignated	\$1,200.00	\$0.00	\$292.03	\$0.00	\$907.97	24.34%
2130 - Health Services Total:	\$1,200.00	\$0.00	\$292.03	\$0.00	\$907.97	24.34%
<b>2190 - Student Support Services</b>						
000 - Undesignated	\$223,493.43	\$20,341.67	\$140,117.93	\$75,266.81	\$8,108.69	96.37%
2190 - Student Support Services Total:	\$223,493.43	\$20,341.67	\$140,117.93	\$75,266.81	\$8,108.69	96.37%
<b>2210 - Improvement of Instruction</b>						

## Grant School District #3

### General Ledger - General Fund Exp - All Locations

Fiscal Year: 2025-2026 From Date: 2/1/2026 To Date: 2/28/2026

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	\$1,840.00	\$22,753.18	\$0.00	(\$12,753.18)	227.53%
2210 - Improvement of Instruction Total:	\$10,000.00	\$1,840.00	\$22,753.18	\$0.00	(\$12,753.18)	227.53%
2220 - Educational Media Services						
000 - Undesignated	\$10,150.00	\$48.69	\$20,662.62	\$156.00	(\$10,668.62)	205.11%
2220 - Educational Media Services Total:	\$10,150.00	\$48.69	\$20,662.62	\$156.00	(\$10,668.62)	205.11%
2230 - Assessment and Testing						
000 - Undesignated	\$5,542.93	\$732.96	\$4,625.67	\$4,169.13	(\$3,251.87)	158.67%
2230 - Assessment and Testing Total:	\$5,542.93	\$732.96	\$4,625.67	\$4,169.13	(\$3,251.87)	158.67%
2240 - Instructional Staff Development						
000 - Undesignated	\$20,000.00	\$1,680.92	\$29,038.87	\$1,191.77	(\$10,230.64)	151.15%
2240 - Instructional Staff Development Total:	\$20,000.00	\$1,680.92	\$29,038.87	\$1,191.77	(\$10,230.64)	151.15%
2310 - Board of Education Services						
000 - Undesignated	\$112,900.00	\$3,351.90	\$83,476.66	\$13,669.00	\$15,754.34	86.05%
2310 - Board of Education Services Total:	\$112,900.00	\$3,351.90	\$83,476.66	\$13,669.00	\$15,754.34	86.05%
2320 - Office of the Superintendent						
000 - Undesignated	\$157,583.88	\$14,967.46	\$106,607.76	\$42,841.62	\$8,134.50	94.84%
2320 - Office of the Superintendent Total:	\$157,583.88	\$14,967.46	\$106,607.76	\$42,841.62	\$8,134.50	94.84%
2410 - Office of the Principal Services						
000 - Undesignated	\$941,479.57	\$73,912.16	\$517,623.21	\$294,350.22	\$129,506.14	86.24%
2410 - Office of the Principal Services Total:	\$941,479.57	\$73,912.16	\$517,623.21	\$294,350.22	\$129,506.14	86.24%
2520 - Fiscal Services						
000 - Undesignated	\$247,657.35	\$24,891.37	\$138,564.55	\$25,516.26	\$83,576.54	66.25%
2520 - Fiscal Services Total:	\$247,657.35	\$24,891.37	\$138,564.55	\$25,516.26	\$83,576.54	66.25%
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	\$0.00	\$40,502.16	\$100.00	(\$40,102.16)	8120.43%
2529 - Unemployment Total:	\$500.00	\$0.00	\$40,502.16	\$100.00	(\$40,102.16)	8120.43%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	\$1,204,135.21	\$96,951.48	\$805,890.98	\$239,173.02	\$159,071.21	86.79%
2540 - Operation/Maintenance of Plant Total:	\$1,204,135.21	\$96,951.48	\$805,890.98	\$239,173.02	\$159,071.21	86.79%
2545 - Asbestos Abatement						
000 - Undesignated	\$2,000.00	\$0.00	\$2,500.00	\$0.00	(\$500.00)	125.00%
2545 - Asbestos Abatement Total:	\$2,000.00	\$0.00	\$2,500.00	\$0.00	(\$500.00)	125.00%

## Grant School District #3

### General Ledger - General Fund Exp - All Locations

Fiscal Year: 2025-2026 From Date: 2/1/2026 To Date: 2/28/2026

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
<b>2550 - Student Transportation</b>						
000 - Undesignated	\$909,038.41	\$75,490.38	\$522,847.16	\$255,604.29	\$130,586.96	85.63%
2550 - Student Transportation Total:	\$909,038.41	\$75,490.38	\$522,847.16	\$255,604.29	\$130,586.96	85.63%
<b>2555 - Extra Curricular Transportation</b>						
000 - Undesignated	\$24,500.00	\$323.32	\$6,607.87	\$462.98	\$17,429.15	28.86%
2555 - Extra Curricular Transportation Total:	\$24,500.00	\$323.32	\$6,607.87	\$462.98	\$17,429.15	28.86%
<b>2558 - Special Education Transportation</b>						
000 - Undesignated	\$0.00	\$8,120.76	\$46,309.72	\$42,589.25	(\$88,898.97)	0.00%
2558 - Special Education Transportation Total:	\$0.00	\$8,120.76	\$46,309.72	\$42,589.25	(\$88,898.97)	0.00%
<b>2640 - Staff Services</b>						
000 - Undesignated	\$0.00	\$0.00	\$1,691.20	\$0.00	(\$1,691.20)	0.00%
2640 - Staff Services Total:	\$0.00	\$0.00	\$1,691.20	\$0.00	(\$1,691.20)	0.00%
<b>2660 - Technology Services</b>						
000 - Undesignated	\$70,339.28	\$877.79	\$83,944.15	\$3,201.42	(\$16,806.29)	123.89%
2660 - Technology Services Total:	\$70,339.28	\$877.79	\$83,944.15	\$3,201.42	(\$16,806.29)	123.89%
<b>4155 - Building Improvements</b>						
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%
<b>5200 - Transfer of Funds</b>						
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%
<b>6110 - Planned Reserve</b>						
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%
<b>7000 - Unapprop End Fund Balance</b>						
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	\$746,684.99	\$5,293,249.45	\$3,374,251.74	\$2,276,446.93	79.20%

End of Report

## Grant School District #3

### General Ledger - General Fund Exp - District

Fiscal Year: 2025-2026 From Date: 2/1/2026 To Date: 2/28/2026

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
<b>1210 - Talented And Gifted Programs</b>						
000 - Undesignated	\$21,000.00	\$11.05	\$956.10	\$0.00	\$20,043.90	4.55%
1210 - Talented And Gifted Programs Total:	\$21,000.00	\$11.05	\$956.10	\$0.00	\$20,043.90	4.55%
<b>1250 - Less Restricted Programs for Stdts w Disabilites</b>						
000 - Undesignated	\$938,086.71	\$79,927.66	\$469,208.41	\$453,740.59	\$15,137.71	98.39%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	\$938,086.71	\$79,927.66	\$469,208.41	\$453,740.59	\$15,137.71	98.39%
<b>1291 - Title III</b>						
000 - Undesignated	\$7,681.64	\$349.94	\$2,313.54	\$2,099.71	\$3,268.39	57.45%
1291 - Title III Total:	\$7,681.64	\$349.94	\$2,313.54	\$2,099.71	\$3,268.39	57.45%
<b>2190 - Student Support Services</b>						
000 - Undesignated	\$223,493.43	\$20,341.67	\$140,117.93	\$75,266.81	\$8,108.69	96.37%
2190 - Student Support Services Total:	\$223,493.43	\$20,341.67	\$140,117.93	\$75,266.81	\$8,108.69	96.37%
<b>2210 - Improvement of Instruction</b>						
000 - Undesignated	\$10,000.00	\$1,840.00	\$22,753.18	\$0.00	(\$12,753.18)	227.53%
2210 - Improvement of Instruction Total:	\$10,000.00	\$1,840.00	\$22,753.18	\$0.00	(\$12,753.18)	227.53%
<b>2240 - Instructional Staff Development</b>						
000 - Undesignated	\$8,000.00	\$413.52	\$22,268.77	\$474.00	(\$14,742.77)	284.28%
2240 - Instructional Staff Development Total:	\$8,000.00	\$413.52	\$22,268.77	\$474.00	(\$14,742.77)	284.28%
<b>2310 - Board of Education Services</b>						
000 - Undesignated	\$112,900.00	\$3,351.90	\$83,476.66	\$13,669.00	\$15,754.34	86.05%
2310 - Board of Education Services Total:	\$112,900.00	\$3,351.90	\$83,476.66	\$13,669.00	\$15,754.34	86.05%
<b>2320 - Office of the Superintendent</b>						
000 - Undesignated	\$157,583.88	\$14,967.46	\$106,607.76	\$42,841.62	\$8,134.50	94.84%
2320 - Office of the Superintendent Total:	\$157,583.88	\$14,967.46	\$106,607.76	\$42,841.62	\$8,134.50	94.84%
<b>2410 - Office of the Principal Services</b>						
000 - Undesignated	\$11,640.55	\$2,865.66	\$13,203.28	\$7,571.14	(\$9,133.87)	178.47%
2410 - Office of the Principal Services Total:	\$11,640.55	\$2,865.66	\$13,203.28	\$7,571.14	(\$9,133.87)	178.47%
<b>2520 - Fiscal Services</b>						
000 - Undesignated	\$247,657.35	\$24,891.37	\$138,564.55	\$25,516.26	\$83,576.54	66.25%
2520 - Fiscal Services Total:	\$247,657.35	\$24,891.37	\$138,564.55	\$25,516.26	\$83,576.54	66.25%
<b>2528 - Risk Management Services</b>						
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%
<b>2529 - Unemployment</b>						

## Grant School District #3

### General Ledger - General Fund Exp - District

Fiscal Year: 2025-2026 From Date: 2/1/2026 To Date: 2/28/2026

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	\$0.00	\$40,502.16	\$100.00	(\$40,102.16)	8120.43%
2529 - Unemployment Total:	\$500.00	\$0.00	\$40,502.16	\$100.00	(\$40,102.16)	8120.43%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	\$166,776.95	\$415.00	\$130,972.20	\$0.00	\$35,804.75	78.53%
2540 - Operation/Maintenance of Plant Total:	\$166,776.95	\$415.00	\$130,972.20	\$0.00	\$35,804.75	78.53%
2545 - Asbestos Abatement						
000 - Undesignated	\$2,000.00	\$0.00	\$2,500.00	\$0.00	(\$500.00)	125.00%
2545 - Asbestos Abatement Total:	\$2,000.00	\$0.00	\$2,500.00	\$0.00	(\$500.00)	125.00%
2550 - Student Transportation						
000 - Undesignated	\$772,773.63	\$65,161.17	\$448,287.83	\$213,666.13	\$110,819.67	85.66%
2550 - Student Transportation Total:	\$772,773.63	\$65,161.17	\$448,287.83	\$213,666.13	\$110,819.67	85.66%
2555 - Extra Curricular Transportation						
000 - Undesignated	\$0.00	\$323.32	\$1,027.19	\$462.98	(\$1,490.17)	0.00%
2555 - Extra Curricular Transportation Total:	\$0.00	\$323.32	\$1,027.19	\$462.98	(\$1,490.17)	0.00%
2558 - Special Education Transportation						
000 - Undesignated	\$0.00	\$8,120.76	\$46,309.72	\$42,589.25	(\$88,898.97)	0.00%
2558 - Special Education Transportation Total:	\$0.00	\$8,120.76	\$46,309.72	\$42,589.25	(\$88,898.97)	0.00%
2640 - Staff Services						
000 - Undesignated	\$0.00	\$0.00	\$1,691.20	\$0.00	(\$1,691.20)	0.00%
2640 - Staff Services Total:	\$0.00	\$0.00	\$1,691.20	\$0.00	(\$1,691.20)	0.00%
2660 - Technology Services						
000 - Undesignated	\$60,339.28	\$800.37	\$34,897.50	\$3,201.42	\$22,240.36	63.14%
2660 - Technology Services Total:	\$60,339.28	\$800.37	\$34,897.50	\$3,201.42	\$22,240.36	63.14%
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	\$223,780.85	\$1,730,454.98	\$881,198.91	\$1,823,779.53	58.88%

End of Report

## Grant School District #3

### General Ledger - General Fund Exp - GU

Fiscal Year: 2025-2026 From Date: 2/1/2026 To Date: 2/28/2026

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
<b>1111 - Elementary Programs K-6</b>						
000 - Undesignated	\$0.00	\$161.21	\$1,787.31	\$0.00	(\$1,787.31)	0.00%
1111 - Elementary Programs K-6 Total:	\$0.00	\$161.21	\$1,787.31	\$0.00	(\$1,787.31)	0.00%
<b>1121 - Junior High School Programs 7-8</b>						
000 - Undesignated	\$346,930.20	\$21,770.95	\$136,283.07	\$132,163.94	\$78,483.19	77.38%
1121 - Junior High School Programs 7-8 Total:	\$346,930.20	\$21,770.95	\$136,283.07	\$132,163.94	\$78,483.19	77.38%
<b>1122 - Junior High Extracurricular</b>						
000 - Undesignated	\$56,878.33	\$5,474.78	\$26,105.77	\$14,540.39	\$16,232.17	71.46%
1122 - Junior High Extracurricular Total:	\$56,878.33	\$5,474.78	\$26,105.77	\$14,540.39	\$16,232.17	71.46%
<b>1131 - High School Programs 9-12</b>						
000 - Undesignated	\$1,437,147.77	\$117,329.22	\$711,829.28	\$672,930.85	\$52,387.64	96.35%
1131 - High School Programs 9-12 Total:	\$1,437,147.77	\$117,329.22	\$711,829.28	\$672,930.85	\$52,387.64	96.35%
<b>1132 - High School Extracurricular</b>						
000 - Undesignated	\$308,763.95	\$20,764.57	\$187,843.36	\$86,067.64	\$34,852.95	88.71%
1132 - High School Extracurricular Total:	\$308,763.95	\$20,764.57	\$187,843.36	\$86,067.64	\$34,852.95	88.71%
<b>1250 - Less Restricted Programs for Stdts w Disabilites</b>						
000 - Undesignated	\$8,800.00	\$33.35	\$5,440.83	\$84.80	\$3,274.37	62.79%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	\$8,800.00	\$33.35	\$5,440.83	\$84.80	\$3,274.37	62.79%
<b>2120 - Guidance Services</b>						
000 - Undesignated	\$1,300.00	\$0.00	\$291.79	\$0.00	\$1,008.21	22.45%
2120 - Guidance Services Total:	\$1,300.00	\$0.00	\$291.79	\$0.00	\$1,008.21	22.45%
<b>2130 - Health Services</b>						
000 - Undesignated	\$400.00	\$0.00	\$143.57	\$0.00	\$256.43	35.89%
2130 - Health Services Total:	\$400.00	\$0.00	\$143.57	\$0.00	\$256.43	35.89%
<b>2220 - Educational Media Services</b>						
000 - Undesignated	\$4,875.00	\$25.00	\$1,193.91	\$156.00	\$3,525.09	27.69%
2220 - Educational Media Services Total:	\$4,875.00	\$25.00	\$1,193.91	\$156.00	\$3,525.09	27.69%
<b>2230 - Assessment and Testing</b>						
000 - Undesignated	\$2,772.46	\$228.21	\$1,597.14	\$1,140.79	\$34.53	98.75%
2230 - Assessment and Testing Total:	\$2,772.46	\$228.21	\$1,597.14	\$1,140.79	\$34.53	98.75%
<b>2240 - Instructional Staff Development</b>						
000 - Undesignated	\$6,300.00	\$0.00	\$2,870.91	\$0.00	\$3,429.09	45.57%
2240 - Instructional Staff Development Total:	\$6,300.00	\$0.00	\$2,870.91	\$0.00	\$3,429.09	45.57%
<b>2410 - Office of the Principal Services</b>						

## Grant School District #3

### General Ledger - General Fund Exp - GU

Fiscal Year: 2025-2026 From Date: 2/1/2026 To Date: 2/28/2026

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	\$26,471.95	\$195,408.83	\$92,120.29	\$141,541.22	67.01%
2410 - Office of the Principal Services Total:	\$429,070.34	\$26,471.95	\$195,408.83	\$92,120.29	\$141,541.22	67.01%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	\$581,110.50	\$61,384.30	\$343,003.90	\$115,220.62	\$122,885.98	78.85%
2540 - Operation/Maintenance of Plant Total:	\$581,110.50	\$61,384.30	\$343,003.90	\$115,220.62	\$122,885.98	78.85%
2550 - Student Transportation						
000 - Undesignated	\$74,717.67	\$6,402.87	\$51,727.33	\$25,611.81	(\$2,621.47)	103.51%
2550 - Student Transportation Total:	\$74,717.67	\$6,402.87	\$51,727.33	\$25,611.81	(\$2,621.47)	103.51%
2555 - Extra Curricular Transportation						
000 - Undesignated	\$23,500.00	\$0.00	\$5,031.23	\$0.00	\$18,468.77	21.41%
2555 - Extra Curricular Transportation Total:	\$23,500.00	\$0.00	\$5,031.23	\$0.00	\$18,468.77	21.41%
2660 - Technology Services						
000 - Undesignated	\$8,000.00	\$77.42	\$22,710.80	\$0.00	(\$14,710.80)	283.89%
2660 - Technology Services Total:	\$8,000.00	\$77.42	\$22,710.80	\$0.00	(\$14,710.80)	283.89%
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	\$260,123.83	\$1,733,269.03	\$1,140,037.13	\$482,260.06	85.63%

End of Report

## Grant School District #3

### General Ledger - General Fund Exp - Humbolt

Fiscal Year: 2025-2026 From Date: 2/1/2026 To Date: 2/28/2026

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
<b>1111 - Elementary Programs K-6</b>						
000 - Undesignated	\$1,833,453.44	\$161,941.88	\$1,028,598.79	\$944,574.40	(\$139,719.75)	107.62%
1111 - Elementary Programs K-6 Total:	\$1,833,453.44	\$161,941.88	\$1,028,598.79	\$944,574.40	(\$139,719.75)	107.62%
<b>1131 - High School Programs 9-12</b>						
000 - Undesignated	\$0.00	\$2,532.63	\$4,146.50	\$1,334.25	(\$5,480.75)	0.00%
1131 - High School Programs 9-12 Total:	\$0.00	\$2,532.63	\$4,146.50	\$1,334.25	(\$5,480.75)	0.00%
<b>1250 - Less Restricted Programs for Stdts w Disabilities</b>						
000 - Undesignated	\$21,600.00	\$1,841.85	\$13,008.45	\$8,033.83	\$557.72	97.42%
1250 - Less Restricted Programs for Stdts w Disabilities Total:	\$21,600.00	\$1,841.85	\$13,008.45	\$8,033.83	\$557.72	97.42%
<b>2130 - Health Services</b>						
000 - Undesignated	\$400.00	\$0.00	\$148.46	\$0.00	\$251.54	37.12%
2130 - Health Services Total:	\$400.00	\$0.00	\$148.46	\$0.00	\$251.54	37.12%
<b>2220 - Educational Media Services</b>						
000 - Undesignated	\$3,425.00	\$23.69	\$18,473.31	\$0.00	(\$15,048.31)	539.37%
2220 - Educational Media Services Total:	\$3,425.00	\$23.69	\$18,473.31	\$0.00	(\$15,048.31)	539.37%
<b>2230 - Assessment and Testing</b>						
000 - Undesignated	\$2,770.47	\$504.75	\$3,028.53	\$3,028.34	(\$3,286.40)	218.62%
2230 - Assessment and Testing Total:	\$2,770.47	\$504.75	\$3,028.53	\$3,028.34	(\$3,286.40)	218.62%
<b>2240 - Instructional Staff Development</b>						
000 - Undesignated	\$3,700.00	\$1,267.40	\$3,156.25	\$717.77	(\$174.02)	104.70%
2240 - Instructional Staff Development Total:	\$3,700.00	\$1,267.40	\$3,156.25	\$717.77	(\$174.02)	104.70%
<b>2410 - Office of the Principal Services</b>						
000 - Undesignated	\$381,612.98	\$41,798.96	\$268,273.58	\$180,914.42	(\$67,575.02)	117.71%
2410 - Office of the Principal Services Total:	\$381,612.98	\$41,798.96	\$268,273.58	\$180,914.42	(\$67,575.02)	117.71%
<b>2540 - Operation/Maintenance of Plant</b>						
000 - Undesignated	\$302,481.32	\$20,383.66	\$211,940.09	\$84,483.23	\$6,058.00	98.00%
2540 - Operation/Maintenance of Plant Total:	\$302,481.32	\$20,383.66	\$211,940.09	\$84,483.23	\$6,058.00	98.00%
<b>2550 - Student Transportation</b>						
000 - Undesignated	\$27,255.23	\$2,748.48	\$17,145.07	\$10,326.56	(\$216.40)	100.79%
2550 - Student Transportation Total:	\$27,255.23	\$2,748.48	\$17,145.07	\$10,326.56	(\$216.40)	100.79%
<b>2555 - Extra Curricular Transportation</b>						
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%
<b>2660 - Technology Services</b>						

## Grant School District #3

### General Ledger - General Fund Exp - Humbolt

Fiscal Year: 2025-2026    From Date: 2/1/2026    To Date: 2/28/2026

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
000 - Undesignated	\$1,000.00	\$0.00	\$20,600.00	\$0.00	(\$19,600.00)	2060.00%
2660 - Technology Services Total:	\$1,000.00	\$0.00	\$20,600.00	\$0.00	(\$19,600.00)	2060.00%
Grand Total:	\$2,578,198.44	\$233,043.30	\$1,589,068.48	\$1,233,412.80	(\$244,282.84)	109.47%

End of Report

**Grant School District #3**

**General Ledger - General Fund Exp - Seneca**

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

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
<b>1111 - Elementary Programs K-6</b>						
000 - Undesignated	\$155,686.02	\$11,015.04	\$66,583.53	\$60,389.57	\$28,712.92	81.56%
1111 - Elementary Programs K-6 Total:	\$155,686.02	\$11,015.04	\$66,583.53	\$60,389.57	\$28,712.92	81.56%
<b>1250 - Less Restricted Programs for Stdts w Disabilites</b>						
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%
<b>2130 - Health Services</b>						
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%
<b>2220 - Educational Media Services</b>						
000 - Undesignated	\$1,850.00	\$0.00	\$995.40	\$0.00	\$854.60	53.81%
2220 - Educational Media Services Total:	\$1,850.00	\$0.00	\$995.40	\$0.00	\$854.60	53.81%
<b>2240 - Instructional Staff Development</b>						
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%
<b>2410 - Office of the Principal Services</b>						
000 - Undesignated	\$119,155.70	\$2,775.59	\$40,737.52	\$13,744.37	\$64,673.81	45.72%
2410 - Office of the Principal Services Total:	\$119,155.70	\$2,775.59	\$40,737.52	\$13,744.37	\$64,673.81	45.72%
<b>2540 - Operation/Maintenance of Plant</b>						
000 - Undesignated	\$142,216.44	\$10,672.13	\$78,283.53	\$31,018.13	\$32,914.78	76.86%
2540 - Operation/Maintenance of Plant Total:	\$142,216.44	\$10,672.13	\$78,283.53	\$31,018.13	\$32,914.78	76.86%
<b>2550 - Student Transportation</b>						
000 - Undesignated	\$8,691.88	\$425.42	\$2,551.97	\$2,551.91	\$3,588.00	58.72%
2550 - Student Transportation Total:	\$8,691.88	\$425.42	\$2,551.97	\$2,551.91	\$3,588.00	58.72%
<b>2555 - Extra Curricular Transportation</b>						
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%
<b>2660 - Technology Services</b>						
000 - Undesignated	\$1,000.00	\$0.00	\$5,735.85	\$0.00	(\$4,735.85)	573.59%
2660 - Technology Services Total:	\$1,000.00	\$0.00	\$5,735.85	\$0.00	(\$4,735.85)	573.59%
Grand Total:	\$432,600.04	\$24,888.18	\$194,887.80	\$107,703.98	\$130,008.26	69.95%

End of Report

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 02/14/2026 - 03/09/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

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

51269	02/26/2026	1216	Bio-Med Testing Service, Inc	123517	100.2550.0310.995.000.000.00	Pre employment test for Shirley DanielProfessional &	\$80.00	
							Check Total:	\$80.00
51270	02/26/2026	1216	Chesters	2026.02.13	100.1111.0410.131.050.000.00	Supplies 2.13	\$22.86	
51270	02/26/2026	1216	Chesters	2026.02.13	100.1111.0410.131.050.000.00	Supplies 2.22	\$0.00	
51270	02/26/2026	1216	Chesters	2026.02.22	100.1111.0410.131.050.000.00	Supplies 2.22	\$35.52	
							Check Total:	\$58.38
51271	02/26/2026	1216	Eastern Ore. Bldg. Maint.	January 2026	100.2540.0322.003.000.000.00	Clean Carpets- Traffic Area	\$0.00	
51271	02/26/2026	1216	Eastern Ore. Bldg. Maint.	January 2026	100.2540.0322.003.000.000.00	Monthly Cleaning Service - DO	\$575.00	
51271	02/26/2026	1216	Eastern Ore. Bldg. Maint.	January 2026	100.2540.0322.003.000.000.00	Yearly Deep Clean District Office: Shampoo Carperts,	\$0.00	
51271	02/26/2026	1216	Eastern Ore. Bldg. Maint.	January 2026	100.2540.0322.003.000.000.00	Sweep DO Lot	\$0.00	
51271	02/26/2026	1216	Eastern Ore. Bldg. Maint.	January 2026	100.2540.0322.110.000.000.00	Sweep Humbolt lot & playground	\$0.00	
51271	02/26/2026	1216	Eastern Ore. Bldg. Maint.	January 2026	100.2540.0322.110.000.000.00	1-20-25 Sweep Humbolt lot & Playground	\$0.00	
51271	02/26/2026	1216	Eastern Ore. Bldg. Maint.	January 2026	100.2540.0322.608.000.000.00	Sweep GU Lot	\$0.00	
							Check Total:	\$575.00
51272	02/26/2026	1216	Eberhards Dairy Products	700699	253.3100.0450.608.000.000.00	Cafe Food 2.10	\$169.08	
51272	02/26/2026	1216	Eberhards Dairy Products	700699	253.3100.0450.608.000.000.00	Cafe Food 2.17	\$0.00	
51272	02/26/2026	1216	Eberhards Dairy Products	701370	253.3100.0450.608.000.000.00	Cafe Food 2.17	\$234.01	
51272	02/26/2026	1216	Eberhards Dairy Products	701371	253.3100.0450.110.000.000.00	Cafe Food 2.17	\$206.88	
51272	02/26/2026	1216	Eberhards Dairy Products	701371	253.3100.0450.110.000.000.00	Cafe Food 2.24	\$0.00	
51272	02/26/2026	1216	Eberhards Dairy Products	702159	253.3100.0450.110.000.000.00	Cafe Food 2.24	\$185.78	
51272	02/26/2026	1216	Eberhards Dairy Products	77645	250.1140.0450.000.000.000.00	Delivery 2.7	\$14.57	
							Check Total:	\$810.32

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
 Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
 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
51273	02/26/2026	1216	Ed Staub & Sons Propane	1351296	100.2540.0326.608.000.000.00	Heating Fuel – Seneca fill 2/16/26	\$161.67
51273	02/26/2026	1216	Ed Staub & Sons Propane	13715657	100.2540.0326.608.000.000.00	Heating Fuel – GUHS fill on 2/9/26	\$161.24
51273	02/26/2026	1216	Ed Staub & Sons Propane	13715657	100.2540.0326.608.000.000.00	Heating Fuel – GUHS fill on 2/13/26	\$0.00
51273	02/26/2026	1216	Ed Staub & Sons Propane	13715657	100.2540.0326.608.000.000.00	Heating Fuel – Seneca fill 2/16/26	\$0.00
51273	02/26/2026	1216	Ed Staub & Sons Propane	13738709	100.2540.0326.608.000.000.00	Heating Fuel – GUHS fill on 2/13/26	\$2,073.24
51273	02/26/2026	1216	Ed Staub & Sons Propane	13738709	100.2540.0326.608.000.000.00	Heating Fuel – GUHS fill on 2/9/26	\$0.00
51273	02/26/2026	1216	Ed Staub & Sons Propane	13738709	100.2540.0326.608.000.000.00	Heating Fuel – GUHS fill on 2/13/26	\$0.00
51273	02/26/2026	1216	Ed Staub & Sons Propane	13738709	100.2540.0326.608.000.000.00	Heating Fuel – Seneca fill 2/16/26	\$0.00
51273	02/26/2026	1216	Ed Staub & Sons Propane	13747443	100.2540.0326.608.000.000.00	Heating Fuel – GUHS fill on 2/13/26	\$17.00
51273	02/26/2026	1216	Ed Staub & Sons Propane	13747443	100.2540.0326.608.000.000.00	Heating Fuel – Seneca fill 2/16/26	\$0.00
Check Total:							\$2,413.15
51274	02/26/2026	1216	Jay Hummel	2026.2.11 Reimburse	100.2320.0340.995.000.000.00	2–2–26 to 2–5 Lodging	\$266.64
51274	02/26/2026	1216	Jay Hummel	2026.2.11 Reimburse	100.2320.0340.995.000.000.00	2–9 to 2–12 Lodging	\$266.64
51274	02/26/2026	1216	Jay Hummel	2026.2.11 Reimburse	100.2320.0340.995.000.000.00	2–2 to 2–12 Mileage	\$428.40
Check Total:							\$961.68
51275	02/26/2026	1216	John Day Hardware	638071	100.1131.0460.608.551.000.00	Nonconsumable – Woods	\$0.00
51275	02/26/2026	1216	John Day Hardware	638071	100.1131.0460.608.551.000.00	Nonconsumable – Woods	\$19.99
51275	02/26/2026	1216	John Day Hardware	638118	100.1131.0460.608.551.000.00	Nonconsumable – Woods	\$57.86
51275	02/26/2026	1216	John Day Hardware	638232	100.2540.0410.110.000.000.98	Clamps and Door knob	\$66.98

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
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
51275	02/26/2026	1216	John Day Hardware	638303	100.2540.0410.110.000.000.98	Fire extinguisher, glue, & bracket	\$91.97
51275	02/26/2026	1216	John Day Hardware	638339	100.2540.0410.110.000.000.98	Hillman	\$6.49
51275	02/26/2026	1216	John Day Hardware	638351	100.2540.0410.110.000.000.98	Hardware for kitchen fixes	\$10.51
Check Total:							\$253.80
51276	02/26/2026	1216	Les Schwab Tires	1400478450	100.2540.0322.608.000.000.00	Repair & Maint – GUHS Tire for Lawn mower	\$83.68
Check Total:							\$83.68
51277	02/26/2026	1216	Mid American Research Chemical Corp.	08070418-IN	100.2540.0410.110.000.000.00	Supplies – Humbolt Disinfectant wipes	\$276.49
Check Total:							\$276.49
51278	02/26/2026	1216	Mills Building Supply	275675	100.2540.0533.701.000.000.00	Sakrete	\$333.90
51278	02/26/2026	1216	Mills Building Supply	275675	100.2540.0533.701.000.000.00	Pallet Charge	\$30.00
51278	02/26/2026	1216	Mills Building Supply	275675	100.2540.0533.701.000.000.00	Torx Screw per pound	\$7.95
51278	02/26/2026	1216	Mills Building Supply	275675	100.2540.0533.701.000.000.00	T-20 Torx bit	\$1.50
51278	02/26/2026	1216	Mills Building Supply	275691	100.2540.0533.701.000.000.00	Pallet Charge Return	(\$30.00)
51278	02/26/2026	1216	Mills Building Supply	275691	100.2540.0533.701.000.000.00	Sakrete	\$0.00
51278	02/26/2026	1216	Mills Building Supply	275691	100.2540.0533.701.000.000.00	Returned Unused matrial	(\$103.35)
51278	02/26/2026	1216	Mills Building Supply	275691	100.2540.0533.701.000.000.00	Pallet Charge	\$0.00
51278	02/26/2026	1216	Mills Building Supply	275691	100.2540.0533.701.000.000.00	Torx Screw per pound	\$0.00
51278	02/26/2026	1216	Mills Building Supply	275691	100.2540.0533.701.000.000.00	T-20 Torx bit	\$0.00
Check Total:							\$240.00
51279	02/26/2026	1216	Mobile Glass	14194	100.2550.0413.995.000.000.00	Vehicle Parts Window for bus #2	\$220.00
Check Total:							\$220.00
51280	02/26/2026	1216	Nicholas and Company	9504885	253.3100.0450.608.000.000.00	Cafe Food 2.12	\$370.10
Check Total:							\$370.10
51281	02/26/2026	1216	Nydams Ace Hardware	1685998	100.2540.0410.110.000.000.98	Clips and bulb	\$30.97
Check Total:							\$30.97
51282	02/26/2026	1216	ODP Business Solutions, LLC	45075990001	100.2310.0350.995.000.000.00	April- Prospector Pride	\$32.85

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
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
51282	02/26/2026	1216	ODP Business Solutions, LLC	45075990001	100.2320.0410.995.000.000.00	Copy Paper & Poster tack	\$132.33
Check Total:							\$165.18
51283	02/26/2026	1216	Perto Card	C967413	100.2550.0411.995.000.000.00	Gas & Fuel Home to school	\$2,435.84
51283	02/26/2026	1216	Perto Card	C967413	100.2558.0411.995.320.000.00	Gas & Fuel SPED	\$443.78
Check Total:							\$2,879.62
51284	02/26/2026	1216	Raney Anderson	GCU- HIS 144	100.2210.0249.995.000.000.00	GCU- HIS-144	\$1,840.00
Check Total:							\$1,840.00
51285	02/26/2026	1216	School Fix Catalog	639701A	100.2540.0410.110.000.000.98	Replacement Rubber Shoes	\$59.95
Check Total:							\$59.95
51286	02/26/2026	1216	School Outlet	S511119	100.2540.0460.608.000.000.00	Nonconsumable - GUHS	\$11,024.50
51286	02/26/2026	1216	School Outlet	S511119	100.2540.0460.608.000.000.00	Nonconsumable - GUHS	\$2,932.00
Check Total:							\$13,956.50
51287	02/26/2026	1216	Shamrock Foods	35858723	253.3100.0450.110.000.000.00	Cafe Food 2.2	\$878.33
51287	02/26/2026	1216	Shamrock Foods	35858723	253.3100.0460.110.000.000.00	Cafe Non-Food	\$140.90
51287	02/26/2026	1216	Shamrock Foods	35858723	253.3100.0460.110.000.000.00	Fuel	\$9.25
51287	02/26/2026	1216	Shamrock Foods	35869872	253.3100.0450.608.000.000.00	Cafe Food 2.5	\$222.30
51287	02/26/2026	1216	Shamrock Foods	35869872	253.3100.0460.608.000.000.00	fuel	\$9.25
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0450.608.000.000.00	Cafe Food 2.9	\$0.00
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0450.608.000.000.00	Cafe Food 2.12	\$0.00
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0450.608.000.000.00	Cafe Food 2.5	\$0.00
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0450.608.000.000.00	Cafe Food	\$247.98
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0460.608.000.000.00	fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0460.608.000.000.00	Cafe Non-Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0460.608.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	358698973	253.3100.0460.608.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35882694	253.3100.0450.608.000.000.00	Cafe Food 2.9	\$1,110.58
51287	02/26/2026	1216	Shamrock Foods	35882694	253.3100.0450.608.000.000.00	Cafe Food 2.5	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35882694	253.3100.0460.608.000.000.00	fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35882694	253.3100.0460.608.000.000.00	Fuel	\$10.00
51287	02/26/2026	1216	Shamrock Foods	35893914	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: 02/14/2026 - 03/09/2026  
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
51287	02/26/2026	1216	Shamrock Foods	35893914	253.3100.0450.608.000.000.00	Cafe Food 2.5	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35893914	253.3100.0450.608.000.000.00	Cafe Food 2.9	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35893914	253.3100.0450.608.000.000.00	Cafe Food 2.12	\$327.22
51287	02/26/2026	1216	Shamrock Foods	35893914	253.3100.0460.608.000.000.00	Fuel	\$10.00
51287	02/26/2026	1216	Shamrock Foods	35893914	253.3100.0460.608.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35893914	253.3100.0460.608.000.000.00	fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35893914	253.3100.0460.608.000.000.00	Cafe Non-Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35893915	253.3100.0450.608.000.000.00	Cafe Food 2.9	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35893915	253.3100.0450.608.000.000.00	Cafe Food	\$325.94
51287	02/26/2026	1216	Shamrock Foods	35893915	253.3100.0450.608.000.000.00	Cafe Food 2.5	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35893915	253.3100.0460.608.000.000.00	fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35893915	253.3100.0460.608.000.000.00	Cafe Non-Food	\$73.91
51287	02/26/2026	1216	Shamrock Foods	35893915	253.3100.0460.608.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905686	100.2520.0410.995.000.000.99	School Store	\$342.77
51287	02/26/2026	1216	Shamrock Foods	35905686	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905686	253.3100.0450.608.000.000.00	Cafe Food 2.19	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905686	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905686	253.3100.0460.608.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0450.110.000.000.00	Cafe Food 2.23	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0450.110.000.000.00	Cafe Food 2.16	\$134.40
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0460.110.000.000.00	Fuel	\$10.00
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0460.110.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905863	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905864	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905864	253.3100.0450.110.000.000.00	Cafe Food	\$1,277.99
51287	02/26/2026	1216	Shamrock Foods	35905864	253.3100.0450.110.000.000.00	Cafe Food 2.23	\$0.00

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
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
51287	02/26/2026	1216	Shamrock Foods	35905864	253.3100.0460.110.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905864	253.3100.0460.110.000.000.00	Cafe Non-Food	\$320.67
51287	02/26/2026	1216	Shamrock Foods	35905864	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905865	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905865	253.3100.0450.110.000.000.00	Cafe Food 2.23	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905865	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905865	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905865	253.3100.0460.110.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905865	253.3100.0460.110.000.000.00	Cafe Non-Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905865	253.3100.0460.110.000.000.00	Cafe Non-Food	\$144.82
51287	02/26/2026	1216	Shamrock Foods	35905866	100.2520.0410.995.000.000.99	School Store	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905866	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905866	253.3100.0450.608.000.000.00	Cafe Food 2.19	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905866	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905866	253.3100.0450.608.000.000.00	Cafe Food 2.16	\$51.29
51287	02/26/2026	1216	Shamrock Foods	35905866	253.3100.0460.608.000.000.00	Fuel	\$10.00
51287	02/26/2026	1216	Shamrock Foods	35905866	253.3100.0460.608.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905867	253.3100.0450.608.000.000.00	Cafe Food	\$914.66
51287	02/26/2026	1216	Shamrock Foods	35905867	253.3100.0450.608.000.000.00	Cafe Food 2.19	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905867	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35905867	253.3100.0460.608.000.000.00	Fuel	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35917159	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35917159	253.3100.0450.608.000.000.00	Cafe Food 2.19	\$279.69
51287	02/26/2026	1216	Shamrock Foods	35917159	253.3100.0460.608.000.000.00	Fuel	\$10.00
51287	02/26/2026	1216	Shamrock Foods	35917160	253.3100.0450.608.000.000.00	Cafe Food	\$209.42
51287	02/26/2026	1216	Shamrock Foods	35929731	253.3100.0450.110.000.000.00	Cafe Food 2.23	\$230.65
51287	02/26/2026	1216	Shamrock Foods	35929731	253.3100.0460.110.000.000.00	Fuel	\$10.00
51287	02/26/2026	1216	Shamrock Foods	35929732	253.3100.0450.110.000.000.00	Cafe Food 2.23	\$0.00
51287	02/26/2026	1216	Shamrock Foods	35929732	253.3100.0450.110.000.000.00	Cafe Food	\$1,498.00
51287	02/26/2026	1216	Shamrock Foods	35929732	253.3100.0460.110.000.000.00	Cafe Non-Food	\$129.78

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
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
51287	02/26/2026	1216	Shamrock Foods	35929732	253.3100.0460.110.000.000.00	Fuel	\$0.00
Check Total:							\$8,939.80
51288	02/26/2026	1216	TEC Copier Systems LLC	221918,19	100.2410.0324.110.000.000.00	Office Maintenance Agreement 10,000 B/W, 6000 Color	\$261.80
51288	02/26/2026	1216	TEC Copier Systems LLC	221918,19	100.2410.0324.110.000.000.00	Library Maint Agreement 20,000 B/W	\$160.00
51288	02/26/2026	1216	TEC Copier Systems LLC	221918,19	100.2410.0324.110.000.000.00	Office Overage	\$3,103.17
51288	02/26/2026	1216	TEC Copier Systems LLC	221918,19	100.2410.0324.110.000.000.00	Library Overage	\$83.29
51288	02/26/2026	1216	TEC Copier Systems LLC	221921,22,23	100.2410.0324.608.000.000.00	Office Maint agreement 20,000 B/W	\$160.00
51288	02/26/2026	1216	TEC Copier Systems LLC	221921,22,23	100.2410.0324.608.000.000.00	Commons Maint Agreement 7500 B/W, 5000 color	\$212.00
51288	02/26/2026	1216	TEC Copier Systems LLC	221921,22,23	100.2410.0324.608.000.000.00	Staff Maint Agreement 20,000 B/W	\$160.00
51288	02/26/2026	1216	TEC Copier Systems LLC	221921,22,23	100.2410.0324.608.000.000.00	Office Overage	\$0.00
51288	02/26/2026	1216	TEC Copier Systems LLC	221921,22,23	100.2410.0324.608.000.000.00	Library Overage	\$2,044.88
51288	02/26/2026	1216	TEC Copier Systems LLC	221921,22,23	100.2410.0324.608.000.000.00	Staff Overage	\$271.71
51288	02/26/2026	1216	TEC Copier Systems LLC	221924	100.2190.0324.995.320.000.00	Maintenance Ageement 10,000 B/W- 6000 Color	\$65.45
51288	02/26/2026	1216	TEC Copier Systems LLC	221924	100.2190.0324.995.320.000.00	Overage	\$1,462.52
51288	02/26/2026	1216	TEC Copier Systems LLC	221924	100.2320.0324.995.000.000.00	Maintenance Ageement 10,000 B/W- 6000 Color	\$65.45
51288	02/26/2026	1216	TEC Copier Systems LLC	221924	100.2320.0324.995.000.000.00	Overage	\$1,462.52
51288	02/26/2026	1216	TEC Copier Systems LLC	221924	100.2550.0323.995.000.000.00	Overage	\$2,925.04
51288	02/26/2026	1216	TEC Copier Systems LLC	221924	100.2550.0323.995.000.000.00	Maintenance Ageement 10,000 B/W- 6000 Color	\$130.90
51288	02/26/2026	1216	TEC Copier Systems LLC	221925	100.2410.0324.131.000.000.00	Maintenance Agreement 20,000 B/W	\$160.00
51288	02/26/2026	1216	TEC Copier Systems LLC	221925	100.2410.0324.131.000.000.00	Overage	\$0.00
Check Total:							\$12,728.73

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
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
51289	02/26/2026	1216	Verizon Wireless	6135646993	100.1131.0410.608.290.000.00	13-hotspots	\$270.51
Check Total:							\$270.51
51290	03/05/2026	1224	CenturyLink	300344877	100.2410.0351.608.000.000.00	Telephone - GUHS	\$58.99
Check Total:							\$58.99
51291	03/05/2026	1224	City of John Day	February 2026	100.2540.0327.608.000.000.00	Water & Sewer - GUHS 96%	\$3,022.59
51291	03/05/2026	1224	City of John Day	February 2026	253.3100.0327.608.000.000.00	Water & Sewer - GU Cafetreaia 4%	\$125.94
Check Total:							\$3,148.53
51292	03/05/2026	1224	City of Seneca	February 2026	100.2540.0327.131.000.000.00	Water & Sewer - Seneca 93%	\$108.72
51292	03/05/2026	1224	City of Seneca	February 2026	100.2540.0328.131.000.000.00	Garbage - Seneca 93%	\$27.46
51292	03/05/2026	1224	City of Seneca	February 2026	253.3100.0327.131.000.000.00	Water & Sewer- 7%	\$8.18
51292	03/05/2026	1224	City of Seneca	February 2026	253.3100.0328.131.000.000.00	Garbage- Cafe 7%	\$2.07
Check Total:							\$146.43
51293	03/05/2026	1224	Clarks Disposal, Inc.	February 2026	100.2540.0328.003.000.000.00	Garbage - Bus Barn	\$113.20
51293	03/05/2026	1224	Clarks Disposal, Inc.	February 2026	100.2540.0328.110.000.000.00	Garbage - Humbolt 94%	\$682.06
51293	03/05/2026	1224	Clarks Disposal, Inc.	February 2026	100.2540.0328.608.000.000.00	Garbage - GU 96%	\$1,132.95
51293	03/05/2026	1224	Clarks Disposal, Inc.	February 2026	253.3100.0328.110.000.000.00	Garbage - Humbolt 6%	\$43.54
51293	03/05/2026	1224	Clarks Disposal, Inc.	February 2026	253.3100.0328.608.000.000.00	Garbage - GU Cafe 4%	\$72.32
Check Total:							\$2,044.07
51294	03/05/2026	1224	Eberhards Dairy Products	702236	250.1140.0450.000.000.000.00	Delivery 2.24	\$19.44
51294	03/05/2026	1224	Eberhards Dairy Products	702238	253.3100.0450.608.000.000.00	Cafe Food 2.24	\$149.89
51294	03/05/2026	1224	Eberhards Dairy Products	702622	253.3100.0450.110.000.000.00	Cafe Food 2.27	\$139.92
51294	03/05/2026	1224	Eberhards Dairy Products	702989	253.3100.0450.110.000.000.00	Cafe Food 3.3	\$283.78
51294	03/05/2026	1224	Eberhards Dairy Products	703002	253.3100.0450.608.000.000.00	Cafe Food 3.3	\$183.92
Check Total:							\$776.95
51295	03/05/2026	1224	Ed Staub & Sons Propane	13778097	100.2540.0326.608.000.000.00	Heating Fuel - GUHS Fill 2/23/26 invoice 13778097	\$1,532.96
51295	03/05/2026	1224	Ed Staub & Sons Propane	13778097	100.2540.0326.608.000.000.00	Heating Fuel - GUHS fill on 2/23/26 invoice 13778098	\$0.00

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
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
51295	03/05/2026	1224	Ed Staub & Sons Propane	13778098	100.2540.0326.608.000.000.00	Heating Fuel – GUHS fill on 2/23/26 invoice 13778098	\$171.16
Check Total:							\$1,704.12
51296	03/05/2026	1224	Edupoint Educational Systems	INV 13681	100.2110.0470.995.000.000.00	5–21–2025	\$0.00
51296	03/05/2026	1224	Edupoint Educational Systems	INV 13681	100.2110.0470.995.000.000.00	Online Registration year 2 Inv 13681	\$502.88
51296	03/05/2026	1224	Edupoint Educational Systems	INV 13681	100.2110.0470.995.000.000.00	Online Registration Year 3	\$0.00
51296	03/05/2026	1224	Edupoint Educational Systems	INV 13681	100.2110.0470.995.000.000.00	Online Registration Year 4	\$0.00
51296	03/05/2026	1224	Edupoint Educational Systems	INV 13681	100.2110.0470.995.000.000.00	Online Registration Year 5	\$0.00
Check Total:							\$502.88
51297	03/05/2026	1224	Evers Accounting	0371	100.2520.0310.995.000.000.00	Financial Services July 24 to June 2025	\$11,000.00
51297	03/05/2026	1224	Evers Accounting	0371	100.2520.0310.995.000.000.00	Payroll Services– July 2024 to June 2025	\$2,750.00
51297	03/05/2026	1224	Evers Accounting	0371	100.2520.0353.995.000.000.00	2025 1099's Postage	\$0.00
Check Total:							\$13,750.00
51298	03/05/2026	1224	Frontier Equipment	Bus 1 Tow	100.2550.0310.995.000.000.00	Bus #1 2/18/26 395 MP 13 Professional & Technical	\$1,250.00
51298	03/05/2026	1224	Frontier Equipment	Bus 14 Tow	100.2550.0310.995.000.000.00	Bus #14 Patterson bridge and 26 2/18/26 Professional	\$350.00
51298	03/05/2026	1224	Frontier Equipment	Bus 14 Tow	100.2550.0310.995.000.000.00	Bus #1 2/18/26 395 MP 13 Professional & Technical	\$0.00
Check Total:							\$1,600.00
51299	03/05/2026	1224	Gary Vanderstelt	Ski Trip	100.2555.0340.995.000.000.00	Travel – District Gary Ski trip meal 2/21/26	\$10.98
Check Total:							\$10.98
51300	03/05/2026	1224	Grant County ESD-1	2526162	100.2190.0351.995.320.000.00	Telephone – SPED DO 15%	\$16.88

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
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
51300	03/05/2026	1224	Grant County ESD-1	2526162	100.2320.0351.995.000.000.00	Telephone – Dist Office 85%	\$95.67
51300	03/05/2026	1224	Grant County ESD-1	2526162	100.2410.0351.110.000.000.00	Telephone – Humbolt 94%	\$548.88
51300	03/05/2026	1224	Grant County ESD-1	2526162	100.2410.0351.131.000.000.00	Teleohone – Seneca 93%	\$149.66
51300	03/05/2026	1224	Grant County ESD-1	2526162	100.2410.0351.608.000.000.00	Telephone – GUHS 96%	\$595.82
51300	03/05/2026	1224	Grant County ESD-1	2526162	100.2550.0351.995.000.000.00	Telephone – Main/Transp	\$42.69
51300	03/05/2026	1224	Grant County ESD-1	2526162	253.3100.0351.110.000.000.00	Telephone – Humbolt Cafe 6%	\$35.04
51300	03/05/2026	1224	Grant County ESD-1	2526162	253.3100.0351.131.000.000.00	Telephone – Seneca Cafe 7%	\$11.27
51300	03/05/2026	1224	Grant County ESD-1	2526162	253.3100.0351.608.000.000.00	Telephone – GUHS Cafe 4%	\$24.83
51300	03/05/2026	1224	Grant County ESD-1	2526169	100.1250.0310.995.320.000.00	GU OT Services	\$1,025.30
51300	03/05/2026	1224	Grant County ESD-1	2526169	100.2660.0480.608.000.000.00	Computer Hardware Kalli and Sonna New Laptops	\$2,310.60
51300	03/05/2026	1224	Grant County ESD-1	2526170	100.1250.0310.995.320.000.00	Humbolt OT Services	\$1,747.21
51300	03/05/2026	1224	Grant County ESD-1	2526170	100.2660.0480.110.000.000.00	Computer Hardware	\$0.00
51300	03/05/2026	1224	Grant County ESD-1	2526175	240.2120.0310.995.000.000.00	3rd Qtr counseling Service	\$12,375.00
51300	03/05/2026	1224	Grant County ESD-1	2526175	240.2120.0310.995.000.000.00	4th Qtr counseling Service	\$0.00
Check Total:							\$18,978.85
51301	03/05/2026	1224	Hungerford Law Firm	13954	100.2310.0382.995.000.000.00	February Legal	\$1,162.00
Check Total:							\$1,162.00
51302	03/05/2026	1224	Jennifer Reyes	January 2026	100.2410.0340.131.000.000.00	1.14 Travel – Seneca	\$35.00
51302	03/05/2026	1224	Jennifer Reyes	January 2026	100.2410.0340.131.000.000.00	1.28 Travel to Seneca	\$35.00
Check Total:							\$70.00
51303	03/05/2026	1224	John Day Auto Parts	283864	100.2550.0413.995.000.000.00	Vehicle Parts Napa Gold	\$127.14
51303	03/05/2026	1224	John Day Auto Parts	283864	100.2550.0413.995.000.000.00	Vehicle Parts Napa Gold air filter	\$0.00
51303	03/05/2026	1224	John Day Auto Parts	283892	100.2550.0413.995.000.000.00	Vehicle Parts Radiato cap bus 13	\$9.49

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
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
51303	03/05/2026	1224	John Day Auto Parts	283892	100.2550.0413.995.000.000.00	Vehicle Parts Napa Gold	\$0.00
51303	03/05/2026	1224	John Day Auto Parts	283892	100.2550.0413.995.000.000.00	Vehicle Parts Napa Gold air filter	\$0.00
51303	03/05/2026	1224	John Day Auto Parts	283950	100.2550.0413.995.000.000.00	Vehicle Parts Napa Gold air filter	\$394.23
51303	03/05/2026	1224	John Day Auto Parts	2839810	100.2550.0410.995.000.000.00	Supplies 1 4 dr univ jot	\$15.49
51303	03/05/2026	1224	John Day Auto Parts	2839810	100.2550.0410.995.000.000.00	Supplies 20P12PTCOMBRAWENCH	\$118.99
51303	03/05/2026	1224	John Day Auto Parts	2839810	100.2550.0410.995.000.000.00	Supplies PEAK -25 DE-ICER	\$4.49
51303	03/05/2026	1224	John Day Auto Parts	2839810	100.2550.0413.995.000.000.00	Vehicle Parts Radiato cap bus 13	\$0.00
51303	03/05/2026	1224	John Day Auto Parts	2839810	100.2550.0413.995.000.000.00	Vehicle Parts Napa Gold	\$0.00
51303	03/05/2026	1224	John Day Auto Parts	2839810	100.2550.0413.995.000.000.00	Vehicle Parts Napa Gold air filter	\$0.00
51303	03/05/2026	1224	John Day Auto Parts	284282	100.2540.0322.608.000.000.00	AGC-30 Fuse 5-pack	\$3.51
Check Total:							\$673.34
51304	03/05/2026	1224	John Day Hardware	638043	100.2540.0410.110.000.000.98	40 W tubular Bulbs	\$11.98
51304	03/05/2026	1224	John Day Hardware	638050	100.2540.0410.110.000.000.98	Blinds for the music room	\$49.98
51304	03/05/2026	1224	John Day Hardware	638676	216.1131.0410.608.000.000.00	CTE Supplies	\$29.97
51304	03/05/2026	1224	John Day Hardware	638744	100.2550.0322.002.000.000.00	Breckett Burnner Motor Repair & Maint - Bus Barn	\$150.00
51304	03/05/2026	1224	John Day Hardware	638907	100.2540.0322.608.000.000.00	Hillman Anchor	\$1.70
51304	03/05/2026	1224	John Day Hardware	638907	100.2540.0322.608.000.000.00	Hillman Washer	\$0.46
Check Total:							\$244.09
51305	03/05/2026	1224	KJDY	IN-1260218127	100.2310.0350.995.000.000.00	Announcements	\$69.00
51305	03/05/2026	1224	KJDY	IN-1260218127	222.2630.0310.995.000.012.00	5-25 to 4-26 Radio Spots	\$0.00
51305	03/05/2026	1224	KJDY	MCC-1260218117	100.2310.0350.995.000.000.00	Announcements	\$0.00
51305	03/05/2026	1224	KJDY	MCC-1260218117	222.2630.0310.995.000.012.00	5-25 to 4-26 Radio Spots	\$350.00
Check Total:							\$419.00

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 02/14/2026 - 03/09/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

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
51306	03/05/2026	1224	Les Schwab Tires	1400478513	100.2540.0322.608.000.000.00	Tire for the lawnmowerRepair & Maint -	\$63.89
Check Total:							\$63.89
51307	03/05/2026	1224	Nicholas and Company	9517829	253.3100.0450.110.000.000.00	Cafe Food 2.23	\$652.56
51307	03/05/2026	1224	Nicholas and Company	9522903	253.3100.0450.110.000.000.00	Cafe Food 2.23	\$0.00
51307	03/05/2026	1224	Nicholas and Company	9522903	253.3100.0450.110.000.000.00	Cafe Food 2.26	\$372.76
Check Total:							\$1,025.32
51308	03/05/2026	1224	ODP Business Solutions, LLC	459713026001	100.1111.0410.110.050.000.00	Copy paper and other office supplies	\$311.02
51308	03/05/2026	1224	ODP Business Solutions, LLC	459713029001	100.1111.0410.110.050.000.00	Copy paper and other office supplies	\$206.78
51308	03/05/2026	1224	ODP Business Solutions, LLC	459713038001	100.1111.0410.110.050.000.00	Copy paper and other office supplies	\$30.38
Check Total:							\$548.18
51309	03/05/2026	1224	OMEA District 6	Honors Band & Choir	100.1121.0640.608.131.000.00	Dues & Fees - Music	\$300.00
51309	03/05/2026	1224	OMEA District 6	Honors Band & Choir	100.1121.0640.608.131.000.00	Dues & Fees - Music	\$300.00
51309	03/05/2026	1224	OMEA District 6	Honors Band & Choir	100.1121.0640.608.131.000.00	Dues & Fees - Music	\$50.00
51309	03/05/2026	1224	OMEA District 6	Honors Band & Choir	100.1121.0640.608.131.000.00	Dues & Fees - Music	\$75.00
Check Total:							\$725.00
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.003.000.000.00	Seneca Rediness Container	\$58.22
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.003.000.000.00	Electricity - DO 15%	\$103.35
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$49.35
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.110.000.000.00	Electricity - Humbolt 94%	\$4,027.96
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.131.000.000.00	Electricity - Seneca	\$65.57
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.131.000.000.00	Electricity - Seneca 93%	\$239.22
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.608.000.000.00	Electricity - GUHS Class Rm	\$210.51
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.608.000.000.00	Electricity - GUHS 96%	\$4,693.15
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.608.000.000.00	Electricity - HS Footbal Field	\$204.75
51310	03/05/2026	1224	OR Trail Electric	Februry 2026	100.2540.0325.608.000.000.00	Electricity - GUHS Sign	\$60.32

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO  
 Bank Account: 0946

Date Range: 02/14/2026 - 03/09/2026  
 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
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2540.0325.608.000.000.00	Electracity – GUHS Modular	\$788.26
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2540.0325.608.000.000.00	Electricity – S HS Prkg Lot Track Shed	\$47.38
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2540.0325.608.000.000.00	Electricity – Announcer Stand – GUHS	\$59.42
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2540.0325.701.000.000.00	Electricity – Scoreboard/Cages 7th St	\$255.54
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2540.0325.701.000.000.00	Electricity – NE 7th St	\$54.04
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2540.0325.701.000.000.00	Electricity – 7th St Pump	\$54.69
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2540.0325.701.000.000.00	Electricity 7th St Light	\$14.22
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2550.0325.002.000.000.00	Electricity – Bus Barn	\$63.66
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2550.0325.002.000.000.00	Electricity – DO 85%	\$585.62
51310	03/05/2026	1224	OR Trail Electric	February 2026	100.2550.0325.002.000.000.00	Electricity – Bus Shop	\$163.40
51310	03/05/2026	1224	OR Trail Electric	February 2026	253.3100.0325.110.000.000.00	Electracity – Humbolt Cafe 6%	\$257.10
51310	03/05/2026	1224	OR Trail Electric	February 2026	253.3100.0325.131.000.000.00	Electricity – Seneca Cafe 7%	\$18.01
51310	03/05/2026	1224	OR Trail Electric	February 2026	253.3100.0325.608.000.000.00	Electricity – GUHS Cafe 4%	\$195.55
Check Total:							\$12,269.29
51311	03/05/2026	1224	Sara Wilson	December 2026	100.2410.0340.608.000.000.00	December Mileage	\$10.36
51311	03/05/2026	1224	Sara Wilson	December 2026	100.2410.0340.608.000.000.00	February Mileage	\$0.00
51311	03/05/2026	1224	Sara Wilson	February 2026	100.2410.0340.608.000.000.00	February Mileage	\$13.02
Check Total:							\$23.38
51312	03/05/2026	1224	Shamrock Foods	3610961	100.2520.0410.995.000.000.99	School Store	\$0.00
51312	03/05/2026	1224	Shamrock Foods	3610961	253.3100.0450.608.000.000.00	Cafe Food 2.26	\$244.98
51312	03/05/2026	1224	Shamrock Foods	3610961	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51312	03/05/2026	1224	Shamrock Foods	3610961	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51312	03/05/2026	1224	Shamrock Foods	3610961	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: 02/14/2026 - 03/09/2026  
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
51312	03/05/2026	1224	Shamrock Foods	36140962	100.2520.0410.995.000.000.99	School Store	\$0.00
51312	03/05/2026	1224	Shamrock Foods	36140962	253.3100.0450.608.000.000.00	Cafe Food	\$437.48
51312	03/05/2026	1224	Shamrock Foods	36140963	100.2520.0410.995.000.000.99	School Store	\$0.00
51312	03/05/2026	1224	Shamrock Foods	36140963	253.3100.0450.608.000.000.00	Cafe Food	\$917.48
51312	03/05/2026	1224	Shamrock Foods	36140963	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51312	03/05/2026	1224	Shamrock Foods	36140964	100.2520.0410.995.000.000.99	School Store	\$107.15
51312	03/05/2026	1224	Shamrock Foods	36153332	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51312	03/05/2026	1224	Shamrock Foods	36153332	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51312	03/05/2026	1224	Shamrock Foods	36153332	253.3100.0450.110.000.000.00	Cafe Food 3.2	\$69.01
51312	03/05/2026	1224	Shamrock Foods	36153332	253.3100.0460.110.000.000.00	Fuel	\$10.00
51312	03/05/2026	1224	Shamrock Foods	36153333	253.3100.0450.110.000.000.00	Cafe Food	\$864.04
51312	03/05/2026	1224	Shamrock Foods	36153333	253.3100.0450.110.000.000.00	Cafe Food	\$0.00
51312	03/05/2026	1224	Shamrock Foods	36153335	253.3100.0450.110.000.000.00	Cafe Food	\$401.29
51312	03/05/2026	1224	Shamrock Foods	36153336	253.3100.0450.608.000.000.00	Cafe Food	\$0.00
51312	03/05/2026	1224	Shamrock Foods	36153336	253.3100.0450.608.000.000.00	Cafe Food	\$673.04
51312	03/05/2026	1224	Shamrock Foods	36153336	253.3100.0460.608.000.000.00	Fuel	\$10.00
51312	03/05/2026	1224	Shamrock Foods	36153337	253.3100.0450.608.000.000.00	Cafe Food	\$78.13
Check Total:							\$3,822.60
51313	03/05/2026	1224	Town of Canyon City	February 2026	100.2540.0327.003.000.000.00	Water & Sewer – DO	\$216.38
51313	03/05/2026	1224	Town of Canyon City	February 2026	100.2540.0327.003.000.000.00	Water & Sewer – Bus Shop	\$216.38
51313	03/05/2026	1224	Town of Canyon City	February 2026	100.2540.0327.110.000.000.00	Water & Sewer – Humbolt 94%	\$3,050.96
51313	03/05/2026	1224	Town of Canyon City	February 2026	100.2540.0327.608.000.000.00	Water & Sewer – GU Football Field	\$75.38
51313	03/05/2026	1224	Town of Canyon City	February 2026	253.3100.0327.110.000.000.00	Water & Sewer – Humb Cafe 6%	\$194.74
Check Total:							\$3,753.84
51314	03/05/2026	1224	Wells Fargo Financial Leasing	5037443906	100.2320.0324.995.000.000.00	Copy Machine Front Office 50%	\$45.10

### Grant School District #3

**Disbursement Detail Listing**
**Bank Name:** CHECKING - BEO

**Date Range:** 02/14/2026 - 03/09/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**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
51314	03/05/2026	1224	Wells Fargo Financial Leasing	5037443906	100.2550.0323.995.000.000.00	Copy Machine Front Office 50%	\$45.10
51314	03/05/2026	1224	Wells Fargo Financial Leasing	5037805169	100.2320.0324.995.000.000.00	Copy Machine Front Office 50%	\$45.10
51314	03/05/2026	1224	Wells Fargo Financial Leasing	5037805169	100.2550.0323.995.000.000.00	Copy Machine Front Office 50%	\$45.10
Check Total:							\$180.40
51315	03/05/2026	1224	ZCS Engineering	41704	100.2520.0310.995.000.000.00	Humbolt Admin/Office Remodel	\$0.00
51315	03/05/2026	1224	ZCS Engineering	41704	100.2520.0310.995.000.000.00	Invoice 41704	\$5,950.00
Check Total:							\$5,950.00
Bank Total:							\$120,865.99

<u>Fund</u>	<u>Amount</u>
100	\$91,827.26
216	\$29.97
222	\$350.00
240	\$12,375.00
250	\$34.01
253	\$16,249.75
<b>Fund Totals:</b>	<b>\$120,865.99</b>

**End of Report**

Disbursements Grand Total: \$120,865.99



## March Board Meeting

### New Hires

2/23/2026	Thomas Nordtvedt	Social Studies/Elective 26.27 SY
3/10/2026	Rhonda McCumber	Humbolt Principal

### Resignations/Quits

1/28/2026	Fred Fell	Varsity Baseball Assistant Coach
3/6/2026	Elijah Humbird	Head Girls Basketball Coach

### Misc Changes

3/3/2026	Ashleigh Romero	Transfer to Preschool promise Teacher 26.27 SY
3/3/2026	Brooklynne Rhinehart	Transfer to Preschool promise Teacher 26.27 SY
3/3/2026	Olivia Hanson	Transfer to Preschool promise aide 26.27 SY
3/3/2026	Ahsley Hall	Transfer to Preschool promise aide 26.27 SY

	Building Count
DO/Transportation	8
Humbolt	41
Humbolt Child Care	8
GU	38
Seneca	4
<b>Total District Employees</b>	<b>99</b>

**March 2026**



### **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**

#### **New Staff Hiring**

Grant Union recently completed a round of interviews for a part-time Social Science/Elective teaching position. We are excited to welcome Tom Nordtvedt to our team for the 2026–27 school year. Tom brings over 20 years of classroom experience and received some of the strongest professional references we have heard. We are thrilled to have him joining the Grant Union staff and look forward to the expertise he will bring to our students and programs.

#### **Humbolt Partnership and FLEX Alignment**

Grant Union staff have been partnering closely with Humbolt to align our FLEX program and better support students transitioning from 6th grade to 7th grade. This collaboration has provided an excellent opportunity for both schools to connect and ensure students experience a smoother academic and social transition between buildings. Thank you to Jay for his leadership in supporting this important work.

#### **Technology Collaboration**

I have begun meeting with our IT department every other week to ensure our building needs and technology services remain aligned. Michel has been instrumental in providing additional information and data to support informed decision making and has been a tremendous partner in helping problem solve technology issues as they arise.

## March 2026

### **ClassWize Classroom Technology Training**

All Grant Union staff have received training on implementing ClassWize in their classrooms. This program allows teachers to monitor student device activity and control access to websites, apps, and digital tools based on the instructional needs of each lesson. This tool supports improved classroom management and ensures technology is being used appropriately to support learning.

### **Synergy Professional Development**

Tonia Seebart attended the Synergy Conference training from March 10–12, 2026 as she works toward becoming the Grant School District #3 Synergy Poweruser. These trainings are important in building the knowledge and skills necessary to quickly provide accurate and reliable support to staff and students through our student information system. Having a trained Synergy Poweruser within the district will help ensure staff receive timely assistance with scheduling, grading, reporting, and other essential functions connected to our student information database.

### **Professional Development – Special Education Transition Planning**

Andrea Combs attended the Statewide Transition Conference in Eugene, where she spent two days learning strategies to better support special education students as they transition from high school into post-secondary opportunities. This training will strengthen the support we provide students as they plan for life after graduation.

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

### **Special Education Audit Submission**

Grant Union has completed all document submissions for the ODE Special Education Audit. We are now waiting for our materials and processes to be reviewed by the ODE team. Once the review is complete, we will receive feedback identifying areas of strength, areas for growth, and any corrective actions needed to ensure our IEP processes remain aligned with state and IDEA guidelines.

### **Student Writing Recognition – Elks Americanism Essay**

The John Day Elks Lodge recognized two Grant Union students for excellence in the Americanism Essay Contest. Three teachers assigned the essay to their students: Shanna Northway, Mariah Moulton, and Mrs. Wilson. Certificates of Participation were provided for all students who submitted essays.

Grant Union students receiving awards included:

- Chloe Hardiman – 1st Place in her age group

## March 2026

- Teagan Gibson – 3rd Place in her age group

### **Regional High School Art Show Recognition**

Grant Union students participated in the Eastern Oregon Regional High School Art Show at EOU's Nightingale Gallery. This year's show included schools from Union, Baker, Wallowa, Grant, Harney, Umatilla, and Malheur counties. Fifteen schools were represented with more than 250 pieces on display.

Grant Union submitted 15 works from 10 student artists, and two students were recognized with awards:

- Lilly Paddock (11th grade) – EOU Honorable Mention for her drawing "*Crab Apple Shade*"
- Calia Paddock (10th grade) – *Excellence in the Arts – Grant County* presented by Art Center East for her drawing "*Pomegranate*"

### **Applied Algebra Real-World Learning**

Mr. Drew engaged his Applied Algebra students in a hands-on lesson using the game of Blackjack to explore mathematical concepts. Students practiced working with fractions while strengthening number sense and data reasoning skills while analyzing why the "house always wins."

### **College Possible Program**

Four Grant Union juniors have been accepted into the College Possible Program, a nonprofit organization that supports low-income students in preparing for and completing college. Students receive coaching and guidance in college applications, financial aid and FAFSA completion, test preparation, and long-term college success planning. Support continues from junior year of high school through college graduation.

### **Health Occupations and Career Preparation**

Our Health Occupations program continues to provide outstanding opportunities for students pursuing careers in healthcare. Two additional students are currently preparing to complete the Blue Mountain Hospital CNA program.

One student recently completed the Basic EMT course and is now enrolled in the Intermediate EMT program. This student will graduate having completed the maximum number of college courses available through GUHS while also earning both CNA certification and Intermediate EMT training.

### **Greenhouse Partnership with Humbolt**

Our greenhouse program has launched a new partnership between the Grant Union and Humbolt Special Education departments. Each Wednesday, Humbolt students

## March 2026

travel to GU to work alongside our high school students planting and maintaining the greenhouse. The first session was a tremendous success and has created a meaningful opportunity for mentorship and hands-on learning.

### **Pre-ACT and ACT Testing**

Sophomore students recently completed the Pre-ACT assessment. This assessment provides valuable early insight into student readiness for the ACT and helps students become familiar with the testing format. The results allow staff to identify areas where additional instruction or support may be needed before students take the ACT during their junior year.

Our juniors will complete the ACT assessment on March 10, an important step in preparing for college admissions and scholarship opportunities.

### **Music Program Highlights**

The music department is preparing for the District Large Group Festivals in Pendleton, with Band performing on March 17 and Choir on March 18.

Two Grant Union students will also be traveling to Europe this summer with the Oregon Ambassadors of Music. Their tour will begin with a wreath-laying ceremony at Omaha Beach in Normandy, France, before performing in Switzerland, Austria, and Germany. One student has advanced beyond the District Solo-Ensemble competition and will represent Grant Union at the State competition in Portland this May.

On April 8, the Seneca Music Club and GUHS Junior High Band will attend the Tri-County Small Schools Band Festival in Stanfield. Students will rehearse throughout the day with other regional bands before performing in a joint evening concert.

Grant Union will also host the Tri-County High School Band Festival on April 20. Our guest conductor will be Dr. Abbie Brown from Pacific University, and the evening concert will begin at 6:30 p.m. in the GUHS New Gym.

### **FBLA Community Service Project**

FBLA students recently completed their community service project. Jhett and Eliza delivered 16 go-bags and 20 hygiene kits to DHS for foster children in our community. Every FBLA member participated by creating fleece tie blankets to include in the bags. Students will present this project at the State Business Leadership Conference (SBLC) April 9–11, along with a detailed 17-page business report documenting the project.

## March 2026

### **Career Exploration and CTE Learning**

The Careers class has begun a Career Exploration Project, and 8th Grade Success students are working on their YouScience Career Passion Project, helping students connect their interests and aptitudes to future career pathways.

Yearbook students continue archiving past yearbooks, designing pages for this year's publication, and updating weekly posts for The Mining Report.

Students in CTE Explorations are learning about computer hardware, computer applications, and digital literacy, while Sports Marketing students continue their work on the Grant Union Hall of Fame project.

### **Junior High Math Achievement**

Our junior high Mathletes recently took 1st place in their regional competition in Pendleton. The team advanced to the state competition where they faced strong competition from across Oregon. It was an outstanding experience for our young mathematicians.

### **Spanish Language Immersion Assessment**

Spanish students recently participated in a language immersion assessment in the commons. Students demonstrated their understanding and fluency by speaking and writing in Spanish while explaining and playing various games such as foosball, air hockey, and board games.

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## **Strategic Goal #3: Positive Perceptions, Community Ownership, and Engagement**

### **District Basketball Tournament Hosting**

Grant Union recently hosted the 1A District Basketball Tournament. The event was well organized and brought hundreds of visitors to campus while school remained in session. Our staff and students did an excellent job remaining flexible and welcoming throughout the event. Special thanks to our cafeteria staff for helping ensure lunch service remained efficient during the tournament.

### **Oregon Public University Tour**

Grant Union hosted the Oregon Public University Tour on March 9, welcoming representatives from all eight public universities in Oregon. Juniors and seniors had the opportunity to attend presentations and meet directly with admissions representatives from Eastern Oregon University, Oregon Tech, Oregon State University, Portland State University, Southern Oregon University, Western Oregon University, and the University of Oregon. Students from across the county also attended this event.

## March 2026

### **Community Partnerships and Service Learning**

Our committees continue strengthening partnerships with several community organizations including the Elks Club, the Senior Center, and Chester's Market. Recently, students Jordyn Schlarbaum, Isaiah Smith, Levi Law, Greg Bernstein, and Lily Titus volunteered at the Senior Center assisting with lunch service. Isaiah Smith also presented information about the VR Trade Prep class he is currently enrolled in, sharing his experience and career pathway opportunities with community members.

### **Winter Sports Review**

Winter athletics wrapped up a successful and competitive season for Grant Union. Girls Basketball finished the season with an 8–15 record and qualified for the District Tournament in Pendleton. The team won their first game before falling in the second round.

Boys Basketball finished the season 15–9 and ranked #12 in the state. Despite two hard-fought losses at the District Tournament, their state ranking qualified them for the State Playoffs. The team traveled to Oakland for the playoff game and battled hard in a competitive matchup.

Girls Wrestling competed at the District Tournament in La Grande, finishing with three placers and two state qualifiers. The team placed 12th out of 29 teams in the combined 1A–4A competition. Timber and Aaliyah represented Grant Union at the State Wrestling Tournament and competed with determination.

Boys Wrestling had an outstanding postseason performance with seven placers at the District Tournament, finishing 4th as a team and qualifying four wrestlers for the State Tournament. At the state level, Jerett Waddel placed 4th, and Owen Parsons and Taylor Parsons were both State Champions. Taylor Parsons was also recognized as the 1A/2A Wrestler of the Meet. The team finished 5th overall at the State Tournament.

Junior High Wrestling also saw strong participation numbers this year with 15 girls and 12 boys competing. The team traveled to the Regional Competition in Boardman on March 6–7. The boys had one placer, while the girls had five placers and four state qualifiers, including Ginny, Charlee, Emmy, and Kenadi.

**March 2026**



### **District Mission Statement**

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

### **District Vision Statement**

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

To: Superintendent Mark Witty and the GU Board of Directors  
From: Principal Jay Hummel, Humbolt Elementary School, Seneca School, and Humbolt Early Learning Center and Preschool

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

#### **NEW STAFF**

Mr. Hummel has returned to the Grant School District and now has just over two months of tenure at Humbolt as the principal. Mrs. Atlesperger has been invaluable during this transition, and luckily for us, she remains at Humbolt continuing to provide expert guidance in reading, mathematics and instructional practices. In addition to being the principal at Humbolt, Mr. Witty has asked Mr. Hummel to administratively support our Seneca School, and both the Early Learning Center and the Pre-school. He is in the process of meeting with staff and students in both of those important schools/programs, and learning more about how he and his staff can be supportive and helpful.

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

#### **EVERYTHING IS ABOUT LEARNING**

This month, Mr. Hummel is in the process of speaking with the parents of every 5th grade student. Together with the 6th graders, after Spring Break, we will provide additional academic support for those students struggling to complete assignments. These extra efforts at Humbolt are focused at helping every student grow and master their executive functioning skills.

Also, changes in our STAARS program have been implemented. Student need has necessitated splitting the students into two classrooms, and at least temporarily, adding additional staff to support the academic and behavioral needs of some of our most fragile children.

### **Strategic Goal #3: Positive Perceptions, Community Ownership, and Engagement**

Ninja Night was an incredible success! Our students had an amazing time challenging themselves with ninja-style obstacle courses, games, and activities that kept everyone moving and smiling all evening. We were also thrilled to have members of our community join in the fun. Events like Ninja Night remind us how special it is when families, students, and community members come together to support our school and create positive experiences for our kids.

Our school has intentionally focused on building strong communication with our families and the community in order to foster a positive perception of the school. We provide weekly reminders to keep families informed about current happenings and important updates. In addition, we send monthly newsletters highlighting upcoming events, school activities, and positive news about our students and staff. We also use social media, including Facebook, to celebrate the many positive things happening at our school. Posts highlight fun events, student accomplishments, and upcoming opportunities for families to be involved. By consistently sharing information and celebrating our school community, we aim to keep families engaged, informed, and connected to the positive experiences happening at our school.


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# Seneca Elementary School

School Board Report for March 2026

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

### **Professional Learning & Staff Development**

Ms. Anderson and I attended LETRS Training (Unit 6 of 8) held at Humbolt as part of our ongoing literacy professional development. The training continues to provide practical tools and strategies to strengthen reading instruction and support student literacy growth. On February 28, I attended a professional development training in Pendleton led by Michael Sedler titled "Hard to Handle Students."



The training focused on strategies for working with students who display challenging behaviors, including the importance of introducing new behavioral habits gradually and consistently rather than trying to implement too many strategies at once.

Staff also participated in UKERU training at Humbolt, which focuses on safely managing emergency situations without the use of restraint or seclusion. The training emphasized proactive strategies and maintaining a respectful, supportive environment for students. Mr. Huerta, Ms. Anderson, and I all participated.

### **Strategic Planning & School Improvement**

As a staff, the four members of our team recently reviewed the strategic plan developed last year and reflected on the progress made. It was encouraging to see how many of the goals have already been completed or are well underway.

From that review, we created a 90-day short-cycle plan centered around four focus areas. One piece of this work includes helping students set individual MAP growth goals for the spring assessment window. Students have identified one daily academic habit they can practice at school to help them reach their growth targets.

## ***Create a student-focused environment***

### **Where each student is known & prepared for success in life**

#### **Experiential Learning: Windy Acres Dairy Farm Field Trip**

On March 5, students traveled to Windy Acres Dairy Farm in Prineville for a hands-on learning experience connected to agriculture and food production. The trip had previously been postponed due to weather, and we were grateful for safe travel conditions and a beautiful day for the visit.



Owner Billie and her team organized a variety of stations that allowed students to experience the full process of dairy and farm-based food production. Students participated in butter making and shaping butter into traditional one-pound molds, cheese tasting and learning about the aging process, and grinding corn and wheat berries using a bicycle-powered grain grinder. Students were able to observe cows, calves, pigs, chickens, and competition rabbits, and they completed a farm observation activity while learning about the different aspects of farm life. They also tasted raw milk, ice cream made from the farm's milk, butter, and cheese produced on-site. Each student was able to take home a small sample of the grain they ground during the visit. It was a memorable experience that gave students a real look at how food moves from farm to table.

#### **Student Goal Setting & Growth Mindset**

Following winter MAP testing, students are working on identifying growth goals for the spring testing window. Each student has selected one daily academic habit they can practice consistently at school to support improving their scores and strengthening their learning habits.

## ***Positive perceptions, community ownership, & support for facility improvements***

#### **Historical Timeline Community Project**

Students are continuing work on the Seneca Historical Timeline Project, which will culminate in a public community gallery installation this spring. Throughout March, students are completing oral history interviews with community members and gathering information to support their historical research.



Students will then transition into writing informational pieces based on what they learn through the interview process.

Local artist Angel Carpenter is scheduled to serve as an Artist-in-Residence in early May, working with students for a week to transform their research into visual timeline panels.

The project will culminate with a community gallery walk-through on June 4 from 5:30–7:00 PM, where the completed timeline canvases and historical placards will be displayed. This event will

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### Community Support & Grants

Seneca School recently received a \$500 grant from Oregon State Credit Union. We are grateful for this support and always appreciate opportunities to bring additional resources into the school to support student learning and programs.

### Community Engagement & Fundraising

Preparations are underway for the Seneca PTA Bingo Night Fundraiser, which will take place on Saturday, March 14, with doors opening at 4:30 PM and games beginning at 5:30 PM.

This year, members of the Burns Paiute Tribe have volunteered to partner with the school by preparing Indian tacos for the event. We look forward to welcoming families and community members for an evening of food, fun, and support for Seneca students.

## Onward, the Seneca Way

### Upcoming Community Event

The Seneca PTA Bingo Night Fundraiser will take place on Saturday, March 14, with doors opening at 4:30 PM and games beginning at 5:30 PM. Community members are encouraged to attend and enjoy dinner and bingo while supporting Seneca students.



### Student Snapshot

During a recent math lesson, one upper-grade student shared that working through algebra problems together on the board has helped the concepts finally “click,” and it has been rewarding to see students growing more confident in asking questions and engaging in the learning process.

### Enrollment Update

Since the last board report, enrollment has shifted slightly as one family with two students relocated out of state. Those students are greatly missed, and the school community continues supporting the students currently enrolled.

### In Closing

As we move into the spring months, students and staff continue building momentum through hands-on learning, community partnerships, and thoughtful goal setting. Seneca School continues moving forward with steady progress, strong relationships, and a shared commitment to ensuring that every student is known, supported, and prepared for success.

## Seneca Elementary School

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# Humbolt Child Care Center

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

Phone: (541) 575-1280 Ext: 3155

## Monthly Report | March 2026

### Staff Report: (8)

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

### Enrollment: (38)

- Breakdown of Children Enrolled
  - School Age: 3
  - Preschool: 27
  - Toddlers: 5
  - Infants: 4

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:

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

Humbolt Child Care Center program has focused on fostering a supportive professional culture through clear communication, collaboration, and ongoing professional development. Staff continue to access coaching, training, and resources that strengthen instructional practices and classroom environments. As we prepare for the next school year, we are prioritizing transitional communication and training to support strategic planning and ensure staff feel prepared for program changes and expectations, promoting adaptability, retention, and a continued commitment to high-quality care and instruction for the children and families we serve.

### Board of Directors:



# Humbolt Child Care Center

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

Phone: (541) 575-1280 Ext: 3155

## Monthly Report | March 2026

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

Students are provided opportunities to build confidence, social skills, and early academic foundations. Recently, our Pre-K class visited Humboldt classrooms and shared several songs they have been practicing. This experience allowed students to showcase their learning, engage with older peers, and build a sense of belonging within the broader school community.

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

By maintaining transparent communication and welcoming family engagement, we work to build trust and reinforce the value of early learning programs within our district facilities. Staff collaborate with kindergarten partners to support planning and alignment for next year's incoming classes. This coordination helps ensure a smooth transition for children and families while strengthening community confidence in the district's commitment to providing high-quality learning environments.

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

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

# 02/18/2026 Board Meeting Minutes

Wednesday, February 18, 2026 | 7:00 PM

### 1. PRELIMINARY BUSINESS

- 1.1. Call to order 7:00pm
  - 1.1.1. Board Attendance all present (MT and Lucas online)
- 1.2. Pledge of Allegiance
- 1.3. Agenda Review – add 4.6.11 to Superintendent Report on Alumni and delete Student Reports – CL motion to approve as amended AC second - Unanimous

### 2. PUBLIC COMMENTS | 3-MINUTE LIMIT – None

### 3. STUDENT REPORTS

### 4. REPORTS

- 4.1. Financial/Business Manager Report - Mary Jo Evers
- 4.2. Current Enrollment | Average Daily Membership (ADM) Reporting as of last day of previous month
- 4.3. Current Staffing
- 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)

ZB – Does a policy that students cannot attend events or sports if you are absent the day before. May cause spread of illness and so I would recommend reviewing that policy when you can.

- 4.5. MAPS Update – Handout from Shanna – Focusing on Growth. Green and blue are above average. District Math shows in green or 61<sup>st</sup> percentile. Achievement is yellow or 42<sup>nd</sup> percentile. 9<sup>th</sup> grade represents test scores for class which students are attending, not class as a whole. There are several measurements by test taken for 9<sup>th</sup> graders. The overall district is doing really well in math with good growth results. Some classes have some work to do in math. Looking for a 10 point growth over the year as the expected baseline improvement. Next is reading, Achievement from 50<sup>th</sup> to 55<sup>th</sup> percentiles. Showing good growth by grade. MW – 6<sup>th</sup> grade has tremendous growth in reading this year. SN – Across the board we are growing, LM – What is the plan on those scores with lower numbers? SN – We can look into the domains to see which skill is lacking and bring the scores down. ZB – are teachers evaluated with these results? MW – this is the second year and so we are just getting used to it. Moving forward we will be able to use it to identify where goals are needed for individual teachers. Another test is scheduled for near the end of the year and then we can look at the growth over the last two years. MW – For teachers, the tools available with this to find ways to help the students is impressive. I didn't have these tools when I was

### Board of Directors:

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

teaching. The practitioner has the data right away. CL – This is the best report that I have seen on our students since I have been on the board.

#### 4.6 Superintendent's Report Superintendent Mark Witty

4.6.1 OTEC Rebate for GU HVAC – Received rebate of \$18,600 now looking at opportunities for Humbolt to qualify

4.6.2 Community Initiative Project – Funded - \$1.45million – thank Senator Wyden and Merkley – has been a two-year process and we are the only school that got it. It was mostly awarded to cities.

4.6.2.1 – OPK & Potential Preschool slots – Meeting tomorrow with Carrie Somnis from the North Central ESD. Carrie will be applying for Oregon Head Start slots. Could result in 7 or 8 slots that could bring in roughly \$15,000 for each slot. Additionally, the state may be collecting unused PS Promise slots and reassign which could mean 10 additional slots. We would prefer to get PS Promise slots due to less regulations to manage. This would bring us to 20 total PS Promise slots. Wallowa and Grant County are the only counties where there are no Head Start slots in Oregon.

4.6.3 Business Oregon Early Learning Infrastructure Grant – March 13, 2026 – Should know about \$2.0million grant for the facility. Also have OCF \$100,000 and Frontier Learning Hub \$100,000. Then will seek grants for playground and furnishings.

4.6.4 Seismic Grant – GU Classroom / Shop – Applied for \$2.5million so were not able to include the old gym as the gym addition would have pushed the price above the grant allocation.

4.6.5 Croghan Field Dedication – April 17<sup>th</sup> at noon – Please attend

4.6.6 Malone and McConnell Field Commemoration – April 24<sup>th</sup> at noon – Please attend

4.6.7 ODE Equity Committee meets February 23<sup>rd</sup> at 4:00pm – Kris Beal board rep

4.6.8 State Economic Update – revenues are coming in a little better and are working on disconnecting from federal tax cuts. Still roughly \$200million short on the state school fund budget. It is believed that the ED Stability funds will be used to stabilize state school funding so not anticipating a decrease from what was already allocated for the 2026-27 SY..

4.6.8.1 PERS Update – Side Account is expiring sooner than originally expected. We are making adjustments to next year's budget to adjust for this. Looking at bonding efforts to create a side account.

4.6.9 Medicaid Direct Billing – Wallowa ESD – Service Provider – moving forward to direct bill Medicaid for billable services. Nurse and Counselor.

4.6.10 Humbolt Principal Interviews – March 9<sup>th</sup> at 5:00pm – 2 board members – Good pool of applicants. We currently have 3 applicants. Need two board members to be on the committee. Amy Charette and Kris Beal volunteered

4.6.11 Alumni Update – April 25<sup>th</sup> at 5:00pm for retiree dinner. The first annual Distinguished Service award will be given and the selected winner has confirmed that they will be attending. KB – having Grant School District trivia and the menu is cinnamon rolls, chili, baked potatoes, and salad. CL – They are homemade cinnamon rolls.

MT – ODE Equity Committee – is that a zoom call? MW – it is a committee that ODE decided all districts need to have. All the schools in Grant ESD are doing it as a consortium. Poverty is our biggest challenge.

#### 5. CONSENT AGENDA

5.1. Recommend Approving Board Meeting Minutes

5.2. Recommend Accepting New Hires

5.2.1. Kelsi Robbins | SPED/PreK Aide

5.2.2. RC Huerta | Seneca Office Specialist / EA

5.3. Recommend Accepting Employment Role Transfer

5.4. Recommend Accepting Employment Role Addition

5.5. Recommend Accepting Employment Resignations

5.5.1. Breanna Apostol | Preschool Teacher | Humbolt Childcare Center

Motion CL Second ZB –All in favor

**6. NEW BUSINESS**

6.1. Approve the hire of Rebecca Nordtvedt as Superintendent and grant authority to Board Chair Will Blood to execute the contract

Motion ZB Seconded KB – All in favor

6.2. Approve Grant ESD Local Service Plan

Motion AC Seconded CL – All in favor

6.3. Appoint Budget Committee Members – Ethan Haney, Renee Hollowell, Gordon Larson, Maisie Taylor, and Laci Wheeler – as presented – MT and Lucas met with Mark and interviewed all of the applicants, The candidate pool was impressive and we will have a really good budget committee for the next three years. We will do training in April for them.

Motion CL Seconded AC – All in favor

**7. FUTURE CALENDAR DATES | 2026 | ALL MEETINGS ARE HELD AT DISTRICT OFFICE, UNLESS OTHERWISE SPECIFIED**

7.1. 3.11.26 - Board Meeting | 7:00pm | District Board Room

7.2. 4.15.26 - Board Meeting | 7:00pm | Seneca

7.3. 5.20.26 – Board Meeting | 7:00pm | District Board Room

**8. BOARD REPORTS**

8.1. Kris Beal – Nothing

8.2. M.T. Anderson – February 4<sup>th</sup> participated in World Wide Reading Day and went to Seneca to read Hank the Cow Dog who came with me. I also attended Valentine’s Day Tea. Jay Hummel was there and it was impressive to see him interacting with the parents and students of Seneca.

8.3. Amy Charette – Would like to thank all involved with Superintendent interviews. Excited for the next few years and appreciative of Mark.

8.4. Chris Labhart – Impressed with new budget committee members and MAPS is great.

8.5. Zac Bailey – Mark’s ability to network and find money for the district is appreciated. The Battle of Books was great. Thank you Mrs. Sullivan.

8.6. Will Blood – World Wide Reading Day in Seneca was a lot of fun. Value the bus drivers as they had a very challenging day today. Thrilled to have Beccy coming on board. No longer worried about what happens when Mark leaves.

8.7. Lucas Moore – Met with Mark Owens at ESD office. I contacted Mark because I had more questions, if you have any questions that you want me to ask him let me know.

**9. TOTAL IN ATTENDANCE**

9.1. In Person - 8

9.2. Via Zoom - 4

10. **ADJOURN MEETING ZB/KB all in favor 8:09pm**

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: Tom Nordtvedt

POSITION: Social Studies/Elective

\*FIRST DAY OF WORK: 8/11/26 WORK HOURS PER DAY: .72 FT

# APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: 27 years

EDUCATION: Master's in College

NAMES OF REFERENCES CHECKED: Sylvia Warren, Blake Carlsen, Megan Hunter

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

Cindy Doughairty-Spencer

Drew Lusco/ Shanna Northway

Will Blood

NAMES OF ALL PERSONS INTERVIEWED:

Tom Nordtvedt

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Matt Jones/JJ Collier

REASON FOR LEAVING:  RETIRED  RESIGNED  TERMINATED  NEW POSITION

DATE OF NOTICE OF POSITION: 2/05/26 DATE APPLICATIONS CLOSED: 2/12/26

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

BS/BA

LANE: +90 STEP/YEARS: 16 SALARY: 94,608 (select one)  Hourly  Annually  Season  
pro-rated

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

2/23/26  
DATE FORM COMPLETED

[Signature]  
SIGNATURE OF SUPERINTENDENT

2/26/26  
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: Ashley Hall / transfer

POSITION: Preschool Promise Aide

\*FIRST DAY OF WORK: 8/17/26 WORK HOURS PER DAY: \_\_\_\_\_

# APPLICATIONS RECEIVED: \_\_\_\_\_ # PERSONS INTERVIEWED: \_\_\_\_\_

EXPERIENCE: Oregon Registry Online (ORO) Step 10

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: \_\_\_\_\_

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: <sup>P.P.</sup> Aide STEP/YEARS: 400 SALARY: \_\_\_\_\_ (select one)  Hourly  Annually  Season

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

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

TRIP FELT  
SIGNATURE OF SUPERVISOR

3-3-26  
DATE FORM COMPLETED

mon W. [signature]  
SIGNATURE OF SUPERINTENDENT

3-5-26  
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: Ashley Hall / transfer

POSITION: Preschool Promise Aide

\*FIRST DAY OF WORK: 8/17/26 WORK HOURS PER DAY: \_\_\_\_\_

# APPLICATIONS RECEIVED: \_\_\_\_\_ # PERSONS INTERVIEWED: \_\_\_\_\_

EXPERIENCE: Oregon Registry Online (ORO) Step 10

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: \_\_\_\_\_

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: <sup>P.P.</sup> Aide STEP/YEARS: 400 SALARY: \_\_\_\_\_ (select one)  Hourly

Contract issued  Annually  Season

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: \_\_\_\_\_

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

TRIP FELT  
SIGNATURE OF SUPERVISOR

3-3-26  
DATE FORM COMPLETED

mon W. [signature]  
SIGNATURE OF SUPERINTENDENT

3-5-26  
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 / transfer

POSITION: Preschool Promise Aide

\*FIRST DAY OF WORK: 8/17/26 WORK HOURS PER DAY: \_\_\_\_\_

# APPLICATIONS RECEIVED: \_\_\_\_\_ # PERSONS INTERVIEWED: \_\_\_\_\_

EXPERIENCE: Oregon Registry Online (ORO) Step 6.5

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: \_\_\_\_\_

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: P.P. Aide STEP/YEARS: 200 SALARY: \_\_\_\_\_ (select one)  Hourly  
 Annually  
 Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: \_\_\_\_\_

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

T. Hill  
SIGNATURE OF SUPERVISOR

3-3-26  
DATE FORM COMPLETED

Mark W. Witty  
SIGNATURE OF SUPERINTENDENT

3-5-26  
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: Ashleigh Romero / transfer

POSITION: Preschool Promise Teacher

\*FIRST DAY OF WORK: 8/17/26 WORK HOURS PER DAY: \_\_\_\_\_

# APPLICATIONS RECEIVED: \_\_\_\_\_ # PERSONS INTERVIEWED: \_\_\_\_\_

EXPERIENCE: Preschool Teacher

EDUCATION: Oregon Registry Online (ORO) Step 8

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: \_\_\_\_\_

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: P.P. Teacher STEP/YEARS: 400 SALARY: \_\_\_\_\_ (select one)  Hourly  
 Annually  
 Season

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

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

Trev. Fell  
SIGNATURE OF SUPERVISOR

3-3-26  
DATE FORM COMPLETED

[Signature]  
SIGNATURE OF SUPERINTENDENT

3-6-26  
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: Brooklynn Rhinehart / transfer

POSITION: Preschool Promise Teacher

\*FIRST DAY OF WORK: 8/17/26 WORK HOURS PER DAY: \_\_\_\_\_

# APPLICATIONS RECEIVED: \_\_\_\_\_ # PERSONS INTERVIEWED: \_\_\_\_\_

EXPERIENCE: K-12 Educational Aide, Preschool Aide

EDUCATION: Oregon Registry Online (ORO) Step 9.5

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: Bra Apostol

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

P.P.

LANE: Teacher STEP/YEARS: 500 SALARY: \_\_\_\_\_ (select one)  Hourly  
 Annually  
 Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: \_\_\_\_\_

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

TRIV. Bell  
SIGNATURE OF SUPERVISOR

3-3-26  
DATE FORM COMPLETED

Mar W. Smith  
SIGNATURE OF SUPERINTENDENT

3-5-26  
DATE

Dear Mr. Hummel and Mr. Witty,

After much consideration, I feel my time at Humbolt Elementary and Grant School District #3 has come to an end. This brings me to write this letter of resignation from my current position with the district at the end of the 2025-2026 school year. This decision has not been made lightly but came with much thought, prayer, and examination of what is best for my family and for myself.

I have learned so much over the past 16 years while in the district's employ and attribute much of my skill base, my knowledge and expertise to the experiences I have had at Grant School District #3. I thank you for each of these opportunities.

--

Marci Judd  
School Counselor  
Grant School District #3

January 28, 2026

Dear Grant Union School District #3,

Please accept this letter as my formal resignation from my position as GU Varsity Baseball Assistant Coach.

I am truly grateful for the opportunity to be involved with the program and to work with the student-athletes and coaching staff. It has been an honor to support the team and contribute to the school community.

At this time, I will no longer have the time necessary to fully commit to the program, and I believe it is best to step aside.

Thank you again for the opportunity and for your support during my time in this role.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Fred Fell', is written over the word 'Sincerely,'.

Fred Fell

Dear Mr. Lusco,

Please accept this letter as my formal resignation as the basketball coach. I sincerely thank you for the opportunity to coach and be part of the program.

Coaching has been a valuable experience, and I am grateful for everything I have learned during my time in this role.

Thank you again for the opportunity to work with the team and contribute to the program.

Sincerely,  
Elijah Humbird

## 2026/27 Probationary/Contracted Staff

### Emergency License Staff

School	Teacher	Grade Level/Subject	Probationary/Contract
Humbolt	BOETHIN, Bobbee	Teacher - Grades 1	Emergency Teaching
Humbolt	Cobb, Shanley	Teacher - Special Education	Emergency Teaching
Humbolt	Gibbs, Amanda M	Teacher - Grade 6	Emergency Teaching
Humbolt	WICK, HOLLY L	Teacher - Special Education	Emergency Teaching
Seneca	Anderson, Raney L	Multi-Grade Teacher	Emergency Teaching

### Probationary Staff

Humbolt	Moulton, Charissa	Dean of Students	Probationary year 2
Grant Union	Riis, Stephanie	Behavioral Interventionist	Probationary year 3
Grant Union	Lopez, Jaclyn	Online School Coordinator	Probationary year 3
Grant Union	Lusco, Andrew Jr	Teacher- Social Studies & Math	Probationary year 3
Grant Union	Seebart, Tonia	Career Coordinator	Probationary year 3
Humbolt	Welch, Paige	Teacher- Grade 5	Probationary year 3
Seneca	Durych, Stacy	Teacher- Grade K-2	Probationary year 3

### Contracted Staff

Grant Union	Blevins, Dennise G	Teacher - Language Arts	Contract year 1
Grant Union	Oliver, Kailee D	Teacher - VoAg & Metal Fabrication	Contract year 1
Grant Union	Ross, Sylvia M	Teacher - Health Sciences/ School Nurse	Contract year 1
Grant Union	Smith, Marrissa K	Teacher - Special Education	Contract year 1
Grant Union	Combs, Andrea	Teacher - Special Education	
Grant Union	Dougharity-Spencer, Cindy	Teacher - Social Studies	
Grant Union	Field, Anna	Teacher - Math	
Grant Union	HUMBIRD, Elijah Z	Teacher - Language Arts	
Grant Union	Miller, Jason	Teacher - Weights/Automotives	
Grant Union	MOULTON, MARIAH	Teacher - PE/Weights	
Grant Union	Smith, Sonna	Teacher - Science	
Grant Union	Suchorski, Jessica M	Teacher -Health/ Science	
Grant Union	TEAGUE, MARCUS	Teacher - Spanish/Wood Shop	
Grant Union	WILSON, KALLI J	Teacher - Business/Computers	
GU/Humbolt	James, Levana	Teacher - Music District Wide	
Humbolt	Ashley, Andrea E	Teacher - Grades 6	
Humbolt	Attlesperger,Janine	Title One Coordinator	
Humbolt	HANSEN, KRISTAL	Teacher - Grades 4	
Humbolt	Houpt, Vanessa	Teacher - Grade 1	
Humbolt	McCormick, Tina	Teacher- Grade 4	
Humbolt	McLeod, Kelli	Teacher - Grade 5	
Humbolt	Miller, Mikayla E	Teacher - Grade 2	
Humbolt	Miller, Robyn	Teacher - Grade 3	
Humbolt	Raschio, Sena	Teacher - Kindergarten	
Humbolt	Sharp, Douglas	Teacher - Physical Education	
Humbolt	Sullivan, Carrie E	Teacher - Grade 3-6	

### Contracted Administration

Grant Union	Northway, Shanna	Principal/SPED Director
Grant Union	Lusco, Andy	Vice Principal/Athletics Director
Humbolt/Seneca		Principal- Humbolt/Seneca

**Grant School District #3**

**Budget Calendar**

**2026-27**

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- April 2026..... Budget request submissions received
- May 4, 2026 ..... Publish First Notice of Budget Meeting
- May 26, 2026 ..... First Budget Committee Meeting
- June 3, 2026 ..... Deadline for approval of budget by Budget Committee
- June 10, 2026 ..... Publish Notice of Budget Hearing and Financial Summary
- June 17, 2026 ..... Public Hearing and Adopt Budget, Make Appropriations, Declare Levy - Regular Meeting
- July 15, 2026 ..... Deadline to certify the tax rate to the County Assessor
- July 15, 2026 ..... Deadline to submit budget to ODE



# GRANT SCHOOL DISTRICT NO. 3

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

## RESOLUTION #26-15

### RESOLUTION REVISING AUTHORIZED SIGNERS HUMBOLT ELEMENTARY SCHOOL STUDENT BODY ACCOUNT

IT IS HEREBY RESOLVED, that the Grant School District #3 Board of Directors declares the following in relation to the account held at Bank of Eastern Oregon ending in 0991.

Authorized Signer to be added : Jay Hummel  
Authorized Signer to be removed: Janine Attlesperger

Adopted this 11<sup>th</sup> day of March, 2026.

Signed: \_\_\_\_\_ Chairman

Attest: \_\_\_\_\_ Superintendent

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Board of Directors:

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