

# 10/21/2026 Board Meeting

Wednesday, October 21, 2026 7:00 PM

Google Meet, 401 N Canyon City Blvd, Canyon City, OR 97820

## 1. PRELIMINARY BUSINESS

### 1.1. Call to order

#### 1.1.1. Board Attendance

### 1.2. Pledge of Allegiance

### 1.3. Agenda Review

## 2. PUBLIC COMMENTS | 3-MINUTE LIMIT

### 2.1. Public Forum

#### 2.1.1. 1)

#### 2.1.2. 2)

#### 2.1.3. 3)

## 3. STUDENT REPORTS

### 3.1. Grant Union ASB

## 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

### 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, Rhonda McCumber | Humbolt (HES)

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

### 4.5. Superintendent's Report

#### 4.5.1. Studer Strategic Plan Update/Committee

#### 4.5.2. ParentSquare Update

#### 4.5.3. OSBA Regional Meeting

#### 4.5.4. Humbolt Greenhouse Program

### 4.6. Construction/Capital Projects Update

#### 4.7. Division 22 Compliance Report

### 5. **CONSENT AGENDA**

#### 5.1. Recommend Approving Board Meeting Minutes

#### 5.2. Recommend Accepting New Hires

##### 5.2.1. Kaylee Redmon | Preschool Assistant

##### 5.2.2. Savanna Swanson | Preschool Assistant

##### 5.2.3. Preston Reitz | JH Girls Assistant Wrestling Coach

##### 5.2.4. Aaliyah Judd | Humbolt Assistant

#### 5.3. Recommend Accepting Employment Role Transfer

#### 5.4. Recommend Accepting Employment Role Addition

##### 5.4.1. Dennise Blevins | Athletics Media Producer

##### 5.4.2. Trey Thompson | Assistant Athletic Director

##### 5.4.3. Andrew Copenhaver | JH Assistant Girls Wrestling Coach

##### 5.4.4. Kailee Oliver | Temporary Greenhouse Junior Ag Teacher

#### 5.5. Recommend Accepting Employment Resignations

##### 5.5.1. Olivia Hanson | Preschool Aide

### 6. **NEW BUSINESS**

#### 6.1. PERS Side Account Resolution

#### 6.2. OSBA Ballet - Eastern Region Board Position 1

#### 6.3. OSBA Ballet - Resolution

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

#### 7.1. Board Meeting | 11/18/2026

### 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

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number              | Date       | Voucher | Payee                    | Invoice            | Account                      | Description                                     | Amount     |
|---------------------------|------------|---------|--------------------------|--------------------|------------------------------|-------------------------------------------------|------------|
| Bank Name: CHECKING - BEO |            |         |                          | Bank Account: 0946 |                              |                                                 |            |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 721020             | 253.3100.0450.608.000.000.00 | 9.1.26                                          | \$0.00     |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 721020             | 253.3100.0450.608.000.000.00 | 9.8.26                                          | \$0.00     |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 721020             | 253.3100.0450.608.000.000.00 | 8.21.26                                         | \$208.56   |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 722418             | 253.3100.0450.110.000.000.00 | 8.25.26                                         | \$360.80   |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 722480             | 253.3100.0450.608.000.000.00 | 9.1.26                                          | \$0.00     |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 722480             | 253.3100.0450.608.000.000.00 | 9.8.26                                          | \$0.00     |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 722480             | 253.3100.0450.608.000.000.00 | 8.25.26                                         | \$348.33   |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 722480             | 253.3100.0450.608.000.000.00 | 8.21.26                                         | \$0.00     |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 723292             | 253.3100.0450.608.000.000.00 | 9.1.26                                          | \$257.00   |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 724142             | 253.3100.0450.608.000.000.00 | 9.1.26                                          | \$0.00     |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 724142             | 253.3100.0450.608.000.000.00 | 9.8.26                                          | \$171.60   |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 724834             | 253.3100.0450.110.000.000.00 | 9.15.2026                                       | \$402.60   |
| 52069                     | 09/17/2026 | 1074    | Eberhards Dairy Products | 724834             | 253.3100.0450.110.000.000.00 | 8.25.26                                         | \$0.00     |
| Check Total:              |            |         |                          |                    |                              |                                                 | \$1,748.89 |
| 52070                     | 09/17/2026 | 1074    | Ed Staub & Sons Propane  | 14640816           | 100.2540.0326.608.000.000.00 | Heating Fuel – GUHS                             | \$0.00     |
| 52070                     | 09/17/2026 | 1074    | Ed Staub & Sons Propane  | 14640816           | 100.2550.0411.995.000.000.00 | Heating Fuel – GUHS DEF for the buses           | \$180.32   |
| 52070                     | 09/17/2026 | 1074    | Ed Staub & Sons Propane  | 14650194           | 100.2540.0326.608.000.000.00 | Heating Fuel – GUHS                             | \$17.00    |
| Check Total:              |            |         |                          |                    |                              |                                                 | \$197.32   |
| 52071                     | 09/17/2026 | 1074    | Flory, Sharon            | 2026.09.05- VB     | 100.2555.0340.995.000.000.00 | Travel – District JH VB to Baker on 9/4 meal at | \$5.00     |
| 52071                     | 09/17/2026 | 1074    | Flory, Sharon            | 2026.09.05- VB     | 100.2555.0340.995.000.000.00 | Travel – District DQ in Baker JH VB 9/4         | \$7.08     |
| 52071                     | 09/17/2026 | 1074    | Flory, Sharon            | 2026.09.05- VB     | 100.2555.0340.995.000.000.00 | Travel – District HS VB to Baker 9/5 Albertsons | \$11.00    |
| Check Total:              |            |         |                          |                    |                              |                                                 | \$23.08    |
| 52072                     | 09/17/2026 | 1074    | Garrett Hemann Robertson | 416226             | 100.2310.0382.995.000.000.00 | August Legal                                    | \$120.00   |
| Check Total:              |            |         |                          |                    |                              |                                                 | \$120.00   |

## Grant School District #3

### Disbursement Detail Listing

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**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                            | Invoice     | Account                      | Description                              | Amount      |
|--------------|------------|---------|----------------------------------|-------------|------------------------------|------------------------------------------|-------------|
| 52073        | 09/17/2026 | 1074    | Grant County Building Supply     | 36955C      | 100.1131.0410.608.551.000.00 | Supplies – Woods                         | \$263.26    |
| Check Total: |            |         |                                  |             |                              |                                          | \$263.26    |
| 52074        | 09/17/2026 | 1074    | Grant County Chamber of Commerce | 110711-2420 | 100.2520.0640.995.000.000.00 | 26.27 Charter Membership                 | \$250.00    |
| Check Total: |            |         |                                  |             |                              |                                          | \$250.00    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627002     | 240.2120.0310.995.000.000.00 | 1st Qtr counseling Service               | \$20,000.00 |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627002     | 240.2120.0310.995.000.000.00 | 2nd Qtr counseling Service               | \$0.00      |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627002     | 240.2120.0310.995.000.000.00 | 3rd Qtr counseling Service               | \$0.00      |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627002     | 240.2120.0310.995.000.000.00 | 4th Qtr counseling Service               | \$0.00      |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 100.2190.0351.995.320.000.00 | Telephone – SPED DO 15%                  | \$15.83     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 100.2320.0351.995.000.000.00 | Telephone – Dist Office 85%              | \$89.69     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 100.2410.0351.110.000.000.00 | Telephone – Humbolt 94%                  | \$507.53    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 100.2410.0351.131.000.000.00 | Teleohone – Seneca 93%                   | \$146.54    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 100.2410.0351.608.000.000.00 | Telephone – GUHS 96%                     | \$562.68    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 100.2550.0351.995.000.000.00 | Telephone – Main/Transp                  | \$43.02     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 253.3100.0351.110.000.000.00 | Telephone – Humbolt Cafe 6%              | \$32.40     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 253.3100.0351.131.000.000.00 | Telephone – Seneca Cafe 7%               | \$11.03     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627013     | 253.3100.0351.608.000.000.00 | Telephone – GUHS Cafe 4%                 | \$23.44     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627022     | 100.2320.0640.995.000.000.00 | 2026 NFCSC Dues                          | \$1,952.01  |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627022     | 100.2660.0480.995.000.000.00 | Monitor– Beccy Nordtvedt                 | \$197.97    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627023     | 100.2660.0480.608.000.000.00 | Computer Hardware– Desktop Tom Nordtvedt | \$1,275.00  |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627023     | 222.1111.0410.110.000.009.00 | Toner for Ember                          | \$209.95    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1               | 2627034     | 100.2190.0351.995.320.000.00 | Telephone – SPED DO 15%                  | \$17.64     |

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|--------------|------------|---------|--------------------|---------|------------------------------|------------------------------------------|-------------|
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627034 | 100.2320.0351.995.000.000.00 | Telephone – Dist Office 85%              | \$99.93     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627034 | 100.2410.0351.110.000.000.00 | Telephone – Humbolt 94%                  | \$546.85    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627034 | 100.2410.0351.131.000.000.00 | Teleohone – Seneca 93%                   | \$151.50    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627034 | 100.2410.0351.608.000.000.00 | Telephone – GUHS 96%                     | \$584.28    |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627034 | 100.2550.0351.995.000.000.00 | Telephone – Main/Transp                  | \$43.80     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627034 | 253.3100.0351.110.000.000.00 | Telephone – Humbolt Cafe 6%              | \$34.91     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627034 | 253.3100.0351.131.000.000.00 | Telephone – Seneca Cafe 7%               | \$11.40     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627034 | 253.3100.0351.608.000.000.00 | Telephone – GUHS Cafe 4%                 | \$24.35     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627039 | 100.2660.0480.608.000.000.00 | Computer Hardware– Desktop Tom Nordtvedt | \$0.00      |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627039 | 100.2660.0480.608.000.000.00 | 50'HDMI Cable– Anna Field                | \$23.99     |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627039 | 222.1111.0410.110.000.009.00 | Toner for Ember                          | \$0.00      |
| 52075        | 09/17/2026 | 1074    | Grant County ESD-1 | 2627040 | 100.1250.0310.995.320.000.00 | Sub Safe School Training–                | \$363.62    |
| Check Total: |            |         |                    |         |                              |                                          | \$26,969.36 |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 645054  | 100.2540.0322.608.000.000.00 | 3" WHT BRSTL SPRIG BRUSH RETURN          | (\$24.95)   |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 645054  | 100.2540.0322.608.000.000.00 | 2.5" A/S XL CUB BRUSH                    | \$22.95     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 645054  | 100.2540.0322.608.000.000.00 | 1 /4 FEMALE M STYLE PLUG                 | \$6.95      |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 646764  | 100.2540.0322.608.000.000.00 | 1.88" Blue Masking Tape                  | \$12.95     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 646764  | 100.2540.0322.608.000.000.00 | 3" WHT BRSTL SPRIG BRUSH RETURN          | \$0.00      |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 646764  | 100.2540.0322.608.000.000.00 | 2.5" A/S XL CUB BRUSH                    | \$0.00      |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 646764  | 100.2540.0322.608.000.000.00 | 1 /4 FEMALE M STYLE PLUG                 | \$0.00      |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 646764  | 100.2540.0322.608.000.000.00 | Toilet Repair Kit                        | \$0.00      |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 646764  | 100.2540.0322.608.000.000.00 | 4pk 40w A19 SW LED Bulb                  | \$0.00      |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 646764  | 100.2540.0322.608.000.000.00 | 1000'x3" Caution Tape                    | \$0.00      |
| 52076        | 09/17/2026 | 1074    | John Day Hardware  | 648296  | 100.1131.0460.608.551.000.00 | Nonconsumable – Woods                    | \$25.50     |

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| Check Number | Date       | Voucher | Payee             | Invoice        | Account                      | Description                                            | Amount     |
|--------------|------------|---------|-------------------|----------------|------------------------------|--------------------------------------------------------|------------|
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 648345         | 100.2540.0322.608.000.000.00 | 3" WHT BRSTL SPRIG BRUSH<br>RETURN                     | \$0.00     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 648345         | 100.2540.0322.608.000.000.00 | 2.5" A/S XL CUB BRUSH                                  | \$0.00     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 648345         | 100.2540.0322.608.000.000.00 | 1 / 4 FEMALE M STYLE PLUG                              | \$0.00     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 648345         | 100.2540.0322.608.000.000.00 | Toilet Repair Kit                                      | \$16.99    |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 648345         | 100.2540.0322.608.000.000.00 | 4pk 40w A19 SW LED Bulb                                | \$11.95    |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 648370         | 100.2540.0322.608.000.000.00 | 8" 100pc BLK Cable Tie                                 | \$19.90    |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 674455         | 100.2540.0322.608.000.000.00 | 3" WHT BRSTL SPRIG BRUSH<br>RETURN                     | \$0.00     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 674455         | 100.2540.0322.608.000.000.00 | 2.5" A/S XL CUB BRUSH                                  | \$0.00     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 674455         | 100.2540.0322.608.000.000.00 | 1 / 4 FEMALE M STYLE PLUG                              | \$0.00     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 674455         | 100.2540.0322.608.000.000.00 | Toilet Repair Kit                                      | \$0.00     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 674455         | 100.2540.0322.608.000.000.00 | 4pk 40w A19 SW LED Bulb                                | \$0.00     |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 674455         | 100.2540.0322.608.000.000.00 | 1000'x3" Caution Tape                                  | \$14.95    |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 8.31 Statement | 400.4150.0530.608.000.000.00 | Double posted invoice<br>643407                        | (\$272.90) |
| 52076        | 09/17/2026 | 1074    | John Day Hardware | 8.31 Statement | 400.4150.0530.608.000.000.00 | Landscaping invoice<br>644109                          | \$287.92   |
| Check Total: |            |         |                   |                |                              |                                                        | \$122.21   |
| 52077        | 09/17/2026 | 1074    | Julie Holt        | 2026.08.28     | 100.2550.0310.995.000.000.00 | Professional & Technical<br>Type 20 training for Raney | \$170.37   |
| Check Total: |            |         |                   |                |                              |                                                        | \$170.37   |
| 52078        | 09/17/2026 | 1074    | Kimball Midwest   | 104807702      | 100.2550.0410.995.000.000.00 | Supplies Torx impact set                               | \$23.00    |
| 52078        | 09/17/2026 | 1074    | Kimball Midwest   | 104807702      | 100.2550.0410.995.000.000.00 | Supplies 13 gallon can<br>liners                       | \$23.06    |
| 52078        | 09/17/2026 | 1074    | Kimball Midwest   | 104807702      | 100.2550.0410.995.000.000.00 | Supplies 14 inch self cutting<br>cable tile            | \$17.50    |
| 52078        | 09/17/2026 | 1074    | Kimball Midwest   | 104807702      | 100.2550.0410.995.000.000.00 | Supplies 3/16 x 15 1/2 blk<br>cable tie                | \$17.00    |

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|--------------|------------|---------|-----------------------------|--------------|------------------------------|----------------------------------------------------------|------------|
| 52078        | 09/17/2026 | 1074    | Kimball Midwest             | 104807702    | 100.2550.0410.995.000.000.00 | Supplies 3/16 x 11 3/4 blk cable tie                     | \$45.00    |
| 52078        | 09/17/2026 | 1074    | Kimball Midwest             | 104807702    | 100.2550.0410.995.000.000.00 | Supplies 38x58 hd liner 1.5 l                            | \$62.93    |
| 52078        | 09/17/2026 | 1074    | Kimball Midwest             | 104807702    | 100.2550.0410.995.000.000.00 | Supplies discount                                        | (\$14.80)  |
| Check Total: |            |         |                             |              |                              |                                                          | \$173.69   |
| 52079        | 09/17/2026 | 1074    | Lenny Dowdy                 | 2026.09.4 FB | 100.2555.0340.995.000.000.00 | Travel – District FB to Gold Beach two night stay sept 4 | \$18.75    |
| 52079        | 09/17/2026 | 1074    | Lenny Dowdy                 | 2026.09.4 FB | 100.2555.0340.995.000.000.00 | Travel – District FB Gold Beach trip Albertsons in       | \$19.36    |
| Check Total: |            |         |                             |              |                              |                                                          | \$38.11    |
| 52080        | 09/17/2026 | 1074    | Les Schwab Tires            | 1400494594   | 253.3100.0322.110.000.000.00 | Fix tires on hand cart                                   | \$48.00    |
| Check Total: |            |         |                             |              |                              |                                                          | \$48.00    |
| 52081        | 09/17/2026 | 1074    | Makayla Culley              | INV-2026-103 | 100.2540.0322.110.000.000.00 | Camera Lens Protector– Front door camera                 | \$15.00    |
| Check Total: |            |         |                             |              |                              |                                                          | \$15.00    |
| 52082        | 09/17/2026 | 1074    | Mills Building Supply       | 280154       | 400.4150.0530.608.000.000.00 | Classroom remodel project                                | \$0.00     |
| 52082        | 09/17/2026 | 1074    | Mills Building Supply       | 280154       | 400.4150.0530.608.000.000.00 | Classroom remodel                                        | \$300.00   |
| 52082        | 09/17/2026 | 1074    | Mills Building Supply       | 281173       | 400.4150.0530.608.000.000.00 | Classroom remodel project                                | \$217.94   |
| Check Total: |            |         |                             |              |                              |                                                          | \$517.94   |
| 52083        | 09/17/2026 | 1074    | Monument School District #8 | 2026.09.10   | 100.2410.0460.110.000.000.00 | Large Wooden Desk with Hutch                             | \$200.00   |
| Check Total: |            |         |                             |              |                              |                                                          | \$200.00   |
| 52084        | 09/17/2026 | 1074    | Nicholas and Company        | 1000180689   | 250.1140.0450.000.000.000.00 | Pre–school                                               | \$0.00     |
| 52084        | 09/17/2026 | 1074    | Nicholas and Company        | 1000180689   | 253.3100.0450.110.000.000.00 | 9.14 Purchased Food                                      | \$0.00     |
| 52084        | 09/17/2026 | 1074    | Nicholas and Company        | 1000180689   | 253.3100.0460.110.000.000.00 | 8.24 Non Consumable                                      | \$20.07    |
| 52084        | 09/17/2026 | 1074    | Nicholas and Company        | 1000222833   | 253.3100.0450.608.000.000.00 | 9.10 Purchased Food                                      | \$690.54   |
| 52084        | 09/17/2026 | 1074    | Nicholas and Company        | 1000222833   | 253.3100.0450.995.000.000.71 | Non–Dometic Fruit and vegetables                         | \$0.00     |
| 52084        | 09/17/2026 | 1074    | Nicholas and Company        | 100029477    | 250.1140.0450.000.000.000.00 | Pre–school                                               | \$153.25   |
| 52084        | 09/17/2026 | 1074    | Nicholas and Company        | 100029477    | 253.3100.0450.110.000.000.00 | 9.14 Purchased Food                                      | \$1,805.34 |

## Grant School District #3

### Disbursement Detail Listing

**Bank Name:** CHECKING - BEO

**Date Range:** 09/12/2026 - 10/16/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                           | Invoice     | Account                      | Description                                              | Amount      |
|--------------|------------|---------|---------------------------------|-------------|------------------------------|----------------------------------------------------------|-------------|
| Check Total: |            |         |                                 |             |                              |                                                          | \$2,669.20  |
| 52085        | 09/17/2026 | 1074    | Northwest Textbook Depository   | 114-389-828 | 100.1111.0420.110.050.000.00 | Reading wonders curriculum                               | \$1,069.61  |
| Check Total: |            |         |                                 |             |                              |                                                          | \$1,069.61  |
| 52086        | 09/17/2026 | 1074    | Nydams Ace Hardware             | 1714413     | 100.2540.0322.608.000.000.00 | Safety Hasp ZN PLT3-1 / 4"                               | \$6.99      |
| 52086        | 09/17/2026 | 1074    | Nydams Ace Hardware             | 1714413     | 100.2540.0322.608.000.000.00 | Magnecatch White 2-1 / 32"                               | \$7.59      |
| Check Total: |            |         |                                 |             |                              |                                                          | \$14.58     |
| 52087        | 09/17/2026 | 1074    | OR Small Schools Assn           | 91          | 100.2310.0640.995.000.000.00 | 2026-27 Annual                                           | \$500.00    |
| Check Total: |            |         |                                 |             |                              |                                                          | \$500.00    |
| 52088        | 09/17/2026 | 1074    | PACE                            | 2026.8.31   | 100.2550.0653.995.000.000.00 | Add-2025 Ford Bus<br>Vin-6351                            | \$2,518.00  |
| Check Total: |            |         |                                 |             |                              |                                                          | \$2,518.00  |
| 52089        | 09/17/2026 | 1074    | Panorama Therapy & Consultation | 2026.08.23  | 100.1250.0310.995.320.000.00 | Evaluation- Zoey Hibbard                                 | \$4,125.00  |
| Check Total: |            |         |                                 |             |                              |                                                          | \$4,125.00  |
| 52090        | 09/17/2026 | 1074    | Patriot Plumbing And Gear       | 28975       | 100.2540.0322.131.000.000.00 | Fix Lav faucets                                          | \$135.00    |
| Check Total: |            |         |                                 |             |                              |                                                          | \$135.00    |
| 52091        | 09/17/2026 | 1074    | PNC Bank C/O Parent Square Inc  | 2024-32840  | 100.2660.0470.995.000.000.00 | onboarding                                               | \$500.00    |
| 52091        | 09/17/2026 | 1074    | PNC Bank C/O Parent Square Inc  | 2024-32840  | 100.2660.0470.995.000.000.00 | 8/1 /2026 to 7/31 /2027                                  | \$3,000.00  |
| Check Total: |            |         |                                 |             |                              |                                                          | \$3,500.00  |
| 52092        | 09/17/2026 | 1074    | Quaver Ed                       | 65302-1     | 100.1111.0420.110.050.000.00 | Quaver Music                                             | \$2,100.00  |
| Check Total: |            |         |                                 |             |                              |                                                          | \$2,100.00  |
| 52093        | 09/17/2026 | 1074    | Santander Leasing LLC           | 22430846    | 210.2554.0564.995.000.000.00 | Vehicle Replacement Bus #9                               | \$23,186.68 |
| 52093        | 09/17/2026 | 1074    | Santander Leasing LLC           | 22430846    | 210.2554.0622.995.000.000.00 | Vehicle Interest Expense Bus<br>#9                       | \$824.32    |
| Check Total: |            |         |                                 |             |                              |                                                          | \$24,011.00 |
| 52094        | 09/17/2026 | 1074    | Strawberry Mountain Locks       | 496         | 100.2540.0322.003.000.000.00 | New blanks for district                                  | \$175.00    |
| 52094        | 09/17/2026 | 1074    | Strawberry Mountain Locks       | 496         | 100.2540.0322.131.000.000.00 | Set new locks to match the<br>rest of the district after | \$671.00    |
| Check Total: |            |         |                                 |             |                              |                                                          | \$846.00    |
| 52095        | 09/17/2026 | 1074    | Verizon Wireless                | 6153089784  | 100.1131.0410.608.290.000.00 | 14-hotspots                                              | \$274.55    |
| Check Total: |            |         |                                 |             |                              |                                                          | \$274.55    |

## Grant School District #3

### Disbursement Detail Listing

**Bank Name:** CHECKING - BEO

**Date Range:** 09/12/2026 - 10/16/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                           | Invoice         | Account                      | Description                                               | Amount     |
|--------------|------------|---------|---------------------------------|-----------------|------------------------------|-----------------------------------------------------------|------------|
| 52096        | 09/17/2026 | 1074    | William Thomas                  | 393687          | 100.2540.0533.608.000.000.00 | Grounds Care – GUHS–<br>Landscaping rock                  | \$300.00   |
| Check Total: |            |         |                                 |                 |                              |                                                           | \$300.00   |
| 52122        | 09/24/2026 | 1079    | Beccy Nordtvedt                 | Moving Expenses | 100.2320.0340.995.000.000.00 | Moving Expense                                            | \$5,000.00 |
| Check Total: |            |         |                                 |                 |                              |                                                           | \$5,000.00 |
| 52123        | 09/24/2026 | 1079    | Carolyn Stout                   | Patio Umbrella  | 100.1111.0460.110.050.000.00 | Umbrella for outdoor table                                | \$25.00    |
| Check Total: |            |         |                                 |                 |                              |                                                           | \$25.00    |
| 52124        | 09/24/2026 | 1079    | Chesters                        | Outdoor School  | 220.1111.0310.110.000.000.00 | Supplies                                                  | \$55.84    |
| Check Total: |            |         |                                 |                 |                              |                                                           | \$55.84    |
| 52125        | 09/24/2026 | 1079    | Crown Paper & Janitorial Supply | INVCRN31229914  | 100.2540.0410.110.000.000.00 | Supplies – Humbolt 24 inch<br>micro fiber frame plus fuel | \$66.04    |
| Check Total: |            |         |                                 |                 |                              |                                                           | \$66.04    |
| 52126        | 09/24/2026 | 1079    | Eberhards Dairy Products        | 724940          | 253.3100.0450.608.000.000.00 | 9.19.26                                                   | \$205.12   |
| 52126        | 09/24/2026 | 1079    | Eberhards Dairy Products        | 724940          | 253.3100.0450.608.000.000.00 | 9.22.26                                                   | \$0.00     |
| 52126        | 09/24/2026 | 1079    | Eberhards Dairy Products        | 725585          | 253.3100.0450.110.000.000.00 | 9.22.2026                                                 | \$382.36   |
| 52126        | 09/24/2026 | 1079    | Eberhards Dairy Products        | 725620          | 253.3100.0450.608.000.000.00 | 9.22.26                                                   | \$219.28   |
| Check Total: |            |         |                                 |                 |                              |                                                           | \$806.76   |
| 52127        | 09/24/2026 | 1079    | Ed Staub & Sons Propane         | 14431520        | 100.2540.0326.608.000.000.00 | Heating Fuel – GUHS                                       | \$138.62   |
| Check Total: |            |         |                                 |                 |                              |                                                           | \$138.62   |
| 52128        | 09/24/2026 | 1079    | JD Rents & Power Equipment      | 1-517170        | 100.1111.0322.110.050.000.00 | Skid steer and other<br>equipment                         | \$237.89   |
| 52128        | 09/24/2026 | 1079    | JD Rents & Power Equipment      | 1-517262        | 100.1111.0322.110.050.000.00 | Skid steer and other<br>equipment                         | \$145.00   |
| 52128        | 09/24/2026 | 1079    | JD Rents & Power Equipment      | 1-518643        | 100.2550.0410.995.000.000.00 | Supplies carb for blower for<br>buses                     | \$49.99    |
| 52128        | 09/24/2026 | 1079    | JD Rents & Power Equipment      | 2026.08.31      | 100.1111.0322.110.050.000.00 | Skid steer and other<br>equipment                         | \$6.89     |
| Check Total: |            |         |                                 |                 |                              |                                                           | \$439.77   |
| 52129        | 09/24/2026 | 1079    | John Day Hardware               | 646765          | 100.2540.0410.110.000.000.00 | Masking tape                                              | \$12.95    |
| 52129        | 09/24/2026 | 1079    | John Day Hardware               | 647455          | 100.2540.0410.110.000.000.00 | Caution tape                                              | \$14.95    |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                             | Invoice    | Account                      | Description                                    | Amount     |
|--------------|------------|---------|-----------------------------------|------------|------------------------------|------------------------------------------------|------------|
| 52129        | 09/24/2026 | 1079    | John Day Hardware                 | 648083     | 100.2540.0410.110.000.000.00 | wood filler                                    | \$11.99    |
| 52129        | 09/24/2026 | 1079    | John Day Hardware                 | 648084     | 100.2540.0410.110.000.000.00 | cover, paint tray, roller and brush            | \$21.76    |
| 52129        | 09/24/2026 | 1079    | John Day Hardware                 | 648126     | 100.2540.0410.110.000.000.00 | tape and stain                                 | \$66.94    |
| Check Total: |            |         |                                   |            |                              |                                                | \$128.59   |
| 52131        | 09/24/2026 | 1079    | Milburn Heating and Cooling, Inc. | 20240817   | 100.1111.0322.110.050.000.00 | Maintenance on the heat pumps                  | \$647.75   |
| Check Total: |            |         |                                   |            |                              |                                                | \$647.75   |
| 52132        | 09/24/2026 | 1079    | Mobile Glass                      | 14454      | 400.4150.0530.608.000.000.00 | Glass- GU Courtyard door and AG room window to | \$400.00   |
| Check Total: |            |         |                                   |            |                              |                                                | \$400.00   |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000229476 | 253.3100.0450.608.000.000.00 | 9.21 Purchased Food - GUHS                     | \$0.00     |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000229476 | 253.3100.0450.608.000.000.00 | 9.14Purchased Food - GUHS                      | \$1,607.89 |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000229476 | 253.3100.0450.995.000.000.71 | Non-Domestic produce                           | \$8.54     |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000229476 | 253.3100.0450.995.000.000.71 | Non-Domestic Fruit and vegetables              | \$0.00     |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000229476 | 253.3100.0450.995.000.000.71 | Non-Domestic produce                           | \$0.00     |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000229476 | 253.3100.0460.608.000.000.00 | Non-Consumables - GUHS                         | \$0.00     |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000241364 | 253.3100.0450.608.000.000.00 | 9.21 Purchased Food - GUHS                     | \$1,285.11 |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000241364 | 253.3100.0450.995.000.000.71 | Non-Domestic Fruit and vegetables              | \$0.00     |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000241364 | 253.3100.0450.995.000.000.71 | Non-Domestic produce                           | \$11.41    |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000241364 | 253.3100.0460.608.000.000.00 | Non-Consumables - GUHS                         | \$536.20   |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000241366 | 250.1140.0450.000.000.000.00 | Pre-school                                     | \$84.29    |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000241366 | 253.3100.0450.110.000.000.00 | 9.21 Purchased Food                            | \$782.08   |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000241366 | 253.3100.0450.995.000.000.00 | Non-Domestic Produce                           | \$79.87    |
| 52133        | 09/24/2026 | 1079    | Nicholas and Company              | 1000241366 | 253.3100.0460.110.000.000.00 | Non-Consumable                                 | \$145.84   |
| Check Total: |            |         |                                   |            |                              |                                                | \$4,541.23 |
| 52134        | 09/24/2026 | 1079    | Nydams Ace Hardware               | 1719422    | 100.2540.0329.608.000.000.00 | Basket Strainr Wrnck                           | \$26.99    |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                         | Invoice        | Account                      | Description                                          | Amount     |
|--------------|------------|---------|-------------------------------|----------------|------------------------------|------------------------------------------------------|------------|
| Check Total: |            |         |                               |                |                              |                                                      | \$26.99    |
| 52135        | 09/24/2026 | 1079    | OR Dept of Education          | 2026.09.24     | 100.2520.0243.995.000.000.00 | Josh Moulton                                         | \$0.00     |
| 52135        | 09/24/2026 | 1079    | OR Dept of Education          | 2026.09.24     | 100.2520.0243.995.000.000.00 | Charley Knowels                                      | \$0.00     |
| 52135        | 09/24/2026 | 1079    | OR Dept of Education          | 2026.09.24     | 100.2520.0243.995.000.000.00 | Brad Armstrong                                       | \$0.00     |
| 52135        | 09/24/2026 | 1079    | OR Dept of Education          | 2026.09.24     | 100.2520.0243.995.000.000.00 | Melinda Berry                                        | \$5.00     |
| 52135        | 09/24/2026 | 1079    | OR Dept of Education          | 2026.09.24     | 100.2520.0243.995.000.000.00 | Callie Jo Hardiman                                   | \$5.00     |
| 52135        | 09/24/2026 | 1079    | OR Dept of Education          | 2026.09.24     | 100.2520.0243.995.000.000.00 | Justin Hardiman                                      | \$5.00     |
| Check Total: |            |         |                               |                |                              |                                                      | \$15.00    |
| 52136        | 09/24/2026 | 1079    | Oregon Trail Well Service LLC | 675            | 100.2540.0322.110.000.000.00 | Replace heavy filter                                 | \$828.00   |
| Check Total: |            |         |                               |                |                              |                                                      | \$828.00   |
| 52137        | 09/24/2026 | 1079    | Patriot Plumbing And Gear     | 28999          | 253.3100.0542.995.000.000.00 | Replacement Equipment–<br>New Water heater for       | \$6,920.28 |
| 52137        | 09/24/2026 | 1079    | Patriot Plumbing And Gear     | 29017          | 100.1131.0322.608.560.000.00 | Repair & Maint – Vo/Ag–<br>Sewer ejector float stuck | \$135.00   |
| 52137        | 09/24/2026 | 1079    | Patriot Plumbing And Gear     | 29032          | 100.2540.0460.110.000.000.00 | Broken water line and toilet<br>repairs              | \$159.80   |
| 52137        | 09/24/2026 | 1079    | Patriot Plumbing And Gear     | 29072          | 100.2540.0460.110.000.000.00 | Broken water line and toilet<br>repairs              | \$304.06   |
| Check Total: |            |         |                               |                |                              |                                                      | \$7,519.14 |
| 52138        | 09/24/2026 | 1079    | Prospector Booster Club       | Reimburse- Ice | 100.2320.0410.995.000.000.00 | Bags of ice for welcome<br>back BBQ                  | \$32.94    |
| Check Total: |            |         |                               |                |                              |                                                      | \$32.94    |
| 52139        | 09/24/2026 | 1079    | R & R Sports Trophies         | 5285           | 100.0000.8421.000.000.000.00 | Supplies – GUHS                                      | \$73.00    |
| Check Total: |            |         |                               |                |                              |                                                      | \$73.00    |
| 52140        | 09/24/2026 | 1079    | S & C Electric                | 7204           | 100.1111.0322.110.050.000.00 | Humbolt greenhouse                                   | \$120.00   |
| Check Total: |            |         |                               |                |                              |                                                      | \$120.00   |
| 52141        | 09/24/2026 | 1079    | Sara Wilson                   | August 2026    | 100.2410.0340.608.000.000.00 | August Mileage                                       | \$10.56    |
| Check Total: |            |         |                               |                |                              |                                                      | \$10.56    |
| 52142        | 09/24/2026 | 1079    | School Mate, Morris Press     | IN000658501    | 100.1111.0410.110.050.000.00 | Student success planners                             | \$207.90   |
| Check Total: |            |         |                               |                |                              |                                                      | \$207.90   |
| 52143        | 09/24/2026 | 1079    | Trina Fell                    | 2026.08.03     | 100.2410.0340.110.000.000.00 | Travel– Enrollment                                   | \$91.20    |
| Check Total: |            |         |                               |                |                              |                                                      | \$91.20    |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                         | Invoice      | Account                      | Description                                    | Amount     |
|--------------|------------|---------|-------------------------------|--------------|------------------------------|------------------------------------------------|------------|
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2190.0324.995.320.000.00 | Copy Machine Lease – DO<br>25%                 | \$60.30    |
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2320.0324.995.000.000.00 | Copy Machine Lease – DO<br>25%                 | \$60.30    |
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2410.0324.110.000.000.00 | Copy Machine Lease –<br>Humbolt Office         | \$192.38   |
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2410.0324.110.000.000.00 | Copy Machine Lease –<br>Humbolt Lab            | \$113.73   |
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2410.0324.131.000.000.00 | Copy Machine Lease –<br>Seneca                 | \$121.20   |
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2410.0324.608.000.000.00 | Copy Machine Lease – GU<br>Library             | \$164.22   |
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2410.0324.608.000.000.00 | Copy Machine Lease – GU<br>Office              | \$125.74   |
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2410.0324.608.000.000.00 | Copy Machince Lease– GU<br>Staff               | \$109.20   |
| 52144        | 09/24/2026 | 1079    | Wells Fargo Financial Leasing | 5040103679   | 100.2550.0323.995.000.000.00 | Copy Machine Lease – DO<br>50%                 | \$120.60   |
| Check Total: |            |         |                               |              |                              |                                                | \$1,067.67 |
| 52145        | 09/24/2026 | 1079    | ZCS Engineering               | 42321        | 400.4150.0530.995.000.000.00 | Early Learning Center<br>Remodel– Remaining    | \$0.00     |
| 52145        | 09/24/2026 | 1079    | ZCS Engineering               | 42321        | 400.4150.0530.995.000.000.00 | 8–19 invoice 42321                             | \$1,225.00 |
| 52145        | 09/24/2026 | 1079    | ZCS Engineering               | 42321        | 400.4150.0530.995.000.000.00 | 9–21 Invoice 42458                             | \$0.00     |
| 52145        | 09/24/2026 | 1079    | ZCS Engineering               | 42458        | 400.4150.0530.995.000.000.00 | 9–21 Invoice 42458                             | \$6,263.75 |
| Check Total: |            |         |                               |              |                              |                                                | \$7,488.75 |
| 52146        | 10/01/2026 | 1082    | Amanda Wilkes                 | 1260928532   | 100.1210.0310.995.000.000.00 | Amanda Wilkes–ASL for<br>9/28/2026 IEP Meeting | \$136.00   |
| Check Total: |            |         |                               |              |                              |                                                | \$136.00   |
| 52147        | 10/01/2026 | 1082    | CenturyLink                   | September 26 | 100.2410.0351.608.000.000.00 | Telephone – GUHS                               | \$59.13    |
| Check Total: |            |         |                               |              |                              |                                                | \$59.13    |
| 52148        | 10/01/2026 | 1082    | Chesters                      | 2026.09.23   | 100.1111.0410.131.050.000.00 | Science Supplies                               | \$18.45    |

## Grant School District #3

### Disbursement Detail Listing

**Bank Name:** CHECKING - BEO

**Date Range:** 09/12/2026 - 10/16/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                 | Invoice        | Account                      | Description                                  | Amount      |
|--------------|------------|---------|-----------------------|----------------|------------------------------|----------------------------------------------|-------------|
| Check Total: |            |         |                       |                |                              |                                              | \$18.45     |
| 52149        | 10/01/2026 | 1082    | City of John Day      | September 2026 | 100.2540.0327.608.000.000.00 | Water & Sewer – GUHS 96%                     | \$4,386.67  |
| 52149        | 10/01/2026 | 1082    | City of John Day      | September 2026 | 253.3100.0327.608.000.000.00 | Water & Sewer – GU<br>Cafetreia 4%           | \$182.78    |
| Check Total: |            |         |                       |                |                              |                                              | \$4,569.45  |
| 52150        | 10/01/2026 | 1082    | Clarks Disposal, Inc. | September 2026 | 100.2540.0328.003.000.000.00 | Garbage – Bus Barn                           | \$113.20    |
| 52150        | 10/01/2026 | 1082    | Clarks Disposal, Inc. | September 2026 | 100.2540.0328.110.000.000.00 | Garbage – Humbolt 94%                        | \$682.06    |
| 52150        | 10/01/2026 | 1082    | Clarks Disposal, Inc. | September 2026 | 100.2540.0328.608.000.000.00 | Garbage – GU 96%                             | \$1,177.22  |
| 52150        | 10/01/2026 | 1082    | Clarks Disposal, Inc. | September 2026 | 253.3100.0328.110.000.000.00 | Garbage – Humbolt 6%                         | \$43.54     |
| 52150        | 10/01/2026 | 1082    | Clarks Disposal, Inc. | September 2026 | 253.3100.0328.608.000.000.00 | Garbage – GU Cafe 4%                         | \$49.05     |
| Check Total: |            |         |                       |                |                              |                                              | \$2,065.07  |
| 52151        | 10/01/2026 | 1082    | Evers Accounting      | 985            | 100.2520.0310.995.000.000.00 | Financial Services July 2026<br>to June 2027 | \$11,550.00 |
| 52151        | 10/01/2026 | 1082    | Evers Accounting      | 985            | 100.2520.0310.995.000.000.00 | Payroll Services– July 2026<br>to June 2027  | \$2,890.00  |
| Check Total: |            |         |                       |                |                              |                                              | \$14,440.00 |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 100.2190.0351.995.320.000.00 | Telephone – SPED DO 15%                      | \$18.50     |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 100.2320.0351.995.000.000.00 | Telephone – Dist Office 85%                  | \$104.84    |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 100.2410.0351.110.000.000.00 | Telephone – Humbolt 94%                      | \$566.43    |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 100.2410.0351.131.000.000.00 | Teleohone – Seneca 93%                       | \$153.89    |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 100.2410.0351.608.000.000.00 | Telephone – GUHS 96%                         | \$621.19    |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 100.2550.0351.995.000.000.00 | Telephone – Main/Transp                      | \$44.91     |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 253.3100.0351.110.000.000.00 | Telephone – Humbolt Cafe<br>6%               | \$36.15     |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 253.3100.0351.131.000.000.00 | Telephone – Seneca Cafe 7%                   | \$11.58     |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627051        | 253.3100.0351.608.000.000.00 | Telephone – GUHS Cafe 4%                     | \$25.88     |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627059        | 100.1250.0310.995.320.000.00 | GU OT Services                               | \$558.00    |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627059        | 100.2660.0480.608.000.000.00 | Projector Remote                             | \$14.28     |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1    | 2627060        | 100.1250.0310.995.320.000.00 | OT                                           | \$2,464.50  |

### Grant School District #3

#### Disbursement Detail Listing

**Bank Name:** CHECKING - BEO

**Date Range:** 09/12/2026 - 10/16/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                       | Invoice        | Account                      | Description                         | Amount      |
|--------------|------------|---------|-----------------------------|----------------|------------------------------|-------------------------------------|-------------|
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1          | 2627060        | 100.2660.0470.110.000.000.00 | Chromebook licenses                 | \$204.00    |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1          | 2627060        | 100.2660.0480.110.000.000.00 | Chromebooks- 6                      | \$2,694.00  |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1          | 2627060        | 100.2660.0480.110.000.000.00 | Computer Hardware                   | \$714.55    |
| 52152        | 10/01/2026 | 1082    | Grant County ESD-1          | 2627061        | 100.2520.0470.995.000.000.00 | Oregon Data Suite-<br>Quarters 1-4  | \$6,664.65  |
| Check Total: |            |         |                             |                |                              |                                     | \$14,897.35 |
| 52153        | 10/01/2026 | 1082    | John Day Hardware           | 649142         | 400.4150.0530.608.000.000.00 | Classroom remodel                   | \$1,412.26  |
| Check Total: |            |         |                             |                |                              |                                     | \$1,412.26  |
| 52154        | 10/01/2026 | 1082    | Judd, Marci                 | 2026.09.17     | 100.1132.0340.608.000.000.00 | Soccer Game Echo                    | \$224.96    |
| Check Total: |            |         |                             |                |                              |                                     | \$224.96    |
| 52155        | 10/01/2026 | 1082    | KJDY                        | IN-1260920278  | 100.2310.0350.995.000.000.00 | 5-25 to 4-26 Radio Spots            | \$0.00      |
| 52155        | 10/01/2026 | 1082    | KJDY                        | IN-1260920278  | 100.2310.0350.995.000.000.00 | Announcements                       | \$69.00     |
| 52155        | 10/01/2026 | 1082    | KJDY                        | MCC-1260920301 | 100.2310.0350.995.000.000.00 | 5-25 to 4-26 Radio Spots            | \$350.00    |
| 52155        | 10/01/2026 | 1082    | KJDY                        | MCC-1260920301 | 100.2310.0350.995.000.000.00 | Announcements                       | \$0.00      |
| Check Total: |            |         |                             |                |                              |                                     | \$419.00    |
| 52156        | 10/01/2026 | 1082    | Lawrence Company            | 17830          | 100.2529.0232.995.000.000.00 | 10/1/2026 to 12/31/2026             | \$100.00    |
| 52156        | 10/01/2026 | 1082    | Lawrence Company            | 17830          | 100.2529.0232.995.000.000.00 | 1/01/2027 to 3/31/2027              | \$0.00      |
| 52156        | 10/01/2026 | 1082    | Lawrence Company            | 17830          | 100.2529.0232.995.000.000.00 | 4/1/2027 to 6/30/2027               | \$0.00      |
| Check Total: |            |         |                             |                |                              |                                     | \$100.00    |
| 52157        | 10/01/2026 | 1082    | Nydams Ace Hardware         | 1719442        | 100.2540.0322.608.000.000.00 | Field Marking Paint WHT 5<br>Gallon | \$335.93    |
| Check Total: |            |         |                             |                |                              |                                     | \$335.93    |
| 52158        | 10/01/2026 | 1082    | ODP Business Solutions, LLC | 483164776001   | 100.2310.0350.995.000.000.00 | 7-15-2026 11 X17 Paper              | \$0.00      |
| 52158        | 10/01/2026 | 1082    | ODP Business Solutions, LLC | 483164776001   | 100.2310.0350.995.000.000.00 | 9-17-2026 (2) cases and 1<br>ream   | \$147.33    |
| Check Total: |            |         |                             |                |                              |                                     | \$147.33    |
| 52159        | 10/01/2026 | 1082    | Patriot Plumbing And Gear   | 28603          | 100.0000.8421.000.000.000.00 | job materials                       | \$56.59     |
| Check Total: |            |         |                             |                |                              |                                     | \$56.59     |
| 52160        | 10/01/2026 | 1082    | S & C Electric              | 7201           | 253.3100.0322.608.000.000.00 | Troubleshoot dishwasher<br>heating  | \$120.00    |
| Check Total: |            |         |                             |                |                              |                                     | \$120.00    |

## Grant School District #3

### Disbursement Detail Listing

**Bank Name:** CHECKING - BEO

**Date Range:** 09/12/2026 - 10/16/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                                  | Invoice        | Account                      | Description                                     | Amount      |
|--------------|------------|---------|----------------------------------------|----------------|------------------------------|-------------------------------------------------|-------------|
| 52161        | 10/01/2026 | 1082    | Studer Education LLC                   | 2068           | 222.2630.0310.995.000.012.00 | Consulting –Expansion<br>9/15/26 to 5/30/2027   | \$3,995.00  |
| Check Total: |            |         |                                        |                |                              |                                                 | \$3,995.00  |
| 52162        | 10/01/2026 | 1082    | Wells Fargo Financial Leasing          | 5040295918     | 100.2320.0324.995.000.000.00 | Copy Machine Front Office<br>50%                | \$45.10     |
| 52162        | 10/01/2026 | 1082    | Wells Fargo Financial Leasing          | 5040295918     | 100.2550.0323.995.000.000.00 | Copy Machine Front Office<br>50%                | \$45.10     |
| Check Total: |            |         |                                        |                |                              |                                                 | \$90.20     |
| 52163        | 10/08/2026 | 1086    | AFPlanServ                             | 26083193922    | 100.2520.0640.995.000.000.00 | 403(B) Plan Fee                                 | \$80.00     |
| Check Total: |            |         |                                        |                |                              |                                                 | \$80.00     |
| 52164        | 10/08/2026 | 1086    | APEX HVAC & Refrigeration Inc          | 1238           | 100.1111.0322.110.050.000.00 | Repair to Music room HVAC                       | \$245.00    |
| 52164        | 10/08/2026 | 1086    | APEX HVAC & Refrigeration Inc          | 1257           | 100.2540.0322.608.000.000.00 | Repair & Maint – GUHS                           | \$2,922.22  |
| Check Total: |            |         |                                        |                |                              |                                                 | \$3,167.22  |
| 52165        | 10/08/2026 | 1086    | Blue Mountain Hospital District<br>EMS | 00002          | 216.1131.0410.608.000.000.00 | CTE Supplies                                    | \$46.20     |
| Check Total: |            |         |                                        |                |                              |                                                 | \$46.20     |
| 52166        | 10/08/2026 | 1086    | City of Seneca                         | September 2026 | 100.2540.0327.131.000.000.00 | Water & Sewer – Seneca 93%                      | \$278.07    |
| 52166        | 10/08/2026 | 1086    | City of Seneca                         | September 2026 | 100.2540.0328.131.000.000.00 | Garbage – Seneca 93%                            | \$39.99     |
| 52166        | 10/08/2026 | 1086    | City of Seneca                         | September 2026 | 253.3100.0327.131.000.000.00 | Water & Sewer– 7%                               | \$20.93     |
| 52166        | 10/08/2026 | 1086    | City of Seneca                         | September 2026 | 253.3100.0328.131.000.000.00 | Garbage– Cafe 7%                                | \$3.01      |
| Check Total: |            |         |                                        |                |                              |                                                 | \$342.00    |
| 52167        | 10/08/2026 | 1086    | Coyle Outside LLC                      | 92626          | 220.1111.0310.110.000.000.00 | Coyle Outside 2026.27                           | \$15,468.00 |
| Check Total: |            |         |                                        |                |                              |                                                 | \$15,468.00 |
| 52168        | 10/08/2026 | 1086    | Eberhards Dairy Products               | 726268         | 253.3100.0450.110.000.000.00 | 9.29.2026                                       | \$377.20    |
| 52168        | 10/08/2026 | 1086    | Eberhards Dairy Products               | 726308         | 253.3100.0450.608.000.000.00 | 10.3 delivery                                   | \$188.36    |
| 52168        | 10/08/2026 | 1086    | Eberhards Dairy Products               | 726996         | 253.3100.0450.110.000.000.00 | 10.6 Delivery                                   | \$438.68    |
| Check Total: |            |         |                                        |                |                              |                                                 | \$1,004.24  |
| 52169        | 10/08/2026 | 1086    | Education Week                         | 02706A97-0006  | 100.2220.0440.110.000.000.00 | Education week for Janine                       | \$39.00     |
| Check Total: |            |         |                                        |                |                              |                                                 | \$39.00     |
| 52170        | 10/08/2026 | 1086    | Finley, Aaron J                        | 2026.0925      | 100.2555.0340.995.000.000.00 | Travel – District Aaron XC to<br>Wala Wala 9/18 | \$14.24     |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                                 | Invoice    | Account                      | Description                               | Amount     |
|--------------|------------|---------|---------------------------------------|------------|------------------------------|-------------------------------------------|------------|
| 52170        | 10/08/2026 | 1086    | Finley, Aaron J                       | 2026.0925  | 100.2555.0340.995.000.000.00 | Travel Aaron XC to Stanfield<br>9/25      | \$15.17    |
| Check Total: |            |         |                                       |            |                              |                                           | \$29.41    |
| 52171        | 10/08/2026 | 1086    | Follett Software, LLC                 | 1628158    | 100.2220.0470.110.000.000.00 | District Member Hosted<br>Service Renwal  | \$872.23   |
| 52171        | 10/08/2026 | 1086    | Follett Software, LLC                 | 1628158    | 100.2220.0470.110.000.000.00 | Online Service Renewal                    | \$162.99   |
| 52171        | 10/08/2026 | 1086    | Follett Software, LLC                 | 1628158    | 100.2220.0470.131.000.000.00 | District Member Hosted<br>Service Renewal | \$872.23   |
| 52171        | 10/08/2026 | 1086    | Follett Software, LLC                 | 1628158    | 100.2220.0470.131.000.000.00 | Online Service Renewal                    | \$162.99   |
| 52171        | 10/08/2026 | 1086    | Follett Software, LLC                 | 1628158    | 100.2220.0470.608.000.000.00 | District Member Hosted<br>Service Renewal | \$872.23   |
| 52171        | 10/08/2026 | 1086    | Follett Software, LLC                 | 1628158    | 100.2220.0470.608.000.000.00 | Online Service Renewal                    | \$162.99   |
| Check Total: |            |         |                                       |            |                              |                                           | \$3,105.66 |
| 52172        | 10/08/2026 | 1086    | Grant County Building Supply          | 37087C     | 100.1131.0410.608.551.000.00 | Supplies – Woods                          | \$128.00   |
| Check Total: |            |         |                                       |            |                              |                                           | \$128.00   |
| 52173        | 10/08/2026 | 1086    | Grant County Heating & Cooling<br>LLC | 54367015   | 100.2540.0322.110.000.000.00 | Repair heating unit– Andrea<br>Ashley     | \$175.00   |
| Check Total: |            |         |                                       |            |                              |                                           | \$175.00   |
| 52174        | 10/08/2026 | 1086    | Hungerford Law Firm                   | 174554     | 100.2310.0382.995.000.000.00 | September Legal                           | \$4,695.73 |
| Check Total: |            |         |                                       |            |                              |                                           | \$4,695.73 |
| 52175        | 10/08/2026 | 1086    | Jennifer Reyes                        | 2026.09.21 | 100.2410.0340.131.000.000.00 | 9.21 Travel to Seneca                     | \$38.00    |
| 52175        | 10/08/2026 | 1086    | Jennifer Reyes                        | 2026.09.21 | 100.2410.0340.131.000.000.00 | 9.28 Travel to Seneca                     | \$0.00     |
| 52175        | 10/08/2026 | 1086    | Jennifer Reyes                        | 2026.09.29 | 100.2410.0340.131.000.000.00 | 9.21 Travel to Seneca                     | \$0.00     |
| 52175        | 10/08/2026 | 1086    | Jennifer Reyes                        | 2026.09.29 | 100.2410.0340.131.000.000.00 | 9.28 Travel to Seneca                     | \$38.00    |
| Check Total: |            |         |                                       |            |                              |                                           | \$76.00    |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts                   | 304549     | 100.2550.0413.995.000.000.00 | Vehicle Parts Oil and filter<br>for car   | \$50.97    |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts                   | 304549     | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #14<br>blower motor fan | \$0.00     |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts                   | 304549     | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #3 Wiper<br>blades      | \$0.00     |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee               | Invoice | Account                      | Description                              | Amount   |
|--------------|------------|---------|---------------------|---------|------------------------------|------------------------------------------|----------|
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 304549  | 100.2550.0413.995.000.000.00 | Vehicle Parts Oil and Filter for bus #14 | \$0.00   |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 304549  | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #7 refrigerant         | \$0.00   |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 305336  | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #14 blower motor fan   | \$158.64 |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 305336  | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #3 Wiper blades        | \$0.00   |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 305336  | 100.2550.0413.995.000.000.00 | Vehicle Parts Oil and Filter for bus #14 | \$0.00   |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 305336  | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #7 refrigerant         | \$0.00   |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 306093  | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #3 Wiper blades        | \$77.46  |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 306093  | 100.2550.0413.995.000.000.00 | Vehicle Parts Oil and Filter for bus #14 | \$0.00   |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 306093  | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #7 refrigerant         | \$0.00   |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 306387  | 100.2550.0413.995.000.000.00 | Vehicle Parts Oil and Filter for bus #14 | \$84.96  |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 306387  | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #7 refrigerant         | \$0.00   |
| 52176        | 10/08/2026 | 1086    | John Day Auto Parts | 306472  | 100.2550.0413.995.000.000.00 | Vehicle Parts Bus #7 refrigerant         | \$29.98  |
| Check Total: |            |         |                     |         |                              |                                          | \$402.01 |
| 52177        | 10/08/2026 | 1086    | John Day Hardware   | 648315  | 100.2540.0410.110.000.000.00 | disinfectant wipes, gloves               | \$63.88  |
| 52177        | 10/08/2026 | 1086    | John Day Hardware   | 648658  | 100.2540.0410.110.000.000.00 | scraper, brush, wood filler              | \$51.91  |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                          | Invoice              | Account                      | Description                                   | Amount     |
|--------------|------------|---------|--------------------------------|----------------------|------------------------------|-----------------------------------------------|------------|
| 52177        | 10/08/2026 | 1086    | John Day Hardware              | 648658               | 100.2540.0410.110.000.000.00 | disinfectant wipes, gloves                    | \$0.00     |
| 52177        | 10/08/2026 | 1086    | John Day Hardware              | 648813               | 100.1131.0410.608.551.000.00 | Supplies – Woods                              | \$61.91    |
| 52177        | 10/08/2026 | 1086    | John Day Hardware              | 648968               | 100.2540.0410.110.000.000.00 | Tape, Kickdown stop, shingle                  | \$25.08    |
| 52177        | 10/08/2026 | 1086    | John Day Hardware              | 648968               | 100.2540.0410.110.000.000.00 | scraper, brush, wood filler                   | \$0.00     |
| 52177        | 10/08/2026 | 1086    | John Day Hardware              | 648968               | 100.2540.0410.110.000.000.00 | disinfectant wipes, gloves                    | \$0.00     |
| 52177        | 10/08/2026 | 1086    | John Day Hardware              | 648990               | 100.1131.0410.608.551.000.00 | Supplies – Woods                              | \$75.93    |
| 52177        | 10/08/2026 | 1086    | John Day Hardware              | 648990               | 100.1131.0410.608.551.000.00 | Supplies – Woods                              | \$0.00     |
| Check Total: |            |         |                                |                      |                              |                                               | \$278.71   |
| 52178        | 10/08/2026 | 1086    | Judd, Marci                    | Outdoor School       | 220.1111.0310.110.000.000.00 | Outdoor School– Mileage 9.21, 9.22, 9.24      | \$94.24    |
| Check Total: |            |         |                                |                      |                              |                                               | \$94.24    |
| 52179        | 10/08/2026 | 1086    | Kathryn Manitsas               | September-October 26 | 100.2310.0350.995.000.000.00 | 6.15 to 9.11<br>September/October Issue       | \$1,946.70 |
| Check Total: |            |         |                                |                      |                              |                                               | \$1,946.70 |
| 52180        | 10/08/2026 | 1086    | Lake Creek Youth Camp          | 2026.10.08           | 220.1111.0310.110.000.000.00 | Deposit 9–14 to 9–17                          | \$0.00     |
| 52180        | 10/08/2026 | 1086    | Lake Creek Youth Camp          | 2026.10.08           | 220.1111.0310.110.000.000.00 | Outdoor School 9–20–2026 to 9–24–2026         | \$9,605.00 |
| Check Total: |            |         |                                |                      |                              |                                               | \$9,605.00 |
| 52181        | 10/08/2026 | 1086    | Lenny Dowdy                    | 2026.10.01           | 100.2550.0340.995.000.000.00 | Travel XC LaGrande 10/1/26                    | \$12.40    |
| 52181        | 10/08/2026 | 1086    | Lenny Dowdy                    | 2026.10.01           | 100.2555.0340.995.000.000.00 | Travel – District XC trip to LaGrande on 10/1 | \$8.45     |
| Check Total: |            |         |                                |                      |                              |                                               | \$20.85    |
| 52182        | 10/08/2026 | 1086    | Life Flight Network Foundation | 26.27 Membership     | 100.2520.0640.995.000.000.00 | Annual Life Flight Memberships                | \$4,725.00 |
| Check Total: |            |         |                                |                      |                              |                                               | \$4,725.00 |
| 52183        | 10/08/2026 | 1086    | Lusco, Andy                    | 2026.09.02           | 100.1132.0340.608.000.000.00 | AD Meeting– Pendleton                         | \$193.04   |

### Grant School District #3

#### Disbursement Detail Listing

**Bank Name:** CHECKING - BEO

**Date Range:** 09/12/2026 - 10/16/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                                | Invoice      | Account                      | Description                                         | Amount     |
|--------------|------------|---------|--------------------------------------|--------------|------------------------------|-----------------------------------------------------|------------|
| 52183        | 10/08/2026 | 1086    | Lusco, Andy                          | 2026.09.02   | 100.2410.0640.608.000.000.00 | 26.27 Dual AODA/NIAAA Membership Dues               | \$0.00     |
| Check Total: |            |         |                                      |              |                              |                                                     | \$193.04   |
| 52184        | 10/08/2026 | 1086    | Mariah Moulton                       | 2026.09.26   | 100.2550.0411.995.000.000.00 | Gas & Fuel Mariah needed to use her own card to pay | \$100.00   |
| Check Total: |            |         |                                      |              |                              |                                                     | \$100.00   |
| 52185        | 10/08/2026 | 1086    | Mills Building Supply                | 281612       | 100.1131.0410.608.551.000.00 | Supplies – Woods                                    | \$119.50   |
| Check Total: |            |         |                                      |              |                              |                                                     | \$119.50   |
| 52186        | 10/08/2026 | 1086    | Multnomah Education Service District | AR440669     | 243.0000.1990.000.000.000.00 | Winter 2026                                         | \$1,056.57 |
| Check Total: |            |         |                                      |              |                              |                                                     | \$1,056.57 |
| 52187        | 10/08/2026 | 1086    | National Healthcareer Association    | INV0878245   | 216.1131.0371.608.000.000.00 | CTE Tuition – Payments                              | \$638.00   |
| Check Total: |            |         |                                      |              |                              |                                                     | \$638.00   |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000047523   | 253.3100.0450.608.000.000.00 | June Credit not taken– Inv 1000047523               | (\$10.86)  |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000183939.1 | 253.3100.0450.608.000.000.00 | June Credit not taken– Inv 1000047523               | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000183939.1 | 253.3100.0450.608.000.000.00 | Credits double applied (72.44 &42.71)               | \$115.15   |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000248111   | 253.3100.0450.608.000.000.00 | 9.24 Purchased Food – GUHS                          | \$1,045.25 |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000248111   | 253.3100.0450.608.000.000.00 | 9.28 Purchased Food – GUHS                          | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000248111   | 253.3100.0450.608.000.000.00 | Purchased Food – GUHS                               | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000248111   | 253.3100.0450.608.000.000.00 | June Credit not taken– Inv 1000047523               | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000248111   | 253.3100.0450.608.000.000.00 | Credits double applied (72.44 &42.71)               | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000248111   | 253.3100.0450.995.000.000.71 | Non–Dometic Fruit and vegetables                    | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company                 | 1000248111   | 253.3100.0460.608.000.000.00 | Non–Consumables – GUHS                              | \$0.00     |

### Grant School District #3

#### Disbursement Detail Listing

**Bank Name:** CHECKING - BEO

**Date Range:** 09/12/2026 - 10/16/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                | Invoice    | Account                      | Description                           | Amount     |
|--------------|------------|---------|----------------------|------------|------------------------------|---------------------------------------|------------|
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000248111 | 253.3100.0460.608.000.000.00 | Oregon Recycling                      | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000248111 | 253.3100.0460.608.000.000.00 | Oregon Recycling                      | \$10.45    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000248111 | 253.3100.0460.608.000.000.00 | OR Recycling                          | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254238 | 253.3100.0450.110.000.000.00 | 9.28 Purchased Food – Humbolt         | \$2,763.21 |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254238 | 253.3100.0450.995.000.000.71 | Non-Domestic Produce                  | \$24.00    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254238 | 253.3100.0460.110.000.000.00 | OR Recyling                           | \$29.87    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254238 | 253.3100.0460.110.000.000.00 | Non-Consumable                        | \$156.76   |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254239 | 253.3100.0450.608.000.000.00 | 9.28 Purchased Food – GUHS            | \$1,321.15 |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254239 | 253.3100.0450.608.000.000.00 | Purchased Food – GUHS                 | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254239 | 253.3100.0450.608.000.000.00 | June Credit not taken– Inv 1000047523 | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254239 | 253.3100.0450.608.000.000.00 | Credits double applied (72.44 &42.71) | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254239 | 253.3100.0450.995.000.000.71 | Non-Domestic Fruit and vegetables     | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254239 | 253.3100.0460.608.000.000.00 | OR Recycling                          | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254239 | 253.3100.0460.608.000.000.00 | Non-Consumables – GUHS                | \$39.76    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000254239 | 253.3100.0460.608.000.000.00 | Oregon Recycling                      | \$13.61    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000256356 | 253.3100.0450.608.000.000.00 | June Credit not taken– Inv 1000047523 | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000256356 | 253.3100.0450.608.000.000.00 | Credits double applied (72.44 &42.71) | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000256356 | 253.3100.0450.608.000.000.00 | Purchased Food – GUHS                 | \$28.76    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000256356 | 253.3100.0460.608.000.000.00 | OR Recycling                          | \$0.29     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000265325 | 253.3100.0450.110.000.000.00 | 10.5 Purchased Food – Humbolt         | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000265325 | 253.3100.0450.995.000.000.71 | Non-Domestic                          | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000265325 | 253.3100.0460.110.000.000.00 | Oregon Recycling                      | \$0.00     |

## Grant School District #3

### Disbursement Detail Listing

**Bank Name:** CHECKING - BEO

**Date Range:** 09/12/2026 - 10/16/2026

**Sort By:** Check

**Bank Account:** 0946

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2026-2027

☒ **Print Employee Vendor Names**

☒ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☐ **Include Non Check Batches**

| Check Number | Date       | Voucher | Payee                | Invoice      | Account                      | Description                           | Amount     |
|--------------|------------|---------|----------------------|--------------|------------------------------|---------------------------------------|------------|
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000265325   | 253.3100.0460.110.000.000.00 | Non-Consumables -                     | \$53.57    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000265325   | 253.3100.0460.110.000.000.00 | Oregon Recycling                      | \$0.54     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000265325   | 253.3100.0460.110.000.000.00 | Non-Consumables -                     | \$0.00     |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000267241   | 253.3100.0450.110.000.000.00 | 10.5 Purchased Food - Humbolt         | \$2,709.69 |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000267241   | 253.3100.0450.995.000.000.71 | Non-Domestic                          | \$24.00    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000267241   | 253.3100.0460.110.000.000.00 | Oregon Recycling                      | \$28.15    |
| 52188        | 10/08/2026 | 1086    | Nicholas and Company | 1000267241   | 253.3100.0460.110.000.000.00 | Non-Consumables -                     | \$74.14    |
| Check Total: |            |         |                      |              |                              |                                       | \$8,427.49 |
| 52189        | 10/08/2026 | 1086    | Nydams Ace Hardware  | 1711371      | 100.2540.0410.110.000.000.00 | stone and tile sealer, paint stripper | \$61.32    |
| 52189        | 10/08/2026 | 1086    | Nydams Ace Hardware  | 1720253      | 100.2540.0410.110.000.000.00 | stone and tile sealer, paint stripper | \$9.59     |
| Check Total: |            |         |                      |              |                              |                                       | \$70.91    |
| 52190        | 10/08/2026 | 1086    | OR Dept of Education | Hollis Kizer | 100.2520.0243.995.000.000.00 | Josh Moulton                          | \$0.00     |
| 52190        | 10/08/2026 | 1086    | OR Dept of Education | Hollis Kizer | 100.2520.0243.995.000.000.00 | Charley Knowels                       | \$0.00     |
| 52190        | 10/08/2026 | 1086    | OR Dept of Education | Hollis Kizer | 100.2520.0243.995.000.000.00 | Brad Armstrong                        | \$0.00     |
| 52190        | 10/08/2026 | 1086    | OR Dept of Education | Hollis Kizer | 100.2520.0243.995.000.000.00 | Hollis Kizer                          | \$5.00     |
| Check Total: |            |         |                      |              |                              |                                       | \$5.00     |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.003.000.000.00 | Electricity - DO 15%                  | \$31.52    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.003.000.000.00 | Seneca Rediness Container             | \$55.34    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.110.000.000.00 | Electricity - Humbolt                 | \$49.35    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.110.000.000.00 | Electricity - Humbolt 94%             | \$1,756.29 |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.131.000.000.00 | Electricity - Seneca                  | \$70.16    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.131.000.000.00 | Electricity - Seneca 93%              | \$233.24   |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.608.000.000.00 | Electricity - GUHS 96%                | \$2,331.16 |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.608.000.000.00 | Electricity - HS Footbal Field        | \$1,435.34 |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.608.000.000.00 | Electricity - GUHS Sign               | \$65.21    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric    | September 26 | 100.2540.0325.608.000.000.00 | Electracity - GUHS Modular            | \$307.96   |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee             | Invoice      | Account                      | Description                            | Amount      |
|--------------|------------|---------|-------------------|--------------|------------------------------|----------------------------------------|-------------|
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2540.0325.608.000.000.00 | Electricity – S HS Prkg Lot Track Shed | \$48.45     |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2540.0325.608.000.000.00 | Electricity – Announcer Stand – GUHS   | \$60.88     |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2540.0325.608.000.000.00 | Electricity – GUHS Class Rm            | \$149.62    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2540.0325.701.000.000.00 | Electricity 7th St Light               | \$14.89     |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2540.0325.701.000.000.00 | Electricity – Scoreboard/Cages 7th St  | \$134.05    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2540.0325.701.000.000.00 | Electricity – NE 7th St                | \$62.68     |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2540.0325.701.000.000.00 | Electricity – 7th St Pump              | \$129.22    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2550.0325.002.000.000.00 | Electricity – Bus Shop                 | \$105.01    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2550.0325.002.000.000.00 | Electricity – DO 85%                   | \$178.61    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 100.2550.0325.002.000.000.00 | Electricity – Bus Barn                 | \$51.05     |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 253.3100.0325.110.000.000.00 | Electracity – Humbolt Cafe 6%          | \$112.10    |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 253.3100.0325.131.000.000.00 | Electricity – Seneca Cafe 7%           | \$17.56     |
| 52191        | 10/08/2026 | 1086    | OR Trail Electric | September 26 | 253.3100.0325.608.000.000.00 | Electricity – GUHS Cafe 4%             | \$97.13     |
| Check Total: |            |         |                   |              |                              |                                        | \$7,496.82  |
| 52192        | 10/08/2026 | 1086    | Perto Card        | C134055      | 100.2550.0411.995.000.000.00 | Gas & Fuel 9/1 to 9/15                 | \$4,395.38  |
| 52192        | 10/08/2026 | 1086    | Perto Card        | C134055      | 100.2558.0411.995.320.000.00 | Gas & Fuel SPED 9/1 to 9/15            | \$509.89    |
| 52192        | 10/08/2026 | 1086    | Perto Card        | C146540      | 100.2550.0411.995.000.000.00 | Gas & Fuel 9/1 to 9/15                 | \$0.00      |
| 52192        | 10/08/2026 | 1086    | Perto Card        | C146540      | 100.2550.0411.995.000.000.00 | Gas & Fuel Fuel 9.15 to 9.30           | \$5,124.02  |
| 52192        | 10/08/2026 | 1086    | Perto Card        | C146540      | 100.2558.0411.995.320.000.00 | Gas & Fuel SPED 9/1 to 9/15            | \$0.00      |
| 52192        | 10/08/2026 | 1086    | Perto Card        | C146540      | 100.2558.0411.995.320.000.00 | Gas & Fuel SPED Bus                    | \$500.35    |
| Check Total: |            |         |                   |              |                              |                                        | \$10,529.64 |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                           | Invoice        | Account                      | Description                    | Amount     |
|--------------|------------|---------|---------------------------------|----------------|------------------------------|--------------------------------|------------|
| 52193        | 10/08/2026 | 1086    | Sara Wilson                     | September 26   | 100.2410.0340.608.000.000.00 | September 2026                 | \$17.02    |
| Check Total: |            |         |                                 |                |                              |                                | \$17.02    |
| 52194        | 10/08/2026 | 1086    | Shamrock Foods                  | 37790373       | 253.3100.0450.110.000.000.00 | 10.01 Purchased Food – Humbolt | \$389.88   |
| 52194        | 10/08/2026 | 1086    | Shamrock Foods                  | 37790373       | 253.3100.0450.110.000.000.00 | Purchased Food – Humbolt       | \$0.00     |
| 52194        | 10/08/2026 | 1086    | Shamrock Foods                  | 37790373       | 253.3100.0460.110.000.000.00 | Non-Consumables –              | \$0.00     |
| 52194        | 10/08/2026 | 1086    | Shamrock Foods                  | 37790373       | 253.3100.0460.110.000.000.00 | Fuel Surcharge                 | \$0.00     |
| 52194        | 10/08/2026 | 1086    | Shamrock Foods                  | 37790374       | 253.3100.0450.110.000.000.00 | Purchased Food – Humbolt       | \$475.92   |
| 52194        | 10/08/2026 | 1086    | Shamrock Foods                  | 37790374       | 253.3100.0460.110.000.000.00 | Non-Consumables –              | \$78.38    |
| 52194        | 10/08/2026 | 1086    | Shamrock Foods                  | 37790374       | 253.3100.0460.110.000.000.00 | Fuel Surcharge                 | \$16.25    |
| Check Total: |            |         |                                 |                |                              |                                | \$960.43   |
| 52195        | 10/08/2026 | 1086    | TEC Copier Systems LLC          | 223361         | 100.2410.0410.608.000.000.00 | Supplies – GUHS                | \$63.00    |
| Check Total: |            |         |                                 |                |                              |                                | \$63.00    |
| 52196        | 10/08/2026 | 1086    | Town of Canyon City             | September 2026 | 100.2540.0327.003.000.000.00 | Water & Sewer – DO             | \$219.37   |
| 52196        | 10/08/2026 | 1086    | Town of Canyon City             | September 2026 | 100.2540.0327.003.000.000.00 | Water & Sewer – Bus Shop       | \$219.37   |
| 52196        | 10/08/2026 | 1086    | Town of Canyon City             | September 2026 | 100.2540.0327.110.000.000.00 | Water & Sewer – Humbolt 94%    | \$3,219.29 |
| 52196        | 10/08/2026 | 1086    | Town of Canyon City             | September 2026 | 100.2540.0327.608.000.000.00 | Water & Sewer – Football Field | \$2,788.42 |
| 52196        | 10/08/2026 | 1086    | Town of Canyon City             | September 2026 | 100.2540.0327.608.000.000.00 | Water & Sewer – GUHS           | \$78.35    |
| 52196        | 10/08/2026 | 1086    | Town of Canyon City             | September 2026 | 253.3100.0327.110.000.000.00 | Water & Sewer – Humb Cafe 6%   | \$205.49   |
| Check Total: |            |         |                                 |                |                              |                                | \$6,730.29 |
| 52197        | 10/08/2026 | 1086    | Waste-Pro Accu-Shred            | 3935888        | 100.2540.0328.608.000.000.00 | 32 gallon shred bin            | \$50.06    |
| 52197        | 10/08/2026 | 1086    | Waste-Pro Accu-Shred            | 3935888        | 100.2540.0328.608.000.000.00 | 64 Gallon shred bin            | \$62.46    |
| 52197        | 10/08/2026 | 1086    | Waste-Pro Accu-Shred            | 3935889        | 100.2540.0328.110.000.000.00 | 32 gallon shred bin            | \$50.06    |
| Check Total: |            |         |                                 |                |                              |                                | \$162.58   |
| 52202        | 10/15/2026 | 1103    | Catalyst Public Policy Advisors | INV-00474      | 400.4150.0530.995.000.000.00 | Renew America Grant            | \$450.00   |
| 52202        | 10/15/2026 | 1103    | Catalyst Public Policy Advisors | INV-00474      | 400.4150.0530.995.000.000.00 | Facility Improvements – Dist.  | \$337.00   |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                             | Invoice              | Account                      | Description                                         | Amount     |
|--------------|------------|---------|-----------------------------------|----------------------|------------------------------|-----------------------------------------------------|------------|
| 52202        | 10/15/2026 | 1103    | Catalyst Public Policy Advisors   | INV-00474            | 401.4150.0530.000.000.000.00 | Early Childhood Learning Center                     | \$7,350.50 |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$8,137.50 |
| 52203        | 10/15/2026 | 1103    | Computershare Trust Company, N.A. | 2599142              | 100.2520.0601.995.000.000.00 | OR OSBA Ltd Tax Obligation 10/31/2026 to 10/30/2027 | \$1,600.00 |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$1,600.00 |
| 52204        | 10/15/2026 | 1103    | COSA Foundation                   | 31579                | 100.2320.0640.995.000.000.00 | 2026 Oregon School Law Conference 12-2 to 12-4      | \$369.00   |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$369.00   |
| 52205        | 10/15/2026 | 1103    | Crown Paper & Janitorial Supply   | INVCrn31231740       | 100.2540.0410.110.000.000.00 | Supplies – Humbolt 24 inch micro fiber frame        | \$110.64   |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$110.64   |
| 52206        | 10/15/2026 | 1103    | Eastern Ore. Bldg. Maint.         | 9.30 Statement       | 100.2540.0322.003.000.000.00 | Monthly Cleaning Service – DO                       | \$2,300.00 |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$2,300.00 |
| 52207        | 10/15/2026 | 1103    | Eberhards Dairy Products          | 727055               | 253.3100.0450.608.000.000.00 | 10.06 Purchased Food – GUHS                         | \$224.56   |
| 52207        | 10/15/2026 | 1103    | Eberhards Dairy Products          | 727537               | 253.3100.0450.110.000.000.00 | 10.13 Delivery                                      | \$338.14   |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$562.70   |
| 52208        | 10/15/2026 | 1103    | Ed Staub & Sons Propane           | 14431520.1           | 100.2540.0326.608.000.000.00 | Heating Fuel – GUHS                                 | \$0.00     |
| 52208        | 10/15/2026 | 1103    | Ed Staub & Sons Propane           | 14431520.1           | 100.2540.0326.608.000.000.00 | Heating Fuel – GUHS                                 | \$2.83     |
| 52208        | 10/15/2026 | 1103    | Ed Staub & Sons Propane           | 14744988             | 100.2540.0326.608.000.000.00 | Heating Fuel – GUHS                                 | \$202.20   |
| 52208        | 10/15/2026 | 1103    | Ed Staub & Sons Propane           | 14744988             | 100.2540.0326.608.000.000.00 | Heating Fuel – GUHS                                 | \$0.00     |
| 52208        | 10/15/2026 | 1103    | Ed Staub & Sons Propane           | 14748810             | 100.2540.0326.608.000.000.00 | Heating Fuel – GUHS                                 | \$1,118.80 |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$1,323.83 |
| 52209        | 10/15/2026 | 1103    | Garrett Hemann Robertson          | 417329               | 100.2310.0382.995.000.000.00 | September Legal Services                            | \$420.00   |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$420.00   |
| 52210        | 10/15/2026 | 1103    | Miller, Jason                     | 2026.10.15           | 100.2540.0322.608.000.000.00 | Repair & Maint – GUHS                               | \$1,000.00 |
| Check Total: |            |         |                                   |                      |                              |                                                     | \$1,000.00 |
| 52211        | 10/15/2026 | 1103    | Mills Building Supply             | 2026.10.02 DO Strmnt | 100.2540.0322.608.000.000.00 | Repair & Maint – GUHS                               | \$198.05   |
| 52211        | 10/15/2026 | 1103    | Mills Building Supply             | 281299               | 100.2540.0322.608.000.000.00 | Repair & Maint – GUHS                               | \$659.60   |
| 52211        | 10/15/2026 | 1103    | Mills Building Supply             | 281299               | 100.2540.0322.608.000.000.00 | Repair & Maint – GUHS                               | \$0.00     |

### Grant School District #3

#### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                                 | Invoice        | Account                      | Description                                                 | Amount     |
|--------------|------------|---------|---------------------------------------|----------------|------------------------------|-------------------------------------------------------------|------------|
| Check Total: |            |         |                                       |                |                              |                                                             | \$857.65   |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 1000267240     | 253.3100.0450.608.000.000.00 | 10.05 Purchased Food – GUHS                                 | \$1,883.31 |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 1000267240     | 253.3100.0450.995.000.000.71 | Non-Domestic                                                | \$69.61    |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 1000267240     | 253.3100.0460.608.000.000.00 | Recycling                                                   | \$20.17    |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 1000267240     | 253.3100.0460.608.000.000.00 | Non-Consumables – GUHS                                      | \$63.69    |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 10122026       | 100.1250.0410.110.320.000.00 | Peanut Butter and Bread                                     | \$33.09    |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 10122026       | 253.3100.0450.110.000.000.00 | 10.12 Purchased Food – Humbolt                              | \$1,547.20 |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 10122026       | 253.3100.0450.995.000.000.71 | Non-Domestic                                                | \$24.00    |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 10122026       | 253.3100.0460.110.000.000.00 | Recycling                                                   | \$16.51    |
| 52212        | 10/15/2026 | 1103    | Nicholas and Company                  | 10122026       | 253.3100.0460.110.000.000.00 | Non-Consumables –                                           | \$46.69    |
| Check Total: |            |         |                                       |                |                              |                                                             | \$3,704.27 |
| 52213        | 10/15/2026 | 1103    | Northwest Textbook Depository         | 114-390-473    | 222.1131.0410.608.000.009.00 | CURRICULUM / SUPPLIES FOR CLASSES                           | \$348.00   |
| 52213        | 10/15/2026 | 1103    | Northwest Textbook Depository         | 114-390-473    | 222.1131.0410.608.000.009.00 | CURRICULUM / SUPPLIES FOR CLASSES                           | \$1,084.32 |
| 52213        | 10/15/2026 | 1103    | Northwest Textbook Depository         | 114-390-473    | 222.1131.0410.608.000.009.00 | CURRICULUM / SUPPLIES FOR CLASSES                           | \$423.66   |
| Check Total: |            |         |                                       |                |                              |                                                             | \$1,855.98 |
| 52214        | 10/15/2026 | 1103    | Patriot Plumbing And Gear             | 29129          | 253.3100.0322.608.000.000.00 | Fix leaks in pot filler                                     | \$137.25   |
| Check Total: |            |         |                                       |                |                              |                                                             | \$137.25   |
| 52215        | 10/15/2026 | 1103    | Pitney Bowes Bank Inc Reserve Account | 2026.10.15     | 100.2410.0353.995.000.000.00 | Postage                                                     | \$2,000.00 |
| 52215        | 10/15/2026 | 1103    | Pitney Bowes Bank Inc Reserve Account | 2026.10.15     | 100.2520.0353.995.000.000.00 | Postage                                                     | \$2,000.00 |
| Check Total: |            |         |                                       |                |                              |                                                             | \$4,000.00 |
| 52216        | 10/15/2026 | 1103    | Raney Raymond                         | EDU-330        | 100.2210.0249.995.000.000.00 | GCU-EDU- 330                                                | \$1,840.00 |
| Check Total: |            |         |                                       |                |                              |                                                             | \$1,840.00 |
| 52217        | 10/15/2026 | 1103    | RWC International LLC                 | XA114033610:01 | 100.2550.0413.995.000.000.00 | Vehicle Parts oil filters, fuel filters/watersepara, light, | \$235.60   |
| Check Total: |            |         |                                       |                |                              |                                                             | \$235.60   |

## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date       | Voucher | Payee                         | Invoice           | Account                      | Description                            | Amount     |
|--------------|------------|---------|-------------------------------|-------------------|------------------------------|----------------------------------------|------------|
| 52218        | 10/15/2026 | 1103    | Shamrock Foods                | 3782323           | 100.2520.0410.995.000.000.99 | 9.24 Flavors                           | \$0.00     |
| 52218        | 10/15/2026 | 1103    | Shamrock Foods                | 3782323           | 100.2520.0410.995.000.000.99 | 10.05 Flavors                          | \$170.15   |
| Check Total: |            |         |                               |                   |                              |                                        | \$170.15   |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2190.0324.995.320.000.00 | Copy Machine Lease – DO<br>25%         | \$60.30    |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2320.0324.995.000.000.00 | Copy Machine Lease – DO<br>25%         | \$60.30    |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2410.0324.110.000.000.00 | Copy Machine Lease –<br>Humbolt Office | \$192.38   |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2410.0324.110.000.000.00 | Copy Machine Lease –<br>Humbolt Lab    | \$113.73   |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2410.0324.131.000.000.00 | Copy Machine Lease –<br>Seneca         | \$121.20   |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2410.0324.608.000.000.00 | Copy Machine Lease – GU<br>Library     | \$164.22   |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2410.0324.608.000.000.00 | Copy Machine Lease – GU<br>Office      | \$125.74   |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2410.0324.608.000.000.00 | Copy Machine Lease – GU<br>Staff       | \$109.20   |
| 52219        | 10/15/2026 | 1103    | Wells Fargo Financial Leasing | 5040456078        | 100.2550.0323.995.000.000.00 | Copy Machine Lease – DO<br>50%         | \$120.60   |
| Check Total: |            |         |                               |                   |                              |                                        | \$1,067.67 |
| 52220        | 10/15/2026 | 1103    | Western Bus Sales Inc.        | WBS-819292        | 100.2550.0413.995.000.000.00 | Vehicle Parts belt fan drive           | \$341.12   |
| Check Total: |            |         |                               |                   |                              |                                        | \$341.12   |
| 52221        | 10/16/2026 | 1104    | OR Dept of Education          | Brittany Browning | 100.2520.0243.995.000.000.00 | Brittany Browning                      | \$5.00     |
| 52221        | 10/16/2026 | 1104    | OR Dept of Education          | Ian Carson        | 100.2520.0243.995.000.000.00 | Brittany Browning                      | \$0.00     |
| 52221        | 10/16/2026 | 1104    | OR Dept of Education          | Ian Carson        | 100.2520.0243.995.000.000.00 | Ian Carson                             | \$5.00     |
| 52221        | 10/16/2026 | 1104    | OR Dept of Education          | Sarah DeRosier    | 100.2520.0243.995.000.000.00 | Sarah Derosier                         | \$5.00     |
| 52221        | 10/16/2026 | 1104    | OR Dept of Education          | Sarah DeRosier    | 100.2520.0243.995.000.000.00 | Brittany Browning                      | \$0.00     |
| 52221        | 10/16/2026 | 1104    | OR Dept of Education          | Sarah DeRosier    | 100.2520.0243.995.000.000.00 | Ian Carson                             | \$0.00     |

## Grant School District #3

### Disbursement Detail Listing

Bank Name: CHECKING - BEO

Date Range: 09/12/2026 - 10/16/2026

Sort By: Check

Bank Account: 0946

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount       |
|--------------|------|---------|-------|---------|---------|-------------|--------------|
| Check Total: |      |         |       |         |         |             | \$15.00      |
| Bank Total:  |      |         |       |         |         |             | \$257,785.26 |

| <u>Fund</u>  | <u>Amount</u> |
|--------------|---------------|
| 100          | \$130,217.63  |
| 210          | \$24,011.00   |
| 216          | \$684.20      |
| 220          | \$25,223.08   |
| 222          | \$6,060.93    |
| 240          | \$20,000.00   |
| 243          | \$1,056.57    |
| 250          | \$237.54      |
| 253          | \$32,322.84   |
| 400          | \$10,620.97   |
| 401          | \$7,350.50    |
| <hr/>        |               |
| Fund Totals: | \$257,785.26  |

End of Report

Disbursements Grand Total: \$257,785.26

# Grant School District #3

## General Ledger - General Fund Exp - All Locations

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

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 |
|----------------------------------------------------------------|----------------|---------------|--------------|----------------|----------------|--------------|
| 1111 - Elementary Programs K-6                                 |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$2,108,467.62 | \$180,617.89  | \$184,810.10 | \$1,715,394.75 | \$208,262.77   | 90.12%       |
| 1111 - Elementary Programs K-6 Total:                          | \$2,108,467.62 | \$180,617.89  | \$184,810.10 | \$1,715,394.75 | \$208,262.77   | 90.12%       |
| 1121 - Junior High School Programs 7-8                         |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$350,394.75   | \$19,441.00   | \$19,441.00  | \$172,340.72   | \$158,613.03   | 54.73%       |
| 1121 - Junior High School Programs 7-8 Total:                  | \$350,394.75   | \$19,441.00   | \$19,441.00  | \$172,340.72   | \$158,613.03   | 54.73%       |
| 1122 - Junior High Extracurricular                             |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$48,768.67    | \$6,083.32    | \$6,083.32   | \$37,722.90    | \$4,962.45     | 89.82%       |
| 1122 - Junior High Extracurricular Total:                      | \$48,768.67    | \$6,083.32    | \$6,083.32   | \$37,722.90    | \$4,962.45     | 89.82%       |
| 1131 - High School Programs 9-12                               |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$1,487,925.65 | \$142,261.09  | \$150,839.83 | \$1,353,214.94 | (\$16,129.12)  | 101.08%      |
| 1131 - High School Programs 9-12 Total:                        | \$1,487,925.65 | \$142,261.09  | \$150,839.83 | \$1,353,214.94 | (\$16,129.12)  | 101.08%      |
| 1132 - High School Extracurricular                             |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$343,036.40   | \$22,551.36   | \$87,566.37  | \$222,822.91   | \$32,647.12    | 90.48%       |
| 1132 - High School Extracurricular Total:                      | \$343,036.40   | \$22,551.36   | \$87,566.37  | \$222,822.91   | \$32,647.12    | 90.48%       |
| 1210 - Talented And Gifted Programs                            |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$20,000.00    | \$224.96      | \$224.96     | \$0.00         | \$19,775.04    | 1.12%        |
| 1210 - Talented And Gifted Programs Total:                     | \$20,000.00    | \$224.96      | \$224.96     | \$0.00         | \$19,775.04    | 1.12%        |
| 1250 - Less Restricted Programs for Stdts w Disabilites        |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$1,138,151.30 | \$67,248.33   | \$67,316.25  | \$756,739.22   | \$314,095.83   | 72.40%       |
| 1250 - Less Restricted Programs for Stdts w Disabilites Total: | \$1,138,151.30 | \$67,248.33   | \$67,316.25  | \$756,739.22   | \$314,095.83   | 72.40%       |
| 1291 - Title III                                               |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$1,800.00     | \$0.00        | \$0.00       | \$0.00         | \$1,800.00     | 0.00%        |
| 1291 - Title III Total:                                        | \$1,800.00     | \$0.00        | \$0.00       | \$0.00         | \$1,800.00     | 0.00%        |
| 1400 - Summer School                                           |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$0.00         | \$0.00        | \$3,118.65   | \$0.00         | (\$3,118.65)   | 0.00%        |
| 1400 - Summer School Total:                                    | \$0.00         | \$0.00        | \$3,118.65   | \$0.00         | (\$3,118.65)   | 0.00%        |
| 2120 - Guidance Services                                       |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$3,400.00     | \$0.00        | \$0.00       | \$0.00         | \$3,400.00     | 0.00%        |
| 2120 - Guidance Services Total:                                | \$3,400.00     | \$0.00        | \$0.00       | \$0.00         | \$3,400.00     | 0.00%        |
| 2130 - Health Services                                         |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$1,200.00     | \$0.00        | \$0.00       | \$0.00         | \$1,200.00     | 0.00%        |
| 2130 - Health Services Total:                                  | \$1,200.00     | \$0.00        | \$0.00       | \$0.00         | \$1,200.00     | 0.00%        |
| 2190 - Student Support Services                                |                |               |              |                |                |              |

# Grant School District #3

## General Ledger - General Fund Exp - All Locations

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

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                             | \$248,786.77   | \$18,767.64   | \$53,547.63  | \$174,854.60 | \$20,384.54    | 91.81%       |
| 2190 - Student Support Services Total:         | \$248,786.77   | \$18,767.64   | \$53,547.63  | \$174,854.60 | \$20,384.54    | 91.81%       |
| 2210 - Improvement of Instruction              |                |               |              |              |                |              |
| 000 - Undesignated                             | \$10,000.00    | \$4,140.00    | \$4,140.00   | \$0.00       | \$5,860.00     | 41.40%       |
| 2210 - Improvement of Instruction Total:       | \$10,000.00    | \$4,140.00    | \$4,140.00   | \$0.00       | \$5,860.00     | 41.40%       |
| 2220 - Educational Media Services              |                |               |              |              |                |              |
| 000 - Undesignated                             | \$32,346.59    | \$3,040.95    | \$3,070.95   | \$23,280.32  | \$5,995.32     | 81.47%       |
| 2220 - Educational Media Services Total:       | \$32,346.59    | \$3,040.95    | \$3,070.95   | \$23,280.32  | \$5,995.32     | 81.47%       |
| 2230 - Assessment and Testing                  |                |               |              |              |                |              |
| 000 - Undesignated                             | \$9,337.98     | \$755.47      | \$983.64     | \$8,074.61   | \$279.73       | 97.00%       |
| 2230 - Assessment and Testing Total:           | \$9,337.98     | \$755.47      | \$983.64     | \$8,074.61   | \$279.73       | 97.00%       |
| 2240 - Instructional Staff Development         |                |               |              |              |                |              |
| 000 - Undesignated                             | \$32,000.00    | \$2,371.45    | \$4,085.22   | \$402.40     | \$27,512.38    | 14.02%       |
| 2240 - Instructional Staff Development Total:  | \$32,000.00    | \$2,371.45    | \$4,085.22   | \$402.40     | \$27,512.38    | 14.02%       |
| 2310 - Board of Education Services             |                |               |              |              |                |              |
| 000 - Undesignated                             | \$115,900.00   | \$3,452.84    | \$5,199.38   | \$5,292.94   | \$105,407.68   | 9.05%        |
| 2310 - Board of Education Services Total:      | \$115,900.00   | \$3,452.84    | \$5,199.38   | \$5,292.94   | \$105,407.68   | 9.05%        |
| 2320 - Office of the Superintendent            |                |               |              |              |                |              |
| 000 - Undesignated                             | \$191,358.13   | \$21,324.25   | \$51,010.82  | \$117,518.45 | \$22,828.86    | 88.07%       |
| 2320 - Office of the Superintendent Total:     | \$191,358.13   | \$21,324.25   | \$51,010.82  | \$117,518.45 | \$22,828.86    | 88.07%       |
| 2410 - Office of the Principal Services        |                |               |              |              |                |              |
| 000 - Undesignated                             | \$962,337.17   | \$74,510.54   | \$173,387.20 | \$715,995.06 | \$72,954.91    | 92.42%       |
| 2410 - Office of the Principal Services Total: | \$962,337.17   | \$74,510.54   | \$173,387.20 | \$715,995.06 | \$72,954.91    | 92.42%       |
| 2520 - Fiscal Services                         |                |               |              |              |                |              |
| 000 - Undesignated                             | \$258,711.04   | \$27,930.79   | \$67,368.67  | \$190,381.99 | \$960.38       | 99.63%       |
| 2520 - Fiscal Services Total:                  | \$258,711.04   | \$27,930.79   | \$67,368.67  | \$190,381.99 | \$960.38       | 99.63%       |
| 2528 - Risk Management Services                |                |               |              |              |                |              |
| 000 - Undesignated                             | \$28,516.55    | \$27,351.00   | \$27,351.00  | \$0.00       | \$1,165.55     | 95.91%       |
| 2528 - Risk Management Services Total:         | \$28,516.55    | \$27,351.00   | \$27,351.00  | \$0.00       | \$1,165.55     | 95.91%       |
| 2529 - Unemployment                            |                |               |              |              |                |              |
| 000 - Undesignated                             | \$0.00         | \$0.00        | \$100.00     | \$300.00     | (\$400.00)     | 0.00%        |
| 2529 - Unemployment Total:                     | \$0.00         | \$0.00        | \$100.00     | \$300.00     | (\$400.00)     | 0.00%        |
| 2540 - Operation/Maintenance of Plant          |                |               |              |              |                |              |
| 000 - Undesignated                             | \$1,141,683.23 | \$229,908.93  | \$382,095.09 | \$606,794.12 | \$152,794.02   | 86.62%       |
| 2540 - Operation/Maintenance of Plant Total:   | \$1,141,683.23 | \$229,908.93  | \$382,095.09 | \$606,794.12 | \$152,794.02   | 86.62%       |

# Grant School District #3

## General Ledger - General Fund Exp - All Locations

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

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 |
|------------------------------------------------|-----------------|---------------|----------------|----------------|----------------|--------------|
| 2545 - Asbestos Abatement                      |                 |               |                |                |                |              |
| 000 - Undesignated                             | \$2,500.00      | \$0.00        | \$0.00         | \$0.00         | \$2,500.00     | 0.00%        |
| 2545 - Asbestos Abatement Total:               | \$2,500.00      | \$0.00        | \$0.00         | \$0.00         | \$2,500.00     | 0.00%        |
| 2550 - Student Transportation                  |                 |               |                |                |                |              |
| 000 - Undesignated                             | \$999,469.91    | \$105,750.01  | \$184,371.75   | \$738,301.57   | \$76,796.59    | 92.32%       |
| 2550 - Student Transportation Total:           | \$999,469.91    | \$105,750.01  | \$184,371.75   | \$738,301.57   | \$76,796.59    | 92.32%       |
| 2555 - Extra Curricular Transportation         |                 |               |                |                |                |              |
| 000 - Undesignated                             | \$24,500.00     | \$103.23      | \$197.04       | \$366.68       | \$23,936.28    | 2.30%        |
| 2555 - Extra Curricular Transportation Total:  | \$24,500.00     | \$103.23      | \$197.04       | \$366.68       | \$23,936.28    | 2.30%        |
| 2558 - Special Education Transportation        |                 |               |                |                |                |              |
| 000 - Undesignated                             | \$97,986.80     | \$7,601.23    | \$7,601.23     | \$81,007.49    | \$9,378.08     | 90.43%       |
| 2558 - Special Education Transportation Total: | \$97,986.80     | \$7,601.23    | \$7,601.23     | \$81,007.49    | \$9,378.08     | 90.43%       |
| 2640 - Staff Services                          |                 |               |                |                |                |              |
| 000 - Undesignated                             | \$2,000.00      | \$394.00      | \$394.00       | \$0.00         | \$1,606.00     | 19.70%       |
| 2640 - Staff Services Total:                   | \$2,000.00      | \$394.00      | \$394.00       | \$0.00         | \$1,606.00     | 19.70%       |
| 2660 - Technology Services                     |                 |               |                |                |                |              |
| 000 - Undesignated                             | \$72,486.44     | \$6,994.14    | \$13,001.13    | \$8,633.11     | \$50,852.20    | 29.85%       |
| 2660 - Technology Services Total:              | \$72,486.44     | \$6,994.14    | \$13,001.13    | \$8,633.11     | \$50,852.20    | 29.85%       |
| 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                             | \$610,000.00    | \$0.00        | \$40,000.00    | \$0.00         | \$570,000.00   | 6.56%        |
| 5200 - Transfer of Funds Total:                | \$610,000.00    | \$0.00        | \$40,000.00    | \$0.00         | \$570,000.00   | 6.56%        |
| 6110 - Planned Reserve                         |                 |               |                |                |                |              |
| 000 - Undesignated                             | \$105,000.00    | \$0.00        | \$0.00         | \$0.00         | \$105,000.00   | 0.00%        |
| 6110 - Planned Reserve Total:                  | \$105,000.00    | \$0.00        | \$0.00         | \$0.00         | \$105,000.00   | 0.00%        |
| 7000 - Unapprop End Fund Balance               |                 |               |                |                |                |              |
| 000 - Undesignated                             | \$900,000.00    | \$0.00        | \$0.00         | \$0.00         | \$900,000.00   | 0.00%        |
| 7000 - Unapprop End Fund Balance Total:        | \$900,000.00    | \$0.00        | \$0.00         | \$0.00         | \$900,000.00   | 0.00%        |
| Grand Total:                                   | \$11,373,065.00 | \$972,824.42  | \$1,537,305.23 | \$6,929,438.78 | \$2,906,320.99 | 74.45%       |

End of Report

# Grant School District #3

## General Ledger - General Fund Exp - District

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

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 |
|-----------------------------------------------------------------|----------------|---------------|--------------|--------------|----------------|--------------|
| 1210 - Talented And Gifted Programs                             |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$20,000.00    | \$224.96      | \$224.96     | \$0.00       | \$19,775.04    | 1.12%        |
| 1210 - Talented And Gifted Programs Total:                      | \$20,000.00    | \$224.96      | \$224.96     | \$0.00       | \$19,775.04    | 1.12%        |
| 1250 - Less Restricted Programs for Stdts w Disabilities        |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$1,085,615.34 | \$63,662.37   | \$63,662.37  | \$706,850.72 | \$315,102.25   | 70.97%       |
| 1250 - Less Restricted Programs for Stdts w Disabilities Total: | \$1,085,615.34 | \$63,662.37   | \$63,662.37  | \$706,850.72 | \$315,102.25   | 70.97%       |
| 1291 - Title III                                                |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$1,800.00     | \$0.00        | \$0.00       | \$0.00       | \$1,800.00     | 0.00%        |
| 1291 - Title III Total:                                         | \$1,800.00     | \$0.00        | \$0.00       | \$0.00       | \$1,800.00     | 0.00%        |
| 2190 - Student Support Services                                 |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$248,786.77   | \$18,767.64   | \$53,547.63  | \$174,854.60 | \$20,384.54    | 91.81%       |
| 2190 - Student Support Services Total:                          | \$248,786.77   | \$18,767.64   | \$53,547.63  | \$174,854.60 | \$20,384.54    | 91.81%       |
| 2210 - Improvement of Instruction                               |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$10,000.00    | \$4,140.00    | \$4,140.00   | \$0.00       | \$5,860.00     | 41.40%       |
| 2210 - Improvement of Instruction Total:                        | \$10,000.00    | \$4,140.00    | \$4,140.00   | \$0.00       | \$5,860.00     | 41.40%       |
| 2240 - Instructional Staff Development                          |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$20,000.00    | \$0.00        | \$0.00       | \$0.00       | \$20,000.00    | 0.00%        |
| 2240 - Instructional Staff Development Total:                   | \$20,000.00    | \$0.00        | \$0.00       | \$0.00       | \$20,000.00    | 0.00%        |
| 2310 - Board of Education Services                              |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$115,900.00   | \$3,452.84    | \$5,199.38   | \$5,292.94   | \$105,407.68   | 9.05%        |
| 2310 - Board of Education Services Total:                       | \$115,900.00   | \$3,452.84    | \$5,199.38   | \$5,292.94   | \$105,407.68   | 9.05%        |
| 2320 - Office of the Superintendent                             |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$191,358.13   | \$21,324.25   | \$51,010.82  | \$117,518.45 | \$22,828.86    | 88.07%       |
| 2320 - Office of the Superintendent Total:                      | \$191,358.13   | \$21,324.25   | \$51,010.82  | \$117,518.45 | \$22,828.86    | 88.07%       |
| 2410 - Office of the Principal Services                         |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$20,798.62    | \$1,305.41    | \$3,070.26   | \$16,570.01  | \$1,158.35     | 94.43%       |
| 2410 - Office of the Principal Services Total:                  | \$20,798.62    | \$1,305.41    | \$3,070.26   | \$16,570.01  | \$1,158.35     | 94.43%       |
| 2520 - Fiscal Services                                          |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$258,711.04   | \$27,930.79   | \$67,368.67  | \$190,381.99 | \$960.38       | 99.63%       |
| 2520 - Fiscal Services Total:                                   | \$258,711.04   | \$27,930.79   | \$67,368.67  | \$190,381.99 | \$960.38       | 99.63%       |
| 2528 - Risk Management Services                                 |                |               |              |              |                |              |
| 000 - Undesignated                                              | \$28,516.55    | \$27,351.00   | \$27,351.00  | \$0.00       | \$1,165.55     | 95.91%       |
| 2528 - Risk Management Services Total:                          | \$28,516.55    | \$27,351.00   | \$27,351.00  | \$0.00       | \$1,165.55     | 95.91%       |
| 2529 - Unemployment                                             |                |               |              |              |                |              |

# Grant School District #3

## General Ledger - General Fund Exp - District

Fiscal Year: 2026-2027    From Date: 9/1/2026    To Date: 9/30/2026

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                             | \$0.00         | \$0.00        | \$100.00     | \$300.00       | (\$400.00)     | 0.00%        |
| 2529 - Unemployment Total:                     | \$0.00         | \$0.00        | \$100.00     | \$300.00       | (\$400.00)     | 0.00%        |
| 2540 - Operation/Maintenance of Plant          |                |               |              |                |                |              |
| 000 - Undesignated                             | \$169,778.85   | \$145,285.00  | \$147,624.10 | \$2,339.10     | \$19,815.65    | 88.33%       |
| 2540 - Operation/Maintenance of Plant Total:   | \$169,778.85   | \$145,285.00  | \$147,624.10 | \$2,339.10     | \$19,815.65    | 88.33%       |
| 2545 - Asbestos Abatement                      |                |               |              |                |                |              |
| 000 - Undesignated                             | \$2,500.00     | \$0.00        | \$0.00       | \$0.00         | \$2,500.00     | 0.00%        |
| 2545 - Asbestos Abatement Total:               | \$2,500.00     | \$0.00        | \$0.00       | \$0.00         | \$2,500.00     | 0.00%        |
| 2550 - Student Transportation                  |                |               |              |                |                |              |
| 000 - Undesignated                             | \$845,409.85   | \$95,012.74   | \$153,214.15 | \$641,563.14   | \$50,632.56    | 94.01%       |
| 2550 - Student Transportation Total:           | \$845,409.85   | \$95,012.74   | \$153,214.15 | \$641,563.14   | \$50,632.56    | 94.01%       |
| 2555 - Extra Curricular Transportation         |                |               |              |                |                |              |
| 000 - Undesignated                             | \$0.00         | \$103.23      | \$197.04     | \$366.68       | (\$563.72)     | 0.00%        |
| 2555 - Extra Curricular Transportation Total:  | \$0.00         | \$103.23      | \$197.04     | \$366.68       | (\$563.72)     | 0.00%        |
| 2558 - Special Education Transportation        |                |               |              |                |                |              |
| 000 - Undesignated                             | \$97,986.80    | \$7,601.23    | \$7,601.23   | \$81,007.49    | \$9,378.08     | 90.43%       |
| 2558 - Special Education Transportation Total: | \$97,986.80    | \$7,601.23    | \$7,601.23   | \$81,007.49    | \$9,378.08     | 90.43%       |
| 2640 - Staff Services                          |                |               |              |                |                |              |
| 000 - Undesignated                             | \$2,000.00     | \$394.00      | \$394.00     | \$0.00         | \$1,606.00     | 19.70%       |
| 2640 - Staff Services Total:                   | \$2,000.00     | \$394.00      | \$394.00     | \$0.00         | \$1,606.00     | 19.70%       |
| 2660 - Technology Services                     |                |               |              |                |                |              |
| 000 - Undesignated                             | \$62,486.44    | \$4,696.15    | \$7,890.64   | \$8,633.11     | \$45,962.69    | 26.44%       |
| 2660 - Technology Services Total:              | \$62,486.44    | \$4,696.15    | \$7,890.64   | \$8,633.11     | \$45,962.69    | 26.44%       |
| 5200 - Transfer of Funds                       |                |               |              |                |                |              |
| 000 - Undesignated                             | \$570,000.00   | \$0.00        | \$0.00       | \$0.00         | \$570,000.00   | 0.00%        |
| 5200 - Transfer of Funds Total:                | \$570,000.00   | \$0.00        | \$0.00       | \$0.00         | \$570,000.00   | 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:                                   | \$4,651,648.39 | \$421,251.61  | \$592,596.25 | \$1,945,678.23 | \$2,113,373.91 | 54.57%       |

End of Report

# Grant School District #3

## General Ledger - General Fund Exp - GU

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

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 |
|----------------------------------------------------------------|----------------|---------------|--------------|----------------|----------------|--------------|
| 1121 - Junior High School Programs 7-8                         |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$350,394.75   | \$19,441.00   | \$19,441.00  | \$172,340.72   | \$158,613.03   | 54.73%       |
| 1121 - Junior High School Programs 7-8 Total:                  | \$350,394.75   | \$19,441.00   | \$19,441.00  | \$172,340.72   | \$158,613.03   | 54.73%       |
| 1122 - Junior High Extracurricular                             |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$48,768.67    | \$6,083.32    | \$6,083.32   | \$37,722.90    | \$4,962.45     | 89.82%       |
| 1122 - Junior High Extracurricular Total:                      | \$48,768.67    | \$6,083.32    | \$6,083.32   | \$37,722.90    | \$4,962.45     | 89.82%       |
| 1131 - High School Programs 9-12                               |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$1,487,925.65 | \$142,261.09  | \$150,424.25 | \$1,351,612.64 | (\$14,111.24)  | 100.95%      |
| 1131 - High School Programs 9-12 Total:                        | \$1,487,925.65 | \$142,261.09  | \$150,424.25 | \$1,351,612.64 | (\$14,111.24)  | 100.95%      |
| 1132 - High School Extracurricular                             |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$343,036.40   | \$22,551.36   | \$87,566.37  | \$222,822.91   | \$32,647.12    | 90.48%       |
| 1132 - High School Extracurricular Total:                      | \$343,036.40   | \$22,551.36   | \$87,566.37  | \$222,822.91   | \$32,647.12    | 90.48%       |
| 1250 - Less Restricted Programs for Stdts w Disabilites        |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$12,600.00    | \$1,144.73    | \$1,144.73   | \$84.50        | \$11,370.77    | 9.76%        |
| 1250 - Less Restricted Programs for Stdts w Disabilites Total: | \$12,600.00    | \$1,144.73    | \$1,144.73   | \$84.50        | \$11,370.77    | 9.76%        |
| 2120 - Guidance Services                                       |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$3,400.00     | \$0.00        | \$0.00       | \$0.00         | \$3,400.00     | 0.00%        |
| 2120 - Guidance Services Total:                                | \$3,400.00     | \$0.00        | \$0.00       | \$0.00         | \$3,400.00     | 0.00%        |
| 2130 - Health Services                                         |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$400.00       | \$0.00        | \$0.00       | \$0.00         | \$400.00       | 0.00%        |
| 2130 - Health Services Total:                                  | \$400.00       | \$0.00        | \$0.00       | \$0.00         | \$400.00       | 0.00%        |
| 2220 - Educational Media Services                              |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$4,875.00     | \$30.00       | \$60.00      | \$1,335.21     | \$3,479.79     | 28.62%       |
| 2220 - Educational Media Services Total:                       | \$4,875.00     | \$30.00       | \$60.00      | \$1,335.21     | \$3,479.79     | 28.62%       |
| 2230 - Assessment and Testing                                  |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$2,922.60     | \$235.66      | \$463.83     | \$2,356.57     | \$102.20       | 96.50%       |
| 2230 - Assessment and Testing Total:                           | \$2,922.60     | \$235.66      | \$463.83     | \$2,356.57     | \$102.20       | 96.50%       |
| 2240 - Instructional Staff Development                         |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$6,300.00     | \$934.95      | \$1,472.40   | \$402.40       | \$4,425.20     | 29.76%       |
| 2240 - Instructional Staff Development Total:                  | \$6,300.00     | \$934.95      | \$1,472.40   | \$402.40       | \$4,425.20     | 29.76%       |
| 2410 - Office of the Principal Services                        |                |               |              |                |                |              |
| 000 - Undesignated                                             | \$333,848.29   | \$25,362.90   | \$75,614.50  | \$234,571.99   | \$23,661.80    | 92.91%       |
| 2410 - Office of the Principal Services Total:                 | \$333,848.29   | \$25,362.90   | \$75,614.50  | \$234,571.99   | \$23,661.80    | 92.91%       |
| 2540 - Operation/Maintenance of Plant                          |                |               |              |                |                |              |

# Grant School District #3

## General Ledger - General Fund Exp - GU

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

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                            | \$513,049.04   | \$46,466.85   | \$107,444.89 | \$320,303.51   | \$85,300.64    | 83.37%       |
| 2540 - Operation/Maintenance of Plant Total:  | \$513,049.04   | \$46,466.85   | \$107,444.89 | \$320,303.51   | \$85,300.64    | 83.37%       |
| 2550 - Student Transportation                 |                |               |              |                |                |              |
| 000 - Undesignated                            | \$99,890.94    | \$7,953.42    | \$23,072.03  | \$68,745.81    | \$8,073.10     | 91.92%       |
| 2550 - Student Transportation Total:          | \$99,890.94    | \$7,953.42    | \$23,072.03  | \$68,745.81    | \$8,073.10     | 91.92%       |
| 2555 - Extra Curricular Transportation        |                |               |              |                |                |              |
| 000 - Undesignated                            | \$23,500.00    | \$0.00        | \$0.00       | \$0.00         | \$23,500.00    | 0.00%        |
| 2555 - Extra Curricular Transportation Total: | \$23,500.00    | \$0.00        | \$0.00       | \$0.00         | \$23,500.00    | 0.00%        |
| 2660 - Technology Services                    |                |               |              |                |                |              |
| 000 - Undesignated                            | \$8,000.00     | \$2,297.99    | \$3,235.49   | \$0.00         | \$4,764.51     | 40.44%       |
| 2660 - Technology Services Total:             | \$8,000.00     | \$2,297.99    | \$3,235.49   | \$0.00         | \$4,764.51     | 40.44%       |
| 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:                                  | \$3,303,911.34 | \$274,763.27  | \$516,022.81 | \$2,412,299.16 | \$375,589.37   | 88.63%       |

End of Report

# Grant School District #3

## General Ledger - General Fund Exp - Humbolt

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

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 |
|-----------------------------------------------------------------|----------------|---------------|--------------|----------------|----------------|--------------|
| 1111 - Elementary Programs K-6                                  |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$1,893,545.19 | \$166,654.31  | \$171,820.43 | \$1,561,015.57 | \$160,709.19   | 91.51%       |
| 1111 - Elementary Programs K-6 Total:                           | \$1,893,545.19 | \$166,654.31  | \$171,820.43 | \$1,561,015.57 | \$160,709.19   | 91.51%       |
| 1131 - High School Programs 9-12                                |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$0.00         | \$0.00        | \$415.58     | \$1,602.30     | (\$2,017.88)   | 0.00%        |
| 1131 - High School Programs 9-12 Total:                         | \$0.00         | \$0.00        | \$415.58     | \$1,602.30     | (\$2,017.88)   | 0.00%        |
| 1250 - Less Restricted Programs for Stdts w Disabilities        |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$38,835.96    | \$2,441.23    | \$2,509.15   | \$49,804.00    | (\$13,477.19)  | 134.70%      |
| 1250 - Less Restricted Programs for Stdts w Disabilities Total: | \$38,835.96    | \$2,441.23    | \$2,509.15   | \$49,804.00    | (\$13,477.19)  | 134.70%      |
| 2130 - Health Services                                          |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$400.00       | \$0.00        | \$0.00       | \$0.00         | \$400.00       | 0.00%        |
| 2130 - Health Services Total:                                   | \$400.00       | \$0.00        | \$0.00       | \$0.00         | \$400.00       | 0.00%        |
| 2220 - Educational Media Services                               |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$25,621.59    | \$3,010.95    | \$3,010.95   | \$20,909.89    | \$1,700.75     | 93.36%       |
| 2220 - Educational Media Services Total:                        | \$25,621.59    | \$3,010.95    | \$3,010.95   | \$20,909.89    | \$1,700.75     | 93.36%       |
| 2230 - Assessment and Testing                                   |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$6,415.38     | \$519.81      | \$519.81     | \$5,718.04     | \$177.53       | 97.23%       |
| 2230 - Assessment and Testing Total:                            | \$6,415.38     | \$519.81      | \$519.81     | \$5,718.04     | \$177.53       | 97.23%       |
| 2240 - Instructional Staff Development                          |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$3,700.00     | \$1,436.50    | \$2,612.82   | \$0.00         | \$1,087.18     | 70.62%       |
| 2240 - Instructional Staff Development Total:                   | \$3,700.00     | \$1,436.50    | \$2,612.82   | \$0.00         | \$1,087.18     | 70.62%       |
| 2410 - Office of the Principal Services                         |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$574,105.32   | \$44,896.14   | \$91,353.95  | \$449,901.39   | \$32,849.98    | 94.28%       |
| 2410 - Office of the Principal Services Total:                  | \$574,105.32   | \$44,896.14   | \$91,353.95  | \$449,901.39   | \$32,849.98    | 94.28%       |
| 2540 - Operation/Maintenance of Plant                           |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$297,827.46   | \$27,527.21   | \$99,657.80  | \$199,516.18   | (\$1,346.52)   | 100.45%      |
| 2540 - Operation/Maintenance of Plant Total:                    | \$297,827.46   | \$27,527.21   | \$99,657.80  | \$199,516.18   | (\$1,346.52)   | 100.45%      |
| 2550 - Student Transportation                                   |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$31,569.12    | \$2,476.27    | \$7,496.63   | \$22,490.60    | \$1,581.89     | 94.99%       |
| 2550 - Student Transportation Total:                            | \$31,569.12    | \$2,476.27    | \$7,496.63   | \$22,490.60    | \$1,581.89     | 94.99%       |
| 2555 - Extra Curricular Transportation                          |                |               |              |                |                |              |
| 000 - Undesignated                                              | \$500.00       | \$0.00        | \$0.00       | \$0.00         | \$500.00       | 0.00%        |
| 2555 - Extra Curricular Transportation Total:                   | \$500.00       | \$0.00        | \$0.00       | \$0.00         | \$500.00       | 0.00%        |
| 2660 - Technology Services                                      |                |               |              |                |                |              |

# Grant School District #3

## General Ledger - General Fund Exp - Humbolt

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

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        | \$937.50     | \$0.00         | \$62.50        | 93.75%       |
| 2660 - Technology Services Total: | \$1,000.00     | \$0.00        | \$937.50     | \$0.00         | \$62.50        | 93.75%       |
| Grand Total:                      | \$2,873,520.02 | \$248,962.42  | \$380,334.62 | \$2,310,957.97 | \$182,227.43   | 93.66%       |

End of Report

# Grant School District #3

## General Ledger - General Fund Exp - Seneca

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

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 |
|----------------------------------------------------------------|--------------|---------------|--------------|--------------|----------------|--------------|
| 1111 - Elementary Programs K-6                                 |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$214,922.43 | \$13,963.58   | \$12,989.67  | \$154,379.18 | \$47,553.58    | 77.87%       |
| 1111 - Elementary Programs K-6 Total:                          | \$214,922.43 | \$13,963.58   | \$12,989.67  | \$154,379.18 | \$47,553.58    | 77.87%       |
| 1250 - Less Restricted Programs for Stdts w Disabilites        |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$1,100.00   | \$0.00        | \$0.00       | \$0.00       | \$1,100.00     | 0.00%        |
| 1250 - Less Restricted Programs for Stdts w Disabilites Total: | \$1,100.00   | \$0.00        | \$0.00       | \$0.00       | \$1,100.00     | 0.00%        |
| 2130 - Health Services                                         |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$400.00     | \$0.00        | \$0.00       | \$0.00       | \$400.00       | 0.00%        |
| 2130 - Health Services Total:                                  | \$400.00     | \$0.00        | \$0.00       | \$0.00       | \$400.00       | 0.00%        |
| 2220 - Educational Media Services                              |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$1,850.00   | \$0.00        | \$0.00       | \$1,035.22   | \$814.78       | 55.96%       |
| 2220 - Educational Media Services Total:                       | \$1,850.00   | \$0.00        | \$0.00       | \$1,035.22   | \$814.78       | 55.96%       |
| 2240 - Instructional Staff Development                         |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$2,000.00   | \$0.00        | \$0.00       | \$0.00       | \$2,000.00     | 0.00%        |
| 2240 - Instructional Staff Development Total:                  | \$2,000.00   | \$0.00        | \$0.00       | \$0.00       | \$2,000.00     | 0.00%        |
| 2410 - Office of the Principal Services                        |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$33,584.94  | \$2,946.09    | \$3,348.49   | \$14,951.67  | \$15,284.78    | 54.49%       |
| 2410 - Office of the Principal Services Total:                 | \$33,584.94  | \$2,946.09    | \$3,348.49   | \$14,951.67  | \$15,284.78    | 54.49%       |
| 2540 - Operation/Maintenance of Plant                          |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$143,977.88 | \$9,513.47    | \$25,324.62  | \$74,459.13  | \$44,194.13    | 69.30%       |
| 2540 - Operation/Maintenance of Plant Total:                   | \$143,977.88 | \$9,513.47    | \$25,324.62  | \$74,459.13  | \$44,194.13    | 69.30%       |
| 2555 - Extra Curricular Transportation                         |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$500.00     | \$0.00        | \$0.00       | \$0.00       | \$500.00       | 0.00%        |
| 2555 - Extra Curricular Transportation Total:                  | \$500.00     | \$0.00        | \$0.00       | \$0.00       | \$500.00       | 0.00%        |
| 2660 - Technology Services                                     |              |               |              |              |                |              |
| 000 - Undesignated                                             | \$1,000.00   | \$0.00        | \$937.50     | \$0.00       | \$62.50        | 93.75%       |
| 2660 - Technology Services Total:                              | \$1,000.00   | \$0.00        | \$937.50     | \$0.00       | \$62.50        | 93.75%       |
| Grand Total:                                                   | \$399,335.25 | \$26,423.14   | \$42,600.28  | \$244,825.20 | \$111,909.77   | 71.98%       |

End of Report

| YEAR      | GU J/S HS | HUMBOLT | SENECA | OL-GU | OL-H | OL-S | ADM TOTAL | G/L | LMELC | TOTAL |
|-----------|-----------|---------|--------|-------|------|------|-----------|-----|-------|-------|
| 2026/2027 |           |         |        |       |      |      |           |     |       |       |
| JUN       |           |         |        |       |      |      | 0         |     |       | 0     |
| MAY       |           |         |        |       |      |      | 0         |     |       | 0     |
| APR       |           |         |        |       |      |      | 0         |     |       | 0     |
| MAR       |           |         |        |       |      |      | 0         |     |       | 0     |
| FEB       |           |         |        |       |      |      | 0         |     |       | 0     |
| JAN       |           |         |        |       |      |      | 0         |     |       | 0     |
| DEC       |           |         |        |       |      |      | 0         |     |       | 0     |
| NOV       |           |         |        |       |      |      | 0         |     |       | 0     |
| OCT       |           |         |        |       |      |      | 0         |     |       | 0     |
| SEP       | 231       | 203     | 10     | 9     | 14   | 0    | 467       | 0   | 28    | 495   |
| AUG       | 233       | 202     | 10     | 10    | 12   | 0    | 467       | 0   | 28    | 495   |
| 2025/2026 |           |         |        |       |      |      |           |     |       |       |
| MAY       | 195       | 214     | 13     | 11    | 11   | 0    | 444       | 1   | 33    | 477   |
| APR       | 195       | 214     | 13     | 10    | 11   | 0    | 443       | -5  | 33    | 476   |
| MAR       | 198       | 214     | 13     | 12    | 11   | 0    | 448       | 9   | 33    | 481   |
| FEB       | 199       | 213     | 15     | 6     | 6    | 0    | 439       | 1   | 33    | 472   |
| JAN       | 196       | 215     | 15     | 6     | 6    | 0    | 438       | -9  | 33    | 471   |
| DEC       | 201       | 215     | 16     | 9     | 6    | 0    | 447       | -1  | 33    | 480   |
| NOV       | 203       | 214     | 16     | 9     | 6    | 0    | 448       | -12 | 31    | 479   |
| OCT       | 204       | 225     | 16     | 9     | 6    | 0    | 460       | 1   | 31    | 491   |
| SEP       | 206       | 224     | 14     | 9     | 6    | 0    | 459       | 5   | 30    | 489   |
| AUG       | 208       | 224     | 12     | 4     | 6    | 0    | 454       | 0   | 30    | 484   |
|           |           |         |        |       |      |      |           |     |       |       |
|           |           |         |        |       |      |      |           |     |       |       |
|           |           |         |        |       |      |      |           |     |       |       |
|           |           |         |        |       |      |      |           |     |       |       |
|           |           |         |        |       |      |      |           |     |       |       |
|           |           |         |        |       |      |      |           |     |       |       |
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|           |           |         |        |       |      |      |           |     |       |       |
|           |           |         |        |       |      |      |           |     |       |       |
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|           |           |         |        |       |      |      |           |     |       |       |
|           |           |         |        |       |      |      |           |     |       |       |
| 2024/2025 | 206       | 246     | 13     | 5     | 2    | 0    | 472       | -3  | 25    | 497   |
| 2023/2024 | 208       | 252     | 13     | 12    | 5    | 0    | 490       | 0   | 23    | 513   |
| 2022/2023 | 204       | 244     | 12     | *     | *    | *    | 460       | 0   | *     | 460   |
| 2021/2022 | 246       | 278     | 22     | *     | *    | *    | 546       | -21 | *     | 546   |
| 2020/2021 | 254       | 289     | 24     | *     | *    | *    | 567       | -47 | *     | 567   |
| 2019/2020 | 280       | 312     | 22     | *     | *    | *    | 614       | *   | *     | 614   |

1 | GSD3 Enrollment Tracking  
Revised: 6/12/2026 - MJE

## October Board Meeting

### New Hires

| DATE       | NAME              | POSITION                           |
|------------|-------------------|------------------------------------|
| 9/28/2026  | Kaylee Redmon     | Preschool Assistant                |
| 9/28/2026  | Savanna Swanson   | Preschool Assistant                |
| 10/1/2026  | Andrew Copenhagen | JH Assistant Girls Wrestling Coach |
| 10/19/2026 | Preston Reitz     | JH Assistant Girls Wrestling Coach |
|            | Aaliyah Judd      | Preschool Assistant                |

### Resignations/Quits

|           |               |                     |
|-----------|---------------|---------------------|
| 10/1/2026 | Olivia Hanson | Preschool Assistant |
|-----------|---------------|---------------------|

### Misc Changes

|            |                 |                             |
|------------|-----------------|-----------------------------|
| 9/24/2026  | Trey Thompson   | Assistant Athletic Director |
| 9/23/2026  | Dennise Blevins | Athletics Media Producer    |
| 10/19/2026 | Kaylie Oliver   | Greenhouse Ag Teacher       |

### Building Count

|                                 |           |
|---------------------------------|-----------|
| DO/Transportation               | 8         |
| Humbolt                         | 39        |
| Humbolt Preschool               | 4         |
| GU                              | 36        |
| Seneca                          | 4         |
| <b>Total District Employees</b> | <b>91</b> |



### **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: Mrs. Beccy Nordtvedt and Grant School District #3 Board of Directors

From: Shanna Northway, GU Principal/Special Programs Director

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

#### **Grant County Safety Summit**

Several Grant Union employees attended the countywide Safety Summit hosted by Grant County ESD on October 9 at Grant Union. Training focused on civilian response to an active shooter, standard emergency response procedures, rural school threat assessment with the U.S. Secret Service, QPR suicide prevention (Question, Persuade, Refer), Stop the Bleed emergency response skills, and strategies for reducing liability and safety risks in rural schools. It was a valuable opportunity to learn alongside educators, first responders, law enforcement, and community partners.

#### **CPI Training for Special Education Staff**

Our special education staff completed Crisis Prevention Institute (CPI) training focused on recognizing escalating behavior, using proactive supports and verbal de-escalation, and maintaining safety during a crisis. Training also addresses appropriate physical restraint and seclusion procedures when a student presents an immediate safety risk, with an emphasis on prevention, using the least restrictive response, and following applicable legal and district requirements.

## October 2026

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### **Behavioral Safety Assessment Training (BSAT)**

Stephanie Thompson and I completed BSAT Level One training. This training provides a structured, team-based process for gathering information, evaluating concerning behaviors, identifying potential threats, and determining appropriate interventions and safety responses. The goal is to better understand situations and respond proactively to protect students and staff rather than making decisions based on a single incident or assumption.

### **ODE Special Education Fall Learning Series**

I attended a full-day Oregon Department of Education fall learning session at Malheur ESD for special education directors and administrators. The training focused on IDEA requirements, ODE policies and guidance, compliant IEP procedures, and opportunities to ask questions about complex special education situations. This was especially helpful as we continue strengthening our special education processes and documentation.

### **Beginning-of-Year Staff Evaluation Cycle**

Grant Union has completed beginning-of-year evaluation cycle meetings. Staff completed self-assessments using our Standards of Excellence and the Danielson framework, developed their first short-cycle goals, and participated in individual rounding conversations. These meetings gave us a chance to identify what is going well, discuss barriers, recognize colleagues, and determine how administration can better support staff throughout the year.

### **Special Education Aide Professional Development**

Our special education aides participated in an additional professional development day that included positive reinforcement strategies and follow-up learning with our special education team. This continues our focus on consistent, practical supports for students across settings.

### **Homecoming Week – Prospector Pride!**

Homecoming Week is always one of the busiest and most exciting weeks of the school year at Grant Union! Our students had a full week of opportunities to get involved, build school spirit, and make memories. Students participated in daily dress-up themes, hallway and locker decorating, class competitions, Power Volleyball, Powderpuff Football, and our traditional Noise Parade. The week also included a Homecoming bonfire and rally, volleyball and football games, the presentation of our Homecoming Court, and the Homecoming Dance. One of the things we love most about Homecoming is seeing students come together across grade levels, step outside their comfort zones, and take pride in being Prospectors. Our ASB students and class advisors put a tremendous amount of time and energy

into organizing activities and keeping our traditions alive. It takes a lot of work from students and staff to pull off a week like this, but seeing the excitement, connections, and school pride makes it all worth it. Homecoming is a great reminder of just how important our school traditions are to our students, families, and community.

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

#### **College, Career, and Financial Aid Opportunities**

We have welcomed school-day college visits from Whitworth University and Oregon State University, giving students direct access to representatives who can explain admission requirements, programs, and postsecondary opportunities. A U.S. Forest Service representative also visited to explain the application process for next summer's wildland firefighting positions. Looking ahead, we will host a Financial Aid Night for students and families focused on FAFSA and scholarship opportunities, along with a presentation from a WyoTech admissions advisor.

#### **Grant County Aviation Day**

All of our seventh- and eighth-grade students participated in Aviation Day at the airport on October 14. Students explored science, technology, engineering, and mathematics through hands-on aviation activities and interactions with aviation experts, college faculty, and community professionals. It was a great opportunity to introduce students to career paths they may not otherwise have considered.

#### **Junior High FLEX and Student Support**

Our junior high FLEX program continues to focus on organization, planners, grade checks, missing assignments, and executive functioning. Student trackers help staff and students communicate expectations around attendance, behavior, learning, and executive functioning. Junior high teachers review tracker data and academic progress collaboratively each week so supports can be adjusted to individual student needs. As the first nine weeks comes to a close, we are also encouraging students to take advantage of Homework Club and Friday School for additional academic support.

#### **ParentSquare Communication**

Our staff have really embraced ParentSquare, and the response from families has been very positive. The platform is making it easier to share school information, send direct messages, and respond to parents without the time and complications

that sometimes came with our previous communication methods. We are working toward consistent building-wide expectations, and staff appreciate having one user-friendly system that strengthens home-school communication.

### **Career and Technical Education and Classroom Learning**

Yearbook and Digital Media students are busy capturing the moments that make the school year memorable, especially all of our Homecoming activities. Seventh Grade Computers students are learning block coding and preparing to print T-shirts featuring their own designs. Business students continue exploring business concepts, while Advanced Business students are clearing existing inventory and preparing new products as they work to get the Prospector Spirit Shop up and running.

### **Creative Learning and Career Exploration**

Eighth Grade Arts & Crafts students have made paracord keychains, painted pumpkins, and created fall-themed projects. They also helped build giant Candyland decorations for the staff Homecoming hallway—without knowing exactly what all those giant candy pieces were for! Eighth Grade Success students completed career research boards based on their YouScience interests and aptitudes. Sophomore Careers students have been exploring their own interests and natural aptitudes through YouScience while putting creativity, teamwork, and planning skills to work during Homecoming.

### **U.S. History: Bringing History to Life**

Students in Mr. Nordtvedt's U.S. History class took on the roles of historical figures from the early 20th century and debated which problems in American society most needed to be addressed. The activity created an enthusiastic and lively debate while giving students an opportunity to practice historical reasoning, communication, and perspective taking.

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

#### **Homecoming Traditions and Prospector Pride**

Homecoming week brought our students, staff, families, and community together through dress-up days, hallway and locker decorating, Power Volleyball, Powderpuff Football, the Noise Parade, a rally, athletic events, and the Homecoming dance. These are traditions that help students feel connected to Grant Union and give our community opportunities to celebrate together. Staff and students put a tremendous amount of time and creativity into making the week

## October 2026

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memorable while continuing to emphasize learning, appropriate behavior, and care for our building.

### **Community Partnerships and Student Opportunities**

We appreciate the community partners who continue to make meaningful student experiences possible. Grant County ESD brought together school personnel and local emergency response partners for the Safety Summit at Grant Union. Aviation Day connected junior high students with aviation professionals and STEM learning opportunities, while visits from universities and the Forest Service helped students explore real-world options after graduation. These partnerships are an important part of helping students see what is possible for their futures.

### **Communication and Family Connections**

Our continued rollout of ParentSquare, including weekly family updates and more direct teacher-to-parent communication, is helping families feel better informed and more connected to what is happening at Grant Union. Positive feedback from parents reinforces the value of communicating consistently and sharing the great work taking place in our classrooms.

## October 2026 Board Report



### **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: Mrs. Rebecca Nordtvedt and Grant School District #3 Board of Directors  
From: Mrs. Rhonda McCumber, Humbolt and Seneca Elementary Principal and Director of Special Education

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

We continue to face staffing challenges at Humbolt, but we have been able to fill positions as they have opened, helping us maintain the staff needed to support our students. We will continue to focus on recruiting and retaining quality staff to provide consistency and support for our school.

We are also participating in a schoolwide initiative with Oregon RTI (Response to Intervention). A team of staff members will attend multiple trainings to strengthen our understanding and implementation of RTI practices. In addition, an RTI coach will continue to visit our campus to support staff and ensure our Tier 1 core curriculum is being taught with fidelity. This work will help us strengthen core instruction, identify student needs, and provide more consistent support for all learners.

Our Title program has completed assessments and placed students into intervention groups based on their needs. These groups provide additional support for students who are experiencing gaps in reading and math skills. Students will have opportunities to work on lagging skills, respond more frequently during instruction, and practice skills multiple times to build understanding and improve proficiency. This targeted support will help us address learning gaps and provide students with additional opportunities for academic success.

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

We are using flex time to support our 6th-grade students in keeping up with assignments and completing their work. We are also combining this time with the 6th grade Math Challenge to provide additional opportunities for reteaching, practice, and strengthening math skills. The goal is to provide students with the support they need to be successful academically.

We are also implementing an attendance challenge to encourage consistent school attendance. The winning class each quarter will receive a five-foot trophy to display in their classroom, along with a class treat or party. We hope this will build positive excitement around attendance and encourage students to be at school and ready to learn. We are happy to report that our attendance from the first day of school to October 14th is 93.93%.

Monthly assemblies will continue this year, with one K–4 assembly and one 5–6 assembly each month from 8:00–8:30 a.m. Parents will continue to be invited to attend. Assemblies will recognize character traits, academic achievement, and student leadership through awards such as Character Trait Awards, Academic Awards, Little Pro Hero drawings, and Student Ambassador Awards for grades 5–6. Quarterly assemblies will also include attendance and specials awards, with opportunities for games and pep assembly activities for our older students. These assemblies provide opportunities to celebrate student success, recognize positive behavior, and strengthen our school community.

Our PTA continues to be active and is planning events for the school year to help build school spirit and strengthen family involvement. Parent-teacher conferences are also coming up, and we look forward to visiting with our families, sharing student progress, and working together to support each student's success.

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

We have implemented ParentSquare as a communication tool, and parents have been responding positively to its use. We are continuing to work on maintaining a positive social media presence and reaching out to families regularly to share information, celebrate student successes, and keep communication open. Our goal is to build transparency, strengthen trust, and ensure families feel informed and connected to our school.

Our PTA continues to be active and is planning events for the school year to help build school spirit and strengthen family involvement. Parent-teacher conferences are also coming up, and we look forward to visiting with our families, sharing student progress, and working together to support each student's success.

We are also working closely with our custodial staff to maintain clean, welcoming facilities that reflect pride of ownership. We want our school to be a place where students, staff, families, and visitors feel welcome and take pride in being part of the Humbolt community.



# OCTOBER 2026 | BOARD REPORT

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## SENECA ELEMENTARY SCHOOL

To: Mrs. Rebecca Nordtvedt and Grant School District #3 Board of Directors

From: Stacy Durych, Head Teacher, Seneca Elementary

### OUR PROSPECTOR PROMISE

MISSION • A place for every student to feel supported, achieve success, and learn respect.

VISION • A place where every Prospector is known, empowered, and ready for the world.

### Overview

Seneca's ten students have settled into the school year with steady routines and joyful learning. Head Teacher Stacy Durych and co-teacher Raney Raymond are strengthening reading, writing, and math while making time for Forest School, art, and community activities. Educational assistant Desiree "Desi" Sam and custodian Skip Ryder round out the Seneca team. In our K-6 combined classroom, close collaboration and flexible planning ensure every child is known and supported.

### STRATEGIC PLAN GOAL 1

#### Recruit, Train, and Retain Staff to Implement, Adjust, and Achieve Excellence

##### Professional Learning and Collaboration

Mrs. Raymond attended EOREN professional development in person, and Mrs. Durych joined the Rural Collaboratives meeting virtually. These sessions provided practical planning time and peer feedback that informed goals for the remainder of the year. Mrs. Durych also joined an additional EOREN cohort for teachers in years three to five, expanding access to mentoring and small-school strategies. Mrs. Raymond is planning to attend the Oregon Agriculture in the Classroom fundraiser to bring back hands-on lesson ideas with immediate classroom application.

##### Strengthening Instruction

After SpringMath training on October 9, we are using consistent practice and progress checks to pinpoint prerequisite skills and accelerate growth, with targeted reinforcement as needed. Clear routines protect instructional minutes in a multigrade setting and give students the practice they need.

Through the Guide to the Science of Reading book study and Writing for All professional development, we are aligning reading and writing instruction with evidence-based practices and building student confidence across skill levels.

##### Coordinating Student Support

We coordinate core instruction with Title I, special education, and social-emotional learning so services occur at the right times with minimal disruption. Schedules and shared routines keep each day running smoothly and ensure students receive the support they need.

### STRATEGIC PLAN GOAL 2

#### Create a Student-Focused Environment Where Every Student Is Known, Valued, and Prepared for Success



### **Reading, Writing, and Literacy Development**

Reading instruction includes everything from hearing sounds and connecting them to letters to building fluency, vocabulary, and comprehension. Small-group lessons provide focused instruction at different skill levels, while shared reading and discussion create opportunities to learn together. Lexia Core5 offers structured practice alongside direct instruction, conversation, and paper-and-pencil activities.

Seneca has started a six-month pilot of MAP Reading Fluency with Coach and completed the first full week, giving everyone a chance to learn the routine. The pilot adds another avenue to practice oral reading and explore what best supports each reader's growth.

Silent reading is becoming a familiar part of the day. Students are practicing choosing a book, settling into reading spaces, and sustaining focus as teachers gradually increase reading time to build stamina and confidence.

### **Forest School: Learning Beyond the Classroom**

Every other week, Forest School takes students to the SWICK Old Growth Forest to walk the trail, observe seasonal changes firsthand, and experience learning outdoors.

On October 12, Mrs. Raymond led one group in trail running and a leaf-based science lesson, while Mrs. Durych guided another group through leaf and texture rubbings. Students found patterns in leaves, pine needles, rocks, tree rings on cut wood, and even picnic-table knots, then added words or sentences to some rubbings. The afternoon integrated science, physical education, art, and language arts outdoors, with plenty to explore and discuss in the forest around them.

### **Social-Emotional Learning and Classroom Community**

Learning to communicate, cooperate, and handle frustration is part of daily classroom life. Jennifer Reyes provides social-emotional learning support during the alternating Monday schedule, complemented by Zoo U activities. Throughout the day, students practice using words, respecting personal space, and working through disagreements with guidance from the adults around them.

### **Honoring Local Language and Culture**

Paiute vocabulary is part of Morning Circle, connecting children with the language and culture of the local area. The Burns Paiute preschool program has been invited to the school's Valentine's Day tea and to a Forest School visit. Preschool children and elders have attended the tea in the past, and the Seneca team looks forward to welcoming them again for drumming, singing, and dancing.

## **STRATEGIC PLAN GOAL 3**

### **Positive Perceptions, Community Ownership, and Support for Facility Improvements**

#### **Community Connections**

Local firefighters visited on October 7 for a safety talk and attempted to replace the school's flagpole rope. On October 8, a former Seneca student returned for a classroom job-shadow experience.

We continue to communicate with families through ParentSquare and Facebook, sharing updates on reading, Forest School, the firefighter visit, and the former student's return. We also posted information about the Burns Paiute Tribe's Wadatika Powwow and encouraged participation.



### **PTA and Family Engagement**

The next PTA meeting is October 15 at 3 p.m., and planning is underway for the Spooktacular. A current goal is building support for winter Forest School equipment to extend outdoor learning through the colder months.

### **Facilities and School Readiness**

The school's boiler received its annual inspection and maintenance, keeping our building reliable as we head into winter.

### **Looking Ahead**

October 15 • PTA Meeting, 3 p.m.  
October 30 • Spooktacular Fall Celebration  
November 5 • Parent-Teacher Conferences  
November • Thanksgiving Feast  
December 10 • Christmas Program, 6 p.m.  
February 11 • Valentine's Day Tea — Cup of Love

At Seneca Elementary, our small size continues to be one of our greatest strengths. Through individualized instruction, meaningful relationships, outdoor exploration, and community partnerships, we are creating opportunities for every student to learn, grow, and belong.

**ONWARD THE SENECA WAY!**

# Elementary Greenhouse Program Our First Year

Hands-on learning • Healthy plants • Stronger connections  
A brighter future

Starting  
Oct 15

## OCTOBER Set the Foundation

- Tour the greenhouse and garden space
- Inventory supplies, tools, and growing conditions
- Meet with elementary teachers to align with curriculum
- Review Ag in the Classroom resources
- Establish safety and greenhouse routines
- Begin connecting with local partners



## NOVEMBER Plant & Observe

- Start seeds (lettuce, herbs, radishes, etc.)
- Introduce plant parts and life cycles with Ag in the Classroom
- Set up student journals
- Begin basic greenhouse maintenance routines
- Continue outreach to Oregon Dept. of Forestry and Tribal contacts



## DECEMBER Explore Hydroponics

- Introduce a simple hydroponic system (lettuce or herbs)
- Compare soil vs. hydroponics
- Learn about water, light, and nutrients
- Record growth and graph data
- Continue classroom lessons with Ag in the Classroom



## JANUARY Grow & Investigate

- Track plant growth and compare methods
- Study root systems and plant needs
- Use math and science to analyze data
- Plan a small native plant project
- Invite a natural resource professional for a guest lesson (Oregon Dept. of Forestry or other)



## FEBRUARY Connect & Learn

- Explore native plants and local ecosystems
- Begin native plant propagation
- Learn about local forestry and wildlife resources
- Continue Ag in the Classroom lessons
- Build relationships with Tribal partners (listen and learn)



## MARCH Water & the Environment

- Investigate the water cycle and water conservation
- Explore watersheds and local water resources
- Plant vegetables and flowers
- Start planning a pollinator garden (if space allows)
- Connect to math, science, and writing standards



## APRIL Pollinators & Partnerships

- Identify local pollinators
- Research pollinator friendly plants
- Plant a small pollinator garden (if space and resources allow)
- Continue hydroponic and soil growing projects
- Invite community partners for hands-on activities or presentations



## MAY Showcase & Share

- Document student learning (journals, data, projects)
- Share plants and projects with the school community
- Celebrate student work
- Gather feedback from teachers and students



## JUNE Reflect & Plan Ahead

- Evaluate the year's successes and challenges
- Inventory supplies and equipment
- Identify ongoing partnerships
- Plan for year two (including potential poinsettia project in 2027)
- Create a budget and project calendar



## Year 2 and Beyond

- ✓ Expand growing projects
- ✓ Deepen community partnerships
- ✓ Add more native plants and habitat
- ✓ Explore poinsettias (2027)
- ✓ Continue building a sustainable, student-centered program

More learning  
More growing  
More opportunities

From seeds...  
to science...  
to a stronger,  
more connected  
community.

### The Five Pillars

**GROW**  
Agriculture  
in Action

**EXPLORE**  
Innovation &  
Hydroponics

**CONNECT**  
Community &  
Partnerships

**STEWARDSHIP**  
Our Environment

**SHARE**  
With Our  
Community

### Key Partnerships

**Oregon Department of Forestry**  
(lessons, field trips, career pathways)

**Tribal Communities**  
(cultural knowledge, local stewardship, respectful collaboration)

**Local Agriculture & FFA**  
(mentorship, real-world learning, community support)

**Oregon Agriculture in the Classroom**  
(Curriculum, lesson plans, resources, & support)

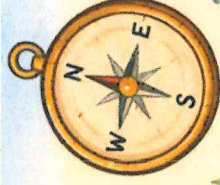
# Elementary Greenhouse Program

## = A Learning Journey =

Hands-on experiences. Stronger connections.  
A healthier planet.

### Our Vision

To create a living classroom where all elementary students explore agriculture, science, and natural resources through meaningful, hands-on experiences, building curiosity, responsibility, and a lifelong connection to our land and community.



Small steps...  
BIG impact!

#### 1. ASSESS & PREPARE

##### Fall 2026

- Tour and assess the greenhouse and garden space
- Connect with teachers
- Align with curriculum & standards
- Establish routines & safety
- Start seeds and small growing projects
- Begin reaching out to partners



Same plants.  
Different methods.  
What do we notice?

#### 2. HYDROPONICS & STUDENT ROUTINES

##### Late Fall & Winter 2026-27

- Introduce a simple hydroponics system
- Compare soil vs. hydroponics
- Track growth and collect data
- Use Agriculture in the Classroom lessons
- Build greenhouse routines and job roles
- Keep student journals



#### 3. CONNECT TO NATURAL RESOURCES

##### Winter & Spring 2027

- Grow native plants (with guidance)
- Explore water, soil, and ecosystems
- Create a pollinator garden (if possible)
- Invite guest speakers and local experts
- Build relationships with ODF, Tribal representatives, and natural resource professionals



Healthy land  
Healthy communities

#### 4. REFLECT & PLAN AHEAD

##### Late Spring 2027

- Gather feedback from teachers & students
- Review student work and data
- Evaluate what worked well
- Inventory supplies and needs
- Identify ongoing partnerships
- Create a plan for Year 2



Year 2  
and Beyond

Real learning grows here

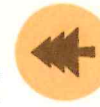
### The Five Pillars



**GROW**  
Agriculture in Action



**EXPLORE**  
Innovation & Hydroponics



**CONNECT**  
Community & Partnerships



**STEWARDSHIP**  
Our Environment



**SHARE**  
With Our Community

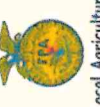
### Key Partnerships



**Oregon Department of Forestry**  
Forestry, habitat, career pathways



**Tribal Communities**  
Cultural knowledge, local stewardship, respectful collaboration



**Local Agriculture & FFA**  
Mentorship, real-world learning, community support



**Oregon Agriculture in the Classroom**  
Curriculum, lesson plans, resources, & support

### The Big Picture

By the end of the first year...

- ✓ Students are engaged and learning
- ✓ Teachers see the greenhouse as a resource
- ✓ The program has a strong foundation
- ✓ We have a clear plan for continued growth

From seeds... to science... to a stronger, more connected community.



# Early Learning Center

## Board Report — Project Status Update

**TO** Grant School District 3 Board of Directors **DATE** October 21, 2026  
**FROM** Beccy Nordtvedt, Superintendent **RE** Little Miners ELC

### Project Update: Phase Two of Design with ZCS

The Little Miners Early Learning Center project has moved from the overall concept phase into **Phase Two: Design Development** with ZCS. The concept phase established the general direction and layout for the renovation. Design Development builds on that work by refining the plans and coordinating the architectural, landscape, civil, and structural elements into a more detailed design. The renovation area identified from the concept phase is approximately 14,000 square feet of interior space.

We have completed the second of many design review meetings with the project team. These meetings provide an opportunity to work through specific design details, ask questions, and coordinate decisions as the plans become more developed. Recent discussions have included technical building considerations such as truss locations and attic clearance, along with other details specific to the needs of a preschool learning environment.

During Design Development, the team, with the assistance of ZCS, will continue refining floor plans, building sections, interior elevations, and code requirements. The team will also review accessibility and applicable City and County standards; consider materials and finishes; and coordinate site improvements, including the play area, grading, utilities, parking, and storm water drainage as needed.

As the design progresses, the ZCS will prepare permit-ready construction documents and structural calculations. The project will then move into bidding and permitting, followed by construction. The design support from ZCS includes support through these stages, including responding to bidder questions, assisting with permit review, reviewing contractor submittals and requests for information, conducting planned site visits, and supporting punch-list work and project closeout.

### Projected Renovations

Potential improvements to the Humboldt Elementary preschool space include:

- Retrofitting restrooms to appropriately serve toddlers and preschool-aged children
- Adding a toddler-specific playground and outdoor learning space
- Improving the office and entrance area to create a more welcoming and efficient experience for preschool families
- Adding office space for community preschool partners and support services
- Improving preschool classrooms to enrich the learning environment and address safety needs

**Core Project Team**

|                        |                                                                      |
|------------------------|----------------------------------------------------------------------|
| <b>Rhonda McCumber</b> | Humbolt Principal                                                    |
| <b>Beccy Nordtvedt</b> | Superintendent                                                       |
| <b>Aaron Lieuallen</b> | AEWW Innovations — day-to-day project management                     |
| <b>Jordan Harrell</b>  | ZCS — Lead Designer                                                  |
| <b>Nicholas Green</b>  | Catalyst Public Policy Advisors — financial and grant administration |

**Funding and Next Steps**

Alongside the ongoing design work, the District continues to pursue additional funding to support the project.

- **Town of Canyon City grant:** The District is waiting to hear about the grant application submitted in partnership with the Town of Canyon City.
- **Capital construction funding:** The District is working on a capital funding request that will be submitted to Representative Mark Owens.

The project team will continue refining the design while pursuing these funding opportunities.

# Grant School District #3

## Report on Compliance with Public School Standards

### 2025-26 School Year

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

The table below contains a summary of Grant School District's compliance with each of the requirements of Oregon's administrative rules found in [DIVISION 22 - STANDARDS FOR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS](#) during the 2025-26 school year. For each rule reported as out of compliance, Grant School District has provided an explanation of why the school district was out of compliance and the school district's proposed corrective action plan to come into compliance. The corrective action must be approved by ODE and completed by the district by the beginning of the 2027-28 school year.

**What are the requirements of the standards?** For a general overview of what each rule/standard requires, consult this high-level [Rules at a Glance summary](#). For specific, comprehensive requirements, use the links below for each individual rule.

### Category: High-Quality Learning Experiences for All Students

| Rule # and Title                                       | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|--------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2000 Diploma Requirements</a>      | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2010 Modified Diploma</a>          | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2015 Extended Diploma</a>          | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2020 Certificate of Attendance</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

| Rule # and Title                                                                               | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2050 Human Sexuality Education</a>                                         | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2055 Career Education</a>                                                  | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2263 Physical Education Requirements</a><br>*Elementary Grades             | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2263 Physical Education Requirements</a><br>*Middle Grades                 | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2340 Media Programs</a>                                                    | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2350 Independent Adoptions of Instructional Materials</a>                  | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2355 Instructional Materials Adoption</a>                                  | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2360 Postponement of Purchase of State-Adopted Instructional Materials</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2440 Teacher Training Related to Dyslexia</a>                              | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2500 Programs and Services for TAG Students-</a>                           | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

| Rule # and Title                                                                                                            | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <b>Sections (1) and (2) TAG Plan Requirements</b>                                                                           |                      |                                                             |                                   |
| <a href="#">581-022-2500 Programs and Services for TAG Students</a> – <b>Sections (3) and (4): Instruction Requirements</b> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2505 Alternative Education Programs</a>                                                                 | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

### Category: Aligned and Focused Educational Systems

| Rule # and Title                                                                            | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|---------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2025 Credit Options</a>                                                 | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2030 District Curriculum</a>                                            | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2060 Comprehensive School Counseling</a>                                | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2100 Administration of State Assessments</a>                            | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2110 Exception of Students with Disabilities from State Assessments</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

| Rule # and Title                                                                                         | Status                                               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2115 Assessment of Essential Skills: Diploma Requirements</a>                        | <b>Waived through the end of 2027-28 school year</b> | Not applicable                                              | Not applicable                    |
| <a href="#">581-022-2115(2) Assessment of Essential Skills: Local Performance Assessment Requirement</a> | <b>In compliance</b>                                 | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2120 Essential Skill Assessments for English Language Learners</a>                   | <b>Waived through the end of 2027-28 school year</b> | Not applicable                                              | Not applicable                    |
| <a href="#">581-022-2250 District Improvement Plan</a>                                                   | <b>In compliance</b>                                 | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2260 Records and Reports</a>                                                         | <b>In compliance</b>                                 | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2265 Report on PE Data</a>                                                           | <b>In compliance</b>                                 | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2300 Standardization</a>                                                             | <b>In compliance</b>                                 | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2305 District Assurances of Compliance with Public School Standards</a>              | <b>In compliance</b>                                 | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2315 Special Education for Children with Disabilities</a>                            | <b>In compliance</b>                                 | The district has met all of the requirements for this rule. | Not applicable                    |

| Rule # and Title                                                                                        | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|---------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2320 Required Instructional Time</a>                                                | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2323 Preserving Student Instructional Time</a>                                      | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2325 Identification of Academically Talented and Intellectually Gifted Students</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2335 Daily Class Size</a>                                                           | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2400 Personnel</a>                                                                  | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2445 Universal Screenings for Risk Factors of Dyslexia</a>                          | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

## Category: Engaged Partners and Communities

| Rule # and Title                                                             | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2005 Veterans Diploma</a>                                | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2255 School and District Performance Report Criteria</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

| Rule # and Title                                                                        | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|-----------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2270 Individual Student Assessment, Recordkeeping and Reporting</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2307 Educational Equity Advisory Committees</a>                     | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2330 Rights of Parents of TAG Students</a>                          | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2370 Complaint Procedures</a>                                       | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

### Category: Safe & Inclusive Schools

| Rule # and Title                                                                    | Status                   | Explanation/Evidence                                                                                             | Corrective Action Plan & Timeline                                                                                           |
|-------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <a href="#">581-022-2045 Substance Use Prevention and Intervention Plan</a>         | <b>Out of compliance</b> | Although we meet components listed to be in the plan, we do not have a formal plan approved by the school board. | A substance use prevention and intervention plan will be approved by the school board by the end of the 2026-27 school year |
| <a href="#">581-022-2205 Policies on Reporting of Child Abuse</a>                   | <b>In compliance</b>     | The district has met all of the requirements for this rule.                                                      | Not applicable                                                                                                              |
| <a href="#">581-022-2210 Anabolic Steroids and Performance Enhancing Substances</a> | <b>In compliance</b>     | The district has met all of the requirements for this rule.                                                      | Not applicable                                                                                                              |

| Rule # and Title                                                                  | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|-----------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2215 Safety of School Sports – Concussions</a>                | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2220 Health Services</a>                                      | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2223 Healthy and Safe Schools Plan</a>                        | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2225 Emergency Plans and Safety Programs</a>                  | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2230 Asbestos Management Plans</a>                            | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2267 Annual Report on Restraint and Seclusion</a>             | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2308 Agreements Entered Into with Voluntary Organizations</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2310 Equal Education Opportunities</a>                        | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2312 Every Student Belongs</a>                                | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2345 Auxiliary Services</a>                                   | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

| Rule # and Title                                                                                                                                                          | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2430 Fingerprinting of Subject Individuals in Positions Not Requiring Licensure as Teachers, Administrators, Personnel Specialists, School Nurses</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2510 Suicide Prevention Plan</a>                                                                                                                      | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2515 Menstrual Dignity for Students</a>                                                                                                               | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |

### Category: Committed and Supportive Staff

| Rule # and Title                                                              | Status               | Explanation/Evidence                                        | Corrective Action Plan & Timeline |
|-------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------|
| <a href="#">581-022-2405 Personnel Policies</a>                               | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2410 Teacher and Administrator Evaluation and Support</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2415 Core Teaching Standards</a>                          | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |
| <a href="#">581-022-2420 Educational Leadership - Administrator Standards</a> | <b>In compliance</b> | The district has met all of the requirements for this rule. | Not applicable                    |



# Division 22 Standards Assurances for the 2025-26 School Year

Grant School District 3

October 21, 2026

# Overview

# What are the Division 22 Standards?



- Standards for Public Elementary and Secondary Schools: all Oregon administrative rules (OARs) set out in Chapter 581, Division 22.

Example: 581 - 022 - 0102 Definitions  
Chp. Div. Rule Title

- The standards that the Oregon legislature or the State Board has determined must be met in order to be a standard school district.
- Compliance with these rules ensures a baseline level of service across the state.

# Division 22 Rule Categories

1. High-quality learning experiences
2. Aligned & focused educational systems
3. Engaged partners & communities
4. Safe & inclusive schools
5. Committed & supported staff

*Priorities for*  
**STUDENT  
SUCCESS**

Division 22  
standards  
include 60  
rules.



# Snapshot: Division 22 Rules



# What are the requirements for each of the rules?

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Consult the following resources for information:

| Resource                                                                         | Description                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#"><u>ODE's Rules at a Glance Summary</u></a>                           | Provides a high-level summary of each rule                                                                                                                                                                                        |
| <a href="#"><u>Secretary of State's Oregon Administrative Rules Database</u></a> | Consult the text of the OAR for all of the specific details                                                                                                                                                                       |
| <a href="#"><u>ODE's Division 22 Standards Newsletter</u></a>                    | Biannual publication that highlights new/revised rules, clarifies existing rules; provides insights on how the standards intersect with current issues and trends in K-12 education, as well as resources and promising practices |

# What are the Division 22 Standards Assurances?

## **Combined Accountability Model**

Districts report annually on compliance with each of the standards and include an explanation and corrective action plan for any rule with which the district is out of compliance.

### **Local Accountability**

Districts must:

- report to their local school board by Nov 1
- make a report available on the district website by Nov 1



### **State Accountability**

- Districts must submit assurances to ODE by Nov 15
- ODE reviews all submissions and follows up with districts that have self-reported as being out of compliance



# Division 22 Standards & Assurances of Compliance

## “The Why”

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- Signals our commitment to providing a high-quality educational experience and equitable opportunities for all students.
- Division 22 standards articulate the floor of the education to be provided to students, not the ceiling.
- Assurances process offers an opportunity for districts not in compliance to reflect on areas in need of attention and receive technical assistance.



# What happens if the district is out of compliance?



- ODE reviews the district's proposed corrective action plan and either approves or rejects it.
- If the plan is not approved as submitted, ODE contacts the district and provides technical assistance and support.
- Once the district has an approved plan in place, ODE specialists may continue to provide support, as needed.
- The corrective action must be complete by the beginning of the next school year.
- If a district fails to come back into compliance after an opportunity for corrective action, ODE may withhold a portion of the district's State School Fund monies.

# Report for the 2025-26 School Year

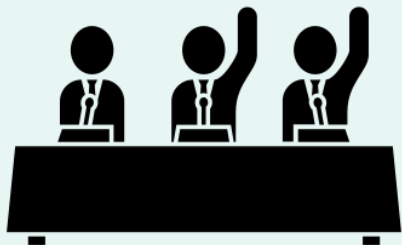
# Division 22 Waivers for 2025-26

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- [581-022-2115\(3\) Assessment of Essential Skills:](#)
  - **Essential Skills Graduation Requirements** are waived for students graduating through the end of the 2027-28 school year.
  - Note: Local Performance Assessment requirement in Section (2) remains in effect.
- [OAR 581-022-2120 Essential Skill Assessments for English Language Learners](#)
  - This related policy requirement has also been waived through the end of the 2027-28 SY.



## Rule Now in Effect for the 2025-26 SY



## Educational Equity Advisory Committees

Requires that districts establish a committee composed of parents, employees, students and community members to be selected by the school board and superintendent. For school districts with an average daily membership (ADM) of less than 10,000, the school district is required to first convene an educational equity advisory committee by September 15, 2025.

## Revisions as a Result of HB 2453



## Educational Equity Advisory Committees

- **Advisory Role:** Committees now advise the superintendent, not the school board.
- **Public Meeting Law:** Committees are no longer subject to public meeting requirements.
- **Membership Selection:** The superintendent now selects committee members; board approval is no longer required.

# Rule Revision in Effect for the 2025-26 SY



## Administration of State Assessments

- Added SEED Survey as required OSAS component
- Added mention of ELPA Screener as required OSAS component (not a new requirement, just making the rule more complete)
- Added clarification that districts must abide by ODE decisions regarding student test records

# New TAG Requirements



## Identification of Academically Talented and Intellectually Gifted Students

New for 2025-26:

- Any person may recommend a student they know to be screened throughout the school year.
- A definition of “screen” has also been added to the rule.

# Preserving Student Instructional Time



Oregon Department of Education

## **OAR 581-022-2323 Implements Executive Order 26-06**

- Districts that reduced student instructional time levels during the 2025-2026 or 2026-2027 school years must submit to ODE either:
  - a plan to restore student instructional time by the 2027-2028 school year or
  - evidence of the district school board approving the decision to not restore student instructional time and a public posting of the justification for that decision
- A district may not reduce student instructional time during the 2026-2027 school year.

# District Report on Compliance with Division 22 Standards



In compliance for all but one standard

# Corrective Action Implemented

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In prior years the district was out of compliance for:

## **Assessment of Essential Skills: Local Performance Assessment Requirement**

Over the last two school years, the performance assessment process was developed and Grant SD is now in compliance.

# OAR \_\_\_\_\_ Corrective Action Plan and Timeline

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## **Out of Compliance-**

### Substance Use Prevention and Intervention Plan

Although we meet components listed to be in the plan, we do not have a formal plan approved by the school board as required.

Plan is in development and will be brought to the board for approval during the 2026/27 school year.

# Looking Ahead: Compliance for the 2026-27 SY

# New Requirements



## Required Instructional Time

- EO 26-06 and OAR 581-022-2320 require districts to annually report the student instructional time provided during the previous school year.
- For 2025-26 this will be done through the Division 22 Assurance process.
- As a result of EO 26-06, **the State Board of Education may not grant waivers for the instructional time requirement** set forth in OAR 581-022-2320, except in the case of declared national or state disaster or public health emergency.

# Revised Graduation Requirements for 2027



## **Diploma and Modified Diploma Requirements**

Credit requirements for students graduating on or after January 1, 2027 include 0.5 credit in Personal Financial Education and 0.5 credit in Higher Education & Career Path Skills.

# Revised Safety Requirements



## Emergency Plans and Safety Programs

- Plans and drills required for procedures related to: Evacuate (fire drill), Lockdown, Secure, Shelter, Hold, and Earthquakes.
- Tsunami plans and drills required for schools in the inundation zone.
- School boards must consider an emergency alert system if not in use.

# Revised Evaluation Requirements



## **Educational Leadership – Administrator Standards**

Administrator standards have been updated to the Professional Standards for Educational Leadership, which are currently used by TSPC for administrator licensure. These standards have more specific, detailed language and a greater focus on key issues such as equity, talent development, leadership capacity, and instructional leadership.

**Districts must align administrator evaluations to the updated standards by September 30, 2027.**



## GRANT SCHOOL DISTRICT NO.3

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

# 09/16/2026 Board Meeting Minutes

Wednesday, September 16, 2026 | 7:00 PM

### 1. PRELIMINARY BUSINESS

- 1.1. Call to order 7:00pm
- 1.1.1. Board Attendance – No MT, Lucas virtually
- 1.2. Pledge of Allegiance
- 1.3. Agenda Review – WB – Remove 4.4.4 – Robyn Miller – K6 Online Teacher of Record  
CL – approve as correct KB seconded – All in favor

### 2. PUBLIC COMMENTS | 3-MINUTE LIMIT

- 2.1. Public Forum

### 3. REPORTS

- 3.1. Student Reports
  - 3.1.1. GU Student Body – ASB Reps present to report on GU. Held an Opening Day Assembly with games and activities such as guessing what song a teacher would sing after a short introduction. Sports U is being created by Dennise Blevins and keeps students in the loop more timely on events. Homecoming planning has begun and the theme will be Midnight in Gotham on October 17.
  - 3.1.2. GU FFA Chapter Report – Spotlight on Zoey Bean – who will be receiving American FFA degree. She already has achieved the Greenhand Degree and State FFA degree. Students will attend National FFA Conference in Indianapolis at the end of October.
- 3.2. Financial/Business Manager - Mary Jo Evers – First payroll is completed and next month we will have the
- 3.3. Current Enrollment | Average Daily Membership (ADM) Reporting as of last day of previous month – ZB – GU is showing an increase in enrollment so what is the cause? SN – We have 6 from Seneca, 42 from Humbolt so it is a big 7<sup>th</sup> grade class. There has been some students return from other districts.
- 3.4. Current Staffing
- 3.5. Administrator's Reports | Previous Month
  - 3.5.1. Principal, Shanna Northway | Vice Principal, Andy Lusco | GU/SPED
  - 3.5.2. Principal, Rhonda McCumber | Humbolt (HES)
  - 3.5.3. Head Teacher, Stacy Durych | Seneca (SES)
- 3.6. Superintendent's Report - Economic forecast – neutral or slightly optimistic with reserves in place at the state level. Parent Square – invites have been sent to parents and roughly 200 parents have sent up their preferences which is about 1/3. Weekly invites will be sent out and eventually phone calls will be made to help parents with the process. Strategic Plan – we are in the phase of working on our next 3 year plan and work toward our goals this year. We will reengage community involvement in the plans and we will look at where we are as this is a continuous improvement grant. Grant Funding – We were awarded a CTE grant for the staffing to develop curriculum for the elementary students as well as supplies. The intention is for this to be an implementation for the program, but the position needed will be temporary. OSBA Roadshow in Dayville –

### Board of Directors:

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

Need to get a head count to the ESD. Topic is Legal Hot Topics on September 29<sup>th</sup>. Sounds like 4 including myself. OSBA Convention in Portland November – Need to plan if people want to attend. AC – Yes I would like to attend. Rural Caucus Committee will have presentation and is working on 2 bills to send to the legislature that will provide funding for districts that cannot pass bonds.

- 3.7. Construction/Capital Projects Update – Beccy attended Canyon City Council to see if they would consider working together to apply for a Oregon State Infrastructure Grant for the Little Miners Early Learning Center and the council was open to it. The grant application was due today, so we worked together to get it submitted. The grant could be up to \$1 million, but we could get zero. We are also working on the planning and design to see what we can accomplish with the funds that we can accumulated.
- 3.8. Integrated Programs Annual Report – Mark Habliston – Reviewed FY25/26 spending and outcomes submitted to the State of Oregon. These outcomes have been linked to the Strategic Plan as well. Opened for public comment at 7:31 and closed at 7:32pm with no comments.

#### **4. CONSENT AGENDA**

- 4.1. Recommend Approving Board Meeting Minutes
  - 4.1.1. 08/19/2026 Board Meeting
  - 4.1.2. 09/08/2026 Work Session
- 4.2. Recommend Accepting New Hires
  - 4.2.1. Jessica Schmadeka | JH Assistant Volleyball Coach (position split)
  - 4.2.2. Ryland Beil | JH Head Football Coach
  - 4.2.3. Darian Thompson | Humbolt Instructional Assistant
  - 4.2.4. Jovi Davenport | Grant Union Instructional Assistant
  - 4.2.5. Kylene Uhl | Humbolt Instructional Assistant
  - 4.2.6. Mollie Gill | Humbolt Instructional Assistant
  - 4.2.7. Danielle Silva | JH Assistant Girls Basketball Coach
- 4.3. Recommend Accepting Employment Role Transfer
- 4.4. Recommend Accepting Employment Role Addition
  - 4.4.1. Debbi Clark | GU Cook's Helper 1 | Additional 4 hours per week
  - 4.4.2. Meghan Tremblay | JH Assistant Volleyball Coach (position split)
  - 4.4.3. Dennise Blevins | Online Language Arts Teacher of Record
  - 4.4.4. ~~Robyn Miller | K6 Online Teacher of Record~~
  - 4.4.5. Tia Kastner | GU Cook's Assistant | Additional 4 hours per week
  - 4.4.6. Raney Anderson | Seneca Instructional Assistant
  - 4.4.7. Humbolt Leadership Team
    - 4.4.7.1. Andrea Ashley
    - 4.4.7.2. Janine Attlesperger
    - 4.4.7.3. Shanley Cobb
    - 4.4.7.4. Vanessa Houpt
    - 4.4.7.5. Mikayla Miller
    - 4.4.7.6. Robyn Miller
    - 4.4.7.7. Charissa Moulton
    - 4.4.7.8. Sena Raschio
    - 4.4.7.9. Ashleigh Romero
  - 4.4.8. Grant Union Leadership Team
    - 4.4.8.1. Dennise Blevins
    - 4.4.8.2. Andrea Combs
    - 4.4.8.3. Cindy Dougharity-Spencer
    - 4.4.8.4. Drew Lusco
    - 4.4.8.5. Mariah Moulton
    - 4.4.8.6. Sonna Smith

4.4.8.7. Kalli Wilson

4.5. Recommend Accepting Employment Resignations

4.5.1. Jason Miller | GU PTE/PE Teacher

4.5.2. Ashley Hall | Preschool Instructional Assistant

ZB motion to approve – KB seconded – All in favor

## **5. OLD BUSINESS**

5.1. Second Reading of Policies

5.1.1. KNA | Immigration Enforcement on District Property

AC motion to approve – ZB seconded – All in favor

## **6. NEW BUSINESS**

6.1. Board -Superintendent Operating Agreement – School Year 2026-27 – WB – same agreement that we had in place with Mark. CL motion to approve – KB seconded – All in favor

6.2. Low Impact Pesticide List – ZB – motion to approve, AC Seconded – All in favor

6.3. First Reading of Policies

6.3.1. JBA/GBN | Sexual Harrassment – BN – this is an update to change names of those in charge due to turnover. Mark Witty was replaced with Rebecca Nordtvedt and add in Rhonda. KB motion to approve – LM seconded – All in favor

6.4. PERS Side Account – BN we are seeking approval to move the process forward so that we are in a position to

MT - Motion to approve 5.4.1 – 5.4.13, seconded by CL – All in favor

6.5. Humbolt Elementary School Early Childhood Learning Center Phase 2 Proposal – BN seeking approval to move forward with ZCS because the prior project that we used that in was bid using the full bid process. The continuation can be approved by the board as the Local Contracting Board per district policy. It will help avoid additional costs related to a new entity coming up to speed with the project. Initial bid was a qualification model, so it was not based solely on cost. WB – appears to be BN – looking for a recommendation from the board to accept the proposal from ZCS. ZB makes a motion – KB seconds – all in favor

6.6. Resolution #27-15 | Revising Authorized Signers for Humbolt Elementary School Student Body Account

6.7. Resolution #27-15 | Revising Authorized Signers for Humbolt Elementary School Student Body Account

ZB motion to approve 6.6 & 6.7 – CB Seconds – All in favor

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

7.1. OSBA Fall Regional | 09/29/2026 | 5:00 PM

7.2. Board Meeting | 10/21/2026 | 7:00 PM

7.3. OSBA Annual Convention | 11/12-11/14/2026

7.4. Board Meeting | 11/17/2026 | 7:00 PM

## **8. BOARD REPORTS**

8.1. Kris Beal – Prospector Pride is such an amazing publication. I proofread and there is rarely items found. Shanna like to see that the Junior High students are using pencils and papers not just Chromebooks. Stacy – was glad to see that you have reached out to JJ Collier for Artist in Residence.

8.2. M.T. Anderson – absent

8.3. Amy Charette – I like the new communication methods like the sports newsletter and Parent Square.

8.4. Chris Labhart – Activity newsletter is awesome

8.5. Zac Bailey – As a parent, I like the pencils as well. Not a fan of the Chromebooks. I also noticed that Stacy is teaching Paiute language to the students and keep the enrollment level after losing 6 students to Junior High. Shout out to Jason Miller who is has given so much to the basketball program.

8.6. Will Blood – Traveling and watching soccer take their first win since the program has been reconstituted. The girls are fun to watch.

8.7. Lucas Moore – Finally set up on ParentSquare and am already getting notifications. The communication with parents is really improving.

**9. TOTAL IN ATTENDANCE**

9.1. In Person - 4

9.2. Via Zoom - 9

10. **ADJOURN MEETING KB motion to Adjourn, AC seconded – All in favor 7:56pm**

X: \_\_\_\_\_ Date: \_\_\_\_\_  
Rebecca Nordtvedt, Superintendent

X: \_\_\_\_\_ Date: \_\_\_\_\_  
Will Blood, Board Chair

|  |
|--|
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|--|



# GRANT SCHOOL DISTRICT #3

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

## PERSONNEL SELECTION FORM

APPLICANT SELECTED: Kaylee Redmon

POSITION: Preschool Assistant

\*FIRST DAY OF WORK: 9/28/26 WORK HOURS PER DAY: 8

# APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Nanny for young children, Managing a coffee shop

EDUCATION: HS Diploma, Kuna High School, Idaho

NAMES OF REFERENCES CHECKED: Anna Hudson

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Catrina Gabbard Charissa Moulton

Rhonda McCumber

NAMES OF ALL PERSONS INTERVIEWED:

Savannah Swanson

Kaylee Redmon

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Olivia Hanson

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

DATE OF NOTICE OF POSITION: 9/10/26 DATE APPLICATIONS CLOSED: 9/21/26

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

LANE:  STEP/YEARS: 100 SALARY: 20.42 (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.*

Rhonda McCumber  
SIGNATURE OF SUPERVISOR

Barry J. O'Neil  
SIGNATURE OF SUPERINTENDENT

8/26/26 9/24/26  
DATE FORM COMPLETED

9/24/26  
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: Savanna Swanson

POSITION: Preschool Assistant

\*FIRST DAY OF WORK: 9/28/26 WORK HOURS PER DAY: 8

# APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Substitute PK Teacher, Medical Records Clerk

EDUCATION: HS Diploma, Grant Union; Early Childhood Coursework, BMCC

NAMES OF REFERENCES CHECKED: Ashleigh Romero

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Catrina Gabbard

Charissa Moulton

Rhonda McCumber

NAMES OF ALL PERSONS INTERVIEWED:

Savannah Swanson

Kaylee Redmon

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Ashley Hall

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

DATE OF NOTICE OF POSITION: 9/10/26 DATE APPLICATIONS CLOSED: 9/21/26

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

LANE: \_\_\_\_\_ STEP/YEARS: 100 SALARY: 20.42 (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.*

Rhonda McCumber  
SIGNATURE OF SUPERVISOR

9/24/26  
DATE FORM COMPLETED

Ben Zorich  
SIGNATURE OF SUPERINTENDENT

9/24/26  
DATE



# GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820  
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## PERSONNEL SELECTION FORM

APPLICANT SELECTED: Preston Reitz

POSITION: JH Girls Wrestling Coach - Assistant

\*FIRST DAY OF WORK: 10/19/26 WORK HOURS PER DAY: 2

# APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Little League

EDUCATION: Associate's Degree

NAMES OF REFERENCES CHECKED: Trey Thompson, Shanna Northway

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

emergency hire

NAMES OF ALL PERSONS INTERVIEWED:

Preston Reitz

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: emergency hire

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

DATE OF NOTICE OF POSITION: 6/10/2026 DATE APPLICATIONS CLOSED: 10/15/2026

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

LANE: D STEP/YEARS: 1 SALARY: 2536.12 (select one) ☐ Hourly  
☐ Annually  
☐ Season

☐ Contract issued

☒ RECOMMENDED TO THE BOARD FOR HIRE

DATE OF BOARD APPROVAL: \_\_\_\_\_

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

SIGNATURE OF SUPERVISOR

SIGNATURE OF SUPERINTENDENT

DATE FORM COMPLETED

DATE



# GRANT SCHOOL DISTRICT #3

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

## PERSONNEL SELECTION FORM

APPLICANT SELECTED: Aaliyah Judd

POSITION: 4 year old PK Assistant

\*FIRST DAY OF WORK: November 2 WORK HOURS PER DAY: 8

# APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: Chesters - TA at Humbolt

EDUCATION: Some college

NAMES OF REFERENCES CHECKED: Sharina Northway

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Charissa Moulton Jennifer Reyes  
Rhonda McCumber

NAMES OF ALL PERSONS INTERVIEWED:

Kyle Erickson Aaliyah Judd  
Kaylee Redman Sammy Pollock

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Kaylee Redman

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

DATE OF NOTICE OF POSITION: 10/1/26 DATE APPLICATIONS CLOSED: 10/15/26

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

LANE: \_\_\_\_\_ STEP/YEARS: \_\_\_\_\_ SALARY: 20.42 (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.

Rhonda McCumber  
SIGNATURE OF SUPERVISOR

Ben Forrester  
SIGNATURE OF SUPERINTENDENT

10/15/26  
DATE FORM COMPLETED

10/16/26  
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: Dennise Blevins

POSITION: Athletics Media Producer

\*FIRST DAY OF WORK: 9/23/26 WORK HOURS PER DAY: varies

# APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Grant Union Language Arts Teacher

EDUCATION: Master's Degree

NAMES OF REFERENCES CHECKED: Shanna Northway

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

Shanna Northway

NAMES OF ALL PERSONS INTERVIEWED:

Dennise Blevins

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: New Position

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

DATE OF NOTICE OF POSITION: 9/16/26 DATE APPLICATIONS CLOSED: 9/22/26

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

LANE: \_\_\_\_\_ STEP/YEARS: \_\_\_\_\_ SALARY: \$2,000 Stipend (select one) ☐ Hourly  
☒ Annually  
☐ Season

☐ Contract issued

☒ RECOMMENDED TO THE BOARD FOR HIRE

DATE OF BOARD APPROVAL: \_\_\_\_\_

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

SIGNATURE OF SUPERVISOR

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



# GRANT SCHOOL DISTRICT #3

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

## PERSONNEL SELECTION FORM

APPLICANT SELECTED: Trey Thompson

POSITION: Assistant Athletic Director

\*FIRST DAY OF WORK: 9/24/26 WORK HOURS PER DAY: varies

# APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Grant Union Coach and Teacher

EDUCATION: Master's Degree

NAMES OF REFERENCES CHECKED: Shanna Northway

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

Shanna Northway

NAMES OF ALL PERSONS INTERVIEWED:

Trey Thompson

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Athletic Secretary/Combined

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

DATE OF NOTICE OF POSITION: 9/16/26 DATE APPLICATIONS CLOSED: 9/22/26

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

LANE: \_\_\_\_\_ STEP/YEARS: \_\_\_\_\_ SALARY: 4500.00 (select one) ☐ Hourly  
Stipend ☐ Annually  
☐ Season

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

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

SIGNATURE OF SUPERVISOR 9/24/26

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT 9/23/26

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: Andrew Copenhaver

POSITION: Assistant Junior High Girls Wrestling Coach

\*FIRST DAY OF WORK: 10/19/26 WORK HOURS PER DAY: 2

# APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: HS Wrestler at GU, volunteer JH Coach, Previous JH Assistant, Club Coach

EDUCATION: HS/some college

NAMES OF REFERENCES CHECKED: Tye Parsons

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

Meghan Tremblay

NAMES OF ALL PERSONS INTERVIEWED:

Andrew Copenhaver

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: \_\_\_\_\_

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

DATE OF NOTICE OF POSITION: 6/10/2026

DATE APPLICATIONS CLOSED: 10/1/26

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

LANE: C STEP/YEARS: 5 SALARY: 3727.65 (select one) ☐ Hourly  
☐ Annually  
☐ Season

☐ Contract issued

☒ RECOMMENDED TO THE BOARD FOR HIRE

DATE OF BOARD APPROVAL: \_\_\_\_\_

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

SIGNATURE OF SUPERVISOR

SIGNATURE OF SUPERINTENDENT

DATE FORM COMPLETED

DATE



# GRANT SCHOOL DISTRICT #3

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

## PERSONNEL SELECTION FORM

APPLICANT SELECTED: Kaylie Oliver

POSITION: Greenhouse Jr. Ag Teacher - Temporary for 26/27 Sch Yr.

\*FIRST DAY OF WORK: 10/19/26 WORK HOURS PER DAY: 4.25 Increase to full time

# APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: AG Teacher at GU

EDUCATION: See employee file

NAMES OF REFERENCES CHECKED: Shanna Northway

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Charissa Moulton

Rhonda McCumber

NAMES OF ALL PERSONS INTERVIEWED:

NAME OF EMPLOYEE FORMERLY HOLDING POSITION:

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

DATE OF NOTICE OF POSITION: 10/1/26 DATE APPLICATIONS CLOSED: 10/9/26

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

LANE: MA STEP/YEARS: 9 SALARY: 74,005 (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.

Rhonda McCumber  
SIGNATURE OF SUPERVISOR

Ben Ziegler  
SIGNATURE OF SUPERINTENDENT

10/12/26  
DATE FORM COMPLETED

10/13/26  
DATE

To whom it may concern,

I am resigning from my position as  
Preschool Teachers Aide at Humbot Elementary  
as of 10-01-26.

Olivia Hanson

## **RESOLUTION NO.**

### **A RESOLUTION OF THE BOARD OF DIRECTORS OF GRANT SCHOOL DISTRICT NO. 3, GRANT COUNTY, OREGON, AUTHORIZING PARTICIPATION IN THE OREGON EDUCATION DISTRICTS PENSION BOND PROGRAM; AUTHORIZING A FULL FAITH AND CREDIT PENSION BOND AND RELATED FULL FAITH AND CREDIT PENSION OBLIGATIONS, TO BE ISSUED IN ONE OR MORE SERIES.**

WHEREAS, the Board of Directors of Grant School District No. 3, Grant County, Oregon, is authorized by Oregon Revised Statutes (“ORS”) 238.692 to 238.698, including any amendments thereto (the “Act”), to issue revenue bonds under ORS Chapter 287A to finance its pension liability;

WHEREAS, the Act and ORS 287A.315 permit the District to pledge its full faith and credit and taxing power within the limitations of Sections 11 and 11b of Article XI of the Oregon Constitution to pay those bonds;

WHEREAS, school districts and education service districts have a pooled unfunded pension liability to the Oregon Public Employees Retirement System (“OPERS”) and, based on the District’s portion of the total school district and education service district payroll, the District’s allocated portion of the unfunded pension liability (the “Pension Liability”) is estimated to be \$7,353,184 as of December 31, 2025;

WHEREAS, ORS 238.697 requires that the District (1) obtain a statistically based assessment from an independent economic or financial consulting firm regarding the likelihood that investment returns on bond proceeds will exceed the interest cost of the bonds under various market conditions and (2) make a report (the “Report”) available to the general public that (a) describes the result of the assessment and (b) discloses whether the District has retained the services of an independent SEC-registered advisor;

WHEREAS the Report is attached hereto as Exhibit A and the District has obtained an assessment (the “Assessment”), dated June 11, 2026, from ECONorthwest, an independent economic consulting firm, which is attached to the Report;

WHEREAS, current interest rates in the bond market may be low enough to create the opportunity for the District to finance all or a portion of its unfunded pension liability and potentially reduce its costs;

WHEREAS, the Oregon Education Districts Full Faith and Credit Pension Bond Program (the “Program”) is a structure whereby Oregon public school districts and education service districts electing to participate in the Program (the “Participating Districts”) may simultaneously issue their full faith and credit pension bonds and, collectively, provide for the issuance, sale and delivery of Full Faith and Credit Pension Obligations, Series 2027A (the “Program Obligations”) representing proportionate interests of the registered owners of the Program Obligations in the aggregate amount of full faith and credit pension bonds of the Participating Districts; and

WHEREAS, the Program provides that each Participating District will be responsible solely for its obligations under its pension bond and/or bonds, and not for the obligations of any other Participating District under any other pension bond and/or bonds, except to the extent assumed as a surviving district; now therefore,

THE BOARD OF DIRECTORS OF GRANT SCHOOL DISTRICT NO. 3, GRANT COUNTY, OREGON RESOLVES:

**Section 1. Definitions.**

Unless the context clearly requires otherwise, the following terms shall have the following meanings:

“Additional Charges” means the fees and other charges of the Program Trustee, as defined in the Program Trust Agreement and any indemnity payments due under Section 6(3) hereof.

“Bond” means the District’s Full Faith and Credit Pension Bond, Series 2027A that is authorized by Section 2 of this Resolution.

“Bond Payment Date” means a date on which a Bond Payment is due.

“Bond Payments” means the principal and interest payments, including accreted interest under any deferred interest bond, due under the Bond, and any prepayment premium which is due if Bond principal is prepaid.

“Business Day” means any day other than a Saturday, Sunday or a day on which the Trustee is authorized by law to remain closed.

“District” means Grant School District No. 3, Grant County, Oregon, or its successors.

“Event of Default” refers to an Event of Default listed in Section 9(1) of this Resolution.

“Government Obligations” means direct noncallable obligations of the United States of America or noncallable obligations the principal of and interest on which are unconditionally guaranteed by the United States of America.

“Intercept Agreement” means the Intercept Agreement dated as of October 31, 2002, as amended and supplemented.

“Intercept Payment” means the amount paid by the State to the Program Trustee on behalf of the District under the Intercept Agreement.

“Participants” or “Participating Districts” means school districts and education service districts that participate in the Program.

“Program Obligations” means the Full Faith and Credit Pension Obligations issued by the Program Trustee under the Program Trust Agreement which represent proportionate and

undivided interest into right to receive Bond Payments and similar pension bond payments made by the other Participants in the Program.

“Program Trust Agreement” means a trust agreement between the Program Trustee and the Participants, in which the Program Trustee agrees to hold the Bond and distribute the Bond Payments to the owners of Program Obligations.

“Program Trustee” means U.S. Bank Trust Company, National Association, as trustee under the Program Trust Agreement, or its successors.

“Qualified Consultant” means an independent certified public accountant, an independent municipal advisor, and having experience and expertise in the analysis of defeasance escrows, who is selected by the District.

“Resolution” means this Resolution, including any amendments made in accordance with Section 7 of this Resolution.

“School District Official” means the Superintendent or Business Manager of the School District or the Superintendent’s designee.

“Security Payments” means the payments, if any, the District is required to make under the Program Trust Agreement that are equal to the amount invoiced by the Program Trustee in order to meet the District’s Bond payments, less payments received by the Program Trustee pursuant to the Intercept Agreement, plus any prepayments received by the Program Trustee pursuant to the Program Trust Agreement.

“Special Counsel” means Hawkins Delafield & Wood LLP, Portland, Oregon

“State” means the State of Oregon, or any agency thereof.

“State Education Revenues” means any state funding for school districts and education service districts legally available to pay debt service on the pension bonds. Currently, such funds are appropriated each biennium and designated as the “State School Fund”.

“Underwriter” means Piper Sandler & Co., Portland, Oregon and any co-managers to be determined at their discretion.

## **Section 2. Bond Authorized.**

(1) The District hereby authorizes the issuance, sale and delivery of its Bond, in accordance with this Resolution and in an amount which does not exceed the amount necessary to produce net proceeds equal to the District’s Pension Liability as reported by the OPERS’s actuary as of the expected date of the lump sum payment, plus the costs of issuing and selling the Bond and the District’s allocated share of the costs of issuing and selling the Program Obligations.

(2) Bond proceeds shall be used to pay all or a portion of the District’s Pension Liability to OPERS and to pay costs of issuing and selling the Bond and the District’s allocated

share of the costs of issuing and selling the Program Obligations. The District may direct that a portion of the Bond proceeds be directly paid to OPERS after closing and a portion be retained by the Program Trustee for payment to OPERS over time as directed by the School District Official. The issuance of the Bond and participation in the Program shall not obligate the District to pay any portion of another school district's liability.

(3) The Bond shall be a "federally taxable bond" which bears interest that is not excludable from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended. Interest will, however, be exempt from Oregon personal income taxation.

(4) OPERS currently charges the District a rate of 6.90 percent per annum on its unfunded liability because that is the assumed rate of return that OPERS expects, over the long term, to earn on its investments. Issuing Bonds at a lower rate of interest and depositing proceeds at OPERS in a Side Account ("Side Account") may reduce costs for the District if the rate of return on the Bond proceeds deposited in the Side Account exceeds the borrowing costs. To maximize the potential for the rate of return on the OPERS fund to exceed the rate of interest on the Bond, the Bond shall not be sold at a true interest cost of more than 5.25% per annum.

(5) The School District Official shall compare the cash flows required to pay the Bond to the payroll rate credit currently estimated from the Side Account and determine a Bond structure which the School District Official estimates will be advantageous to the District.

(6) The School District Official is authorized to execute a letter to be sent to OPERS requesting the necessary payoff figures and to pay any fees required in connection therewith or, if such letter has been executed prior hereto, the Board hereby ratifies such action.

### **Section 3. Delegation.**

The School District Official may, on behalf of the District, and without further action by the Board:

(1) Participate in the preparation of, authorize the distribution of, and deem final any official statement or other disclosure documents relating to the Bond or the Program Obligations.

(2) Establish the final principal amount, Bond Payment schedule, interest rates, sale price and discount, prepayment terms, payment terms and dates, and other terms of the Bond.

(3) Negotiate the terms of, and enter into a bond purchase agreement which provides for the acquisition of the Bond by the Program Trustee and, if required, execute a letter of intent prior to the sale.

(4) Execute and deliver the Program Trust Agreement, which authorizes the Program Trustee to issue the Program Obligations, and any other agreements or documents which may be required for participation in the pension bond program.

(5) Execute and deliver the Bond to the Program Trustee, provided the Bond shall also be executed with the facsimile signature of the Chair of the Board of Directors of the District.

(6) Undertake to provide continuing disclosure for the Bond and the Program Obligations in accordance with Rule 15c2-12 of the United States Securities and Exchange Commission.

(7) Apply for ratings on the Bond or the Program Obligations and purchase municipal bond insurance or obtain other forms of credit enhancements for the Bond or the Program Obligations, enter into agreements with the providers of credit enhancement, and execute and deliver related documents.

(8) Execute and deliver the Intercept Agreement and any related documents, including a certificate demonstrating that the State Education Revenues distributed to the District in each of the three most recently completed fiscal years are not less than two (2.0) times the average annual debt service on the Bond and any other outstanding pension bonds issued under the Intercept Agreement.

(9) Execute and deliver any agreements or certificates and take any other action in connection with the Bond, the Program Obligations, the Intercept Agreement and OPERS administrative rules which the School District Official finds is desirable to permit the sale and issuance of the Bond and the Program Obligations in accordance with this Resolution.

#### **Section 4. Security for Bond.**

(1) The District shall pay the amounts due under the Bond from any and all of its legally available taxes, revenues and other funds as authorized by the Act. The District hereby pledges its full faith and credit and taxing power within the limitations of Sections 11 and 11b of Article XI of the Oregon Constitution to pay the amounts due under the Bond pursuant to ORS 287A.315.

(2) To provide additional security for the Bond, the District agrees to enter into the Intercept Agreement.

(3) In the event funds under the Intercept Agreement are insufficient or unavailable or the Intercept Agreement is not in full force and effect for any reason, the District shall make Security Payments to the Program Trustee in accordance with the terms of the Program Trust Agreement.

(4) This Resolution shall constitute a contract with the Program Trustee, and the owners of the Program Obligations shall be third-party beneficiaries of that contract.

#### **Section 5. Prepayment.**

The principal component of Bond Payments shall be subject to prepayment on the dates and at the prices established by the School District Official pursuant to Section 3(2) and in accordance with the Program Trust Agreement.

## **Section 6. Covenants.**

The District hereby covenants and agrees with the Program Trustee for the benefit of the owners of the Program Obligations as follows:

(1) The District shall promptly cause Security Payments and the principal, premium, if any, and interest on the Bond to be paid as they become due in accordance with the provisions of this Resolution and the Bond.

(2) The District covenants for the benefit of the Program Trustee to pay the Additional Charges reasonably allocated to it by the Program Trustee, in accordance with the invoices for such Additional Charges which are provided by the Program Trustee.

(3) To the extent permitted by law, the District covenants and agrees to indemnify and save the Program Trustee harmless against any loss, expense or liability which is reasonably allocable to the District and which the Program Trustee may incur arising out of or in the exercise or performance of its duties and powers under the Program Trust Agreement relating to the Bond, including the costs and expenses of defending against any claim or liability, or enforcing any of the rights or remedies granted to it under the terms of the Program Trust Agreement in connection with the Bond, excluding any losses or expenses which are due to the Trustee's breach of fiduciary duties, negligence or willful misconduct. The obligations of the District under this Section 6(3) shall survive the resignation or removal of the Program Trustee under the Program Trust Agreement and the payment of the Program Obligations and discharge under the Program Trust Agreement. The damages claimed against the District shall not exceed the damages which may be allowed under the Oregon Tort Claims Act, Oregon Revised Statutes Section 30.260, et seq., unless the provisions and limitations of such act are preempted by federal law, including, but not limited to the federal securities laws.

(4) The District covenants not to merge, consolidate or dissolve unless the District's Bond has been defeased or the obligation for payment of the Bond has been assumed by the successor entity.

## **Section 7. Amendment of Resolution.**

The District may amend this Resolution only with the consent of the Program Trustee.

## **Section 8. State Intercept Agreement.**

The School District Official is hereby authorized to negotiate and enter into the Intercept Agreement with the State whereby appropriations from the State that would otherwise be paid to the District are diverted to the Program Trustee for the purpose of payment of debt service on the Bond. Any such agreement with the State does not relieve the District of its liability to make payments on the Bond.

## **Section 9. Default and Remedies.**

(1) The occurrence of one or more of the following shall constitute an Event of Default under this Resolution:

(A) Failure by the District to pay Bond principal, interest or premium when due (whether at maturity, or upon prepayment after principal components of Bond Payments have been properly called for prepayment);

(B) Except as provided in Section 9(1)(A) above, failure by the District to observe and perform any other covenant, condition or agreement which this Resolution requires the District to observe or perform for the benefit of Program Trustee, which failure continues for a period of 60 days after written notice to the District by the Program Trustee specifying such failure and requesting that it be remedied; provided however, that if the failure stated in the notice cannot be corrected within such 60 day period, it shall not constitute an Event of Default so long as corrective action is instituted by the District within the 60 day period and diligently pursued, and the default is corrected as promptly as practicable after the written notice referred to in this Section 9(1)(B); or,

(C) The District is adjudged insolvent by a court of competent jurisdiction, admits in writing its inability to pay its debts generally as they become due, files a petition in bankruptcy, or consents to the appointment of a receiver for the installment payments.

(2) The District's failure to make Bond Payments or Security Payments constitutes an Event of Default as set forth above independently of whether or not the State complies with the provisions of the Intercept Agreement.

(3) The Program Trustee may waive any Event of Default and its consequences, except an Event of Default described in Section 9(1)(A).

(4) If an Event of Default occurs and is continuing the Program Trustee may exercise any remedy available at law or in equity; however, the Bond Payments shall not be subject to acceleration, and the District shall be responsible solely for its Bond Payments and any Additional Charges reasonably allocated to it.

(5) No remedy in this Resolution conferred upon or reserved to the Program Trustee is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Resolution or now or hereafter existing at law or in equity, including allowing the State to withhold future payments. No delay or omission to exercise any right or power accruing upon any default shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. To entitle the Program Trustee to exercise any remedy reserved to it, it shall not be necessary to give any notice other than such notice as may be required by this Resolution or by law.

## **Section 10. Defeasance.**

(1) The District may defease all or any portion of the Bond Payments in accordance with this Section 10. The District shall be obligated to pay any Bond Payments that are defeased in accordance with this Section 10 solely from the money and Government Obligations which are deposited in escrow pursuant to this Section 10, unless the amounts available in escrow are

insufficient to make the Bond Payments. Bond Payments shall be deemed defeased if the District:

(A) irrevocably deposits money or noncallable Government Obligations in escrow:

(i) with an independent trustee or escrow agent which mature and pay interest in amounts which are calculated to be sufficient, without reinvestment, to make all the Security Payments associated with the Bond Payments which are to be defeased on their maturity dates, and to make any prepayments of Bond Payments described in Section 5 on the dates those prepayments are required to be made if any principal components of defeased Bond Payments are to be prepaid; or

(ii) with the Program Trustee, which mature and pay interest in amounts which are calculated to be sufficient, without reinvestment, to make when due all the Bond Payments which are to be defeased on their maturity or prepayment dates; and,

(B) provides irrevocable notice of any prepayments which are to occur in connection with the defeasance to the Program Trustee at least 50 days prior to the prepayment; and,

(C) files with the escrow agent or trustee an opinion from a Qualified Consultant to the effect that the money and the principal and interest to be received from the Government Obligations are calculated to be sufficient, without further reinvestment, to pay the Security Payments and prepayments of Bond Payments described in Section 10(1)(A).

(2) The District shall notify the Program Trustee promptly of any defeasance of Bond Payments.

#### **Section 11. Rules of Construction.**

In determining the meaning of provisions of this Resolution, the following rules shall apply unless the context clearly requires application of a different meaning:

(1) References to section numbers shall be construed as references to sections of this Resolution.

(2) References to one gender shall include all genders.

(3) References to the singular shall include the plural, and references to the plural shall include the singular.

**Section 12. Effective Date.**

This resolution shall take effect on the date of its passage by the District.

ADOPTED by the Board of Directors of Grant School District No. 3, located in Grant County, Oregon this 21<sup>th</sup> day of October, 2026.

**GRANT SCHOOL DISTRICT NO. 3  
GRANT COUNTY, OREGON**

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

**ATTEST:**

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

## **Exhibit A**

### **Report on Pension Bonds**

Prior to the issuance of pension obligation bonds, the Grant School District No. 3 (the “District”) has obtained a statistically based assessment from ECONorthwest entitled “Issuance of Pension Obligation Bonds – A Risk/Reward Analysis” dated as of June 11, 2026 (the “Assessment”) pursuant to ORS 238.697(1)(a).

The District has prepared this report pursuant to ORS 238.697(1)(b) (the “Report”).

In connection with the issuance of pension obligation bonds, the District has not retained the services of an independent municipal advisor registered with the Securities and Exchange Commission.

The Assessment is attached to this Report as Exhibit 1. Results of the Assessment are as follows:

**DATE:** June 11, 2026  
**FROM:** ECONorthwest  
**SUBJECT:** Pension Obligation Bond Analysis Executive Summary

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## Introduction

ECONorthwest recently conducted an analysis to evaluate the risks and rewards of issuance of Pension Obligation Bonds (POBs) by public employers that are part of the Oregon Public Employee Retirement System (OPERS).<sup>1</sup> For this analysis, we assumed that officials of governmental entities receiving our report are in a position to finance such bonds. Proceeds from the POBs would be added to, or used to create, side account balances to be managed in the same way as other PERS assets, by the Investment Division of the Oregon Treasury under the guidance of the Oregon Investment Council (OIC). This executive summary outlines the motivation for issuing POBs, our analytic methodology, and findings from our analysis. Additional details about the analysis are presented in our main report.

## Background

Like many other states, Oregon's PERS has seen a growing gap between the cost of PERS benefits promised to participating public employees and the funding available for those benefits, resulting in an unfunded actuarial liability (UAL). Resolving the UAL will require increasing contributions from participating public employers over a long period of time. Pension obligation bonds, if issued in an economical manner and invested in a higher yielding portfolio, can potentially improve the ability of employers to pay their share of PERS obligations to the OPERS fund. Whether or not issuance of POBs makes sense in this setting will depend upon the likely evolution of side account returns relative to true interest cost (TIC) of the POBs.

Employers may benefit if the TIC of a bond issue is low relative to the potential return opportunities of a PERS side account over the same future period as the bond issues. However, this outcome is by no means assured. The true interest cost of carrying the POB debt would be known, but the employer also must consider the risks associated with the fact that the future rate of returns to side account deposits are not known with certainty. This

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<sup>1</sup> The analysis provided in this document was developed by ECONorthwest for informational purposes only. All possible professional care was taken to prepare a realistic emulation of the likely POB side account behavior, and the OPERS procedures for accommodating POBs. State of the art modeling and statistical software was employed in this exercise. It should be recognized, however, that there are practical limits to the precision with which market and agency behavior can be modeled. The generic nature of the modeling performed may or may not be relevant to the circumstances of any one public employer. Additionally, nothing herein should be construed as offering investment advice or fairness opinions for the purpose of issuing securities. For this, interested parties should seek out professional counsel.



uncertainty may have consequences for future expenses of the PERS system and revenues needed to pay the POB debt.

Portfolio allocation and other decisions made by the OIC influence the performance of the OPERS assets, as can the timing of the issuance of POBs. The primary determinants of the risk to POB issuers are (1) uncertainty in the performance of the asset classes that comprise the side account, (2) asset allocation choices made by the trustees of that account, and (3) the interactions of these factors with the POB strategy of the public employer(s).

To quantify these risks, our analysis models side account performance over time under various market conditions and bond issuance scenarios. The results quantify the potential risks and rewards of POBs under the assumed conditions.

## Methodology

The model simulates side account performance using portfolio allocation targets obtained from OIC documents, and on forecasts of anticipated asset returns, based on reports from Oregon Treasury Investment Division staff, their consultants, and OPERS actuaries. We combine this information with assumptions about side account management. Specifically, we assume:

1. Side account balances are amortized at a constant share of payroll over the remaining life of the side account (assumed to expire on 12/31/2046, during fiscal year 2047).
2. Funds equal to the relevant percent of payroll are removed from the account as employer rate relief.
3. Earnings on side account deposits are credited annually.

To characterize the distribution of potential benefits to employers of POB issuance, we conduct 10,000 simulations of side account performance over the life of the account for each of four assumed POB TICs, three of which amortize over 20 years (4.25 percent, 4.75 percent, and 5.25 percent) and one which amortizes over 15 years (4.50%). Each simulation represents a different, potential future path of account returns over time. For each simulation, we compare the benefits provided to employers in the form of rate relief to the cost of bond repayment. In doing so, we quantify two important measures of risk and reward:

- **The net present value (NPV) of POB issuance.** This measure identifies the current value to employers of future benefits of POB issuance (the extent to which rate relief obtained exceeds bond repayments).



- **The probability that NPV is greater than zero.** This measure of risk identifies the likelihood, given the assumptions in the model, that the current value of POB issuance would prove beneficial to the employer (if NPV falls below zero, POB issuance is more costly to the employer than not issuing bonds).

## Summary of findings

The findings presented below refer to an initial side account deposit of \$1 million. The results can be scaled to approximate the potential risks and rewards of larger or smaller deposits. For example, a \$2 million deposit would generate a benefit or loss of two times the dollar amounts shown in the charts and tables below. The probability that the NPV is greater than zero depends on the TIC, not on the size of the initial deposit.

Our analysis assumes a maturity date for the bonds in fiscal year 2047. **The projected annualized geometric mean return over the term of the bonds is 7.3 percent,**<sup>2</sup> with a 5<sup>th</sup> percentile annualized return of 4.3 percent and a 95<sup>th</sup> percentile annualized return of 10.6 percent.

Figure 1 shows the probability that the net present value of POB issuance is greater than zero. As the chart demonstrates, this probability declines as the TIC increases for a given amortization period (e.g., 20 years). Figure 2 illustrates the range (5<sup>th</sup> percentile, median, and 95<sup>th</sup> percentile) of net present values obtained from the simulations for each TIC. This distribution shifts downward as TIC increases, for a given amortization period.

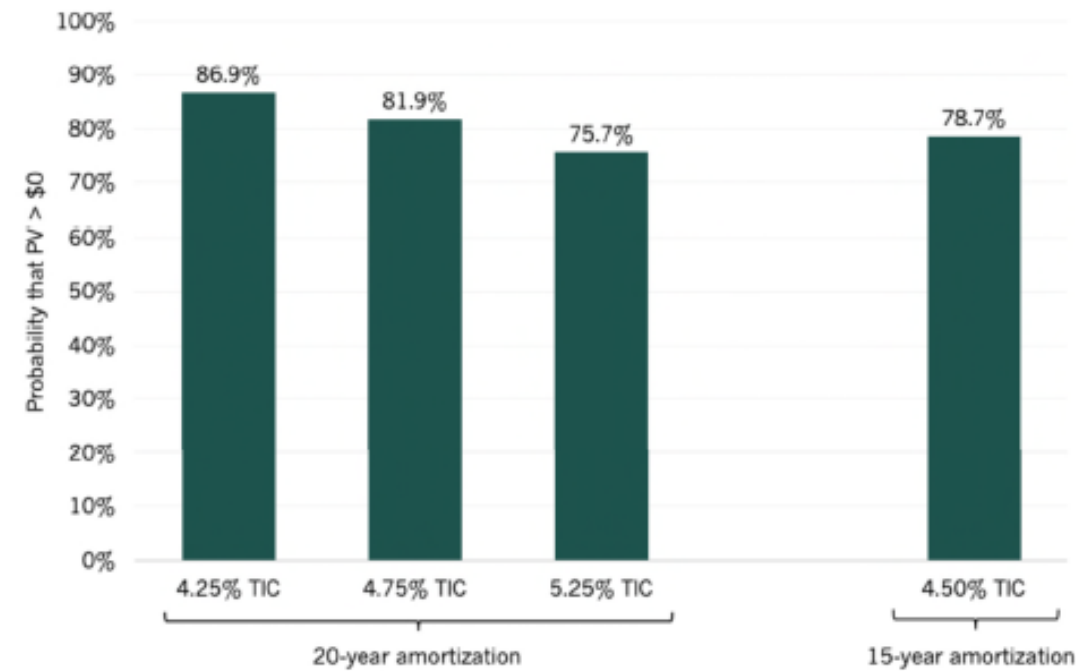
The 5<sup>th</sup> percentile net present value falls below zero at every TIC, rising as a share of the initial deposit as the TIC increases for a given amortization period. For example, with a TIC of 4.25 percent, the 5<sup>th</sup> percentile net present value is 9.7 percent of the initial deposit, rising to 17.4 percent at a TIC of 5.25. These values, in combination with the probabilities described above, quantify some of the financial risks of POB issuance.

Figure 3 provides additional detail about the distribution of outcomes. As illustrated in earlier figures, outcomes at every point in the distribution are more positive at lower TICs for a given amortization period. Net present values are also somewhat more volatile at lower TICs, as evidenced by the higher standard deviation of the calculated net present value.

<sup>2</sup> The geometric mean return is a required statistic that borrowers will need to supply annually to the State Treasurer under ORS 238.697.



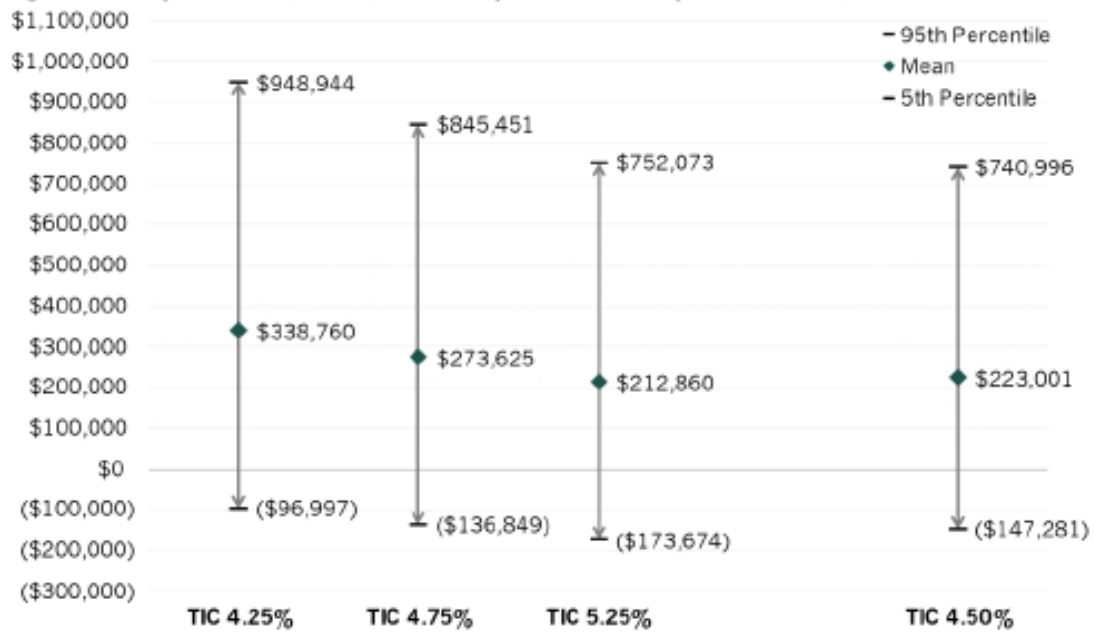
**Figure 1: Probability that the net present value of POB issuance is greater than zero, various TICs**



Source: ECOnorthwest.



**Figure 2: 5<sup>th</sup> percentile, mean, and 95<sup>th</sup> percentile net present value, various TICs**



Source: EONorthwest.



**Figure 3: Distribution of net present value and probability of a positive net present value, various TICs**

| No. of Tranches       | 1           | 1           | 1           | 1           |
|-----------------------|-------------|-------------|-------------|-------------|
| Rate (TIC)            | 4.25%       | 4.75%       | 5.25%       | 4.50%       |
| Amortization          | 20-year     | 20-year     | 20-year     | 15-year     |
| Mean                  | \$338,760   | \$273,625   | \$212,860   | \$223,001   |
| Standard Deviation    | \$331,749   | \$311,615   | \$292,967   | \$277,432   |
| Maximum               | \$2,852,079 | \$2,624,188 | \$2,412,621 | \$2,313,506 |
| Minimum               | -\$360,859  | -\$385,237  | -\$408,140  | -\$350,110  |
| 95th percentile       | \$948,944   | \$845,451   | \$752,073   | \$740,996   |
| 90th percentile       | \$772,437   | \$681,309   | \$597,553   | \$588,324   |
| 75th percentile       | \$513,522   | \$439,198   | \$369,087   | \$374,365   |
| 50th percentile       | \$286,353   | \$224,666   | \$166,977   | \$180,804   |
| 25th percentile       | \$102,273   | \$51,484    | \$5,132     | \$26,369    |
| 10th percentile       | -\$29,659   | -\$73,001   | -\$113,778  | -\$88,167   |
| 5th percentile (VaR)  | -\$96,997   | -\$136,849  | -\$173,674  | -\$147,281  |
| Zero Bound percentile | 86.9%       | 81.9%       | 75.7%       | 78.7%       |

Source: ECONorthwest.

For the modeled scenarios, the expected value to employers of a POB strategy is positive in net present value terms, with the expected value being a non-trivial proportion of POB funding under the scenarios modeled in this summary. However, there is also a non-trivial probability that the net present value of POBs is zero or less. This probability increases as the TIC increases.

In determining whether to pursue a POB issue, employers should also assess the potential effect of several additional considerations on the anticipated benefits:

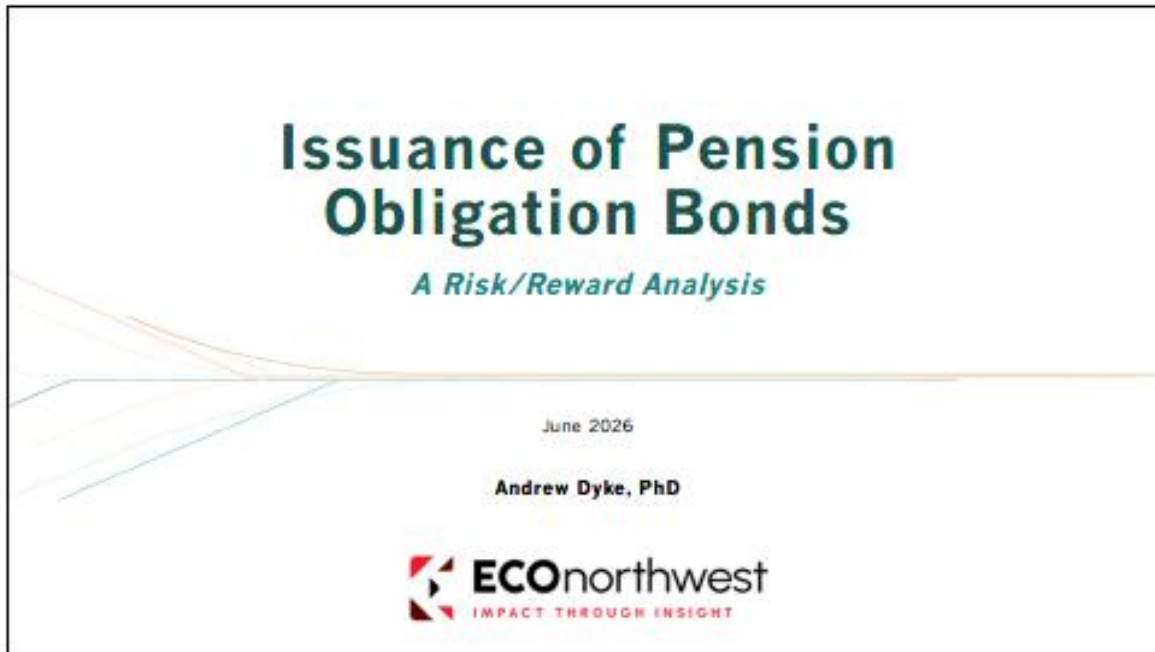
- Actual issuance TIC may differ from those in the scenarios
- The TIC does not capture some issuance costs
- The employer's payroll growth rate may differ significantly from that assumed by the PERS actuary<sup>3</sup>

<sup>3</sup> As of June 2026, the assumed payroll growth rate was 3.4 percent. This assumption was retrieved from the Oregon PERS Board Meeting held on May 20, 2025, which can be accessed here: <https://www.oregon.gov/pers/Documents/Board-Meetings/2025/05-30-2025-PERS-Board-Meeting-Packet.pdf>.



## Exhibit 1 to the Report

### Assessment



1



2

## Presentation Outline

- Introduction and purpose of this analysis
- Modeling Approach
  - ◆ Monte Carlo Methodology
  - ◆ Asset Return and Allocation Assumptions
  - ◆ Alternative Scenarios Modeled
- Model Findings
  - ◆ Side account performance and the potential benefits of POBs to employers
- Implications
- Acknowledgements, Caveats, and Disclaimers

3 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



3

## Basics of POBs

- POBs are bonds issued by state or local governments to fund public employee pension obligations
  - ◆ First issued by City of Oakland in 1986 to arbitrage between tax-exempt borrowing rates and higher market investment yields of pension assets.
  - ◆ The public employer benefits if the returns on investments of bond funds are greater than the costs of borrowing.
- The Tax Reform Act of 1986 eliminated tax exemption for POBs
  - ◆ Higher yields of diversified portfolios relative to borrowing costs revived POB arbitrage opportunities in 1990s.
- Still seen as a potential way to lower cost of pension funding
  - ◆ Use is heaviest by high-UAL plans, including Oregon.

4 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



4

## Purpose of this analysis

- POBs are bonds issued by state or local governments to fund public employee pension obligations to arbitrage between borrowing rates and the presumed higher market investment yields of pension assets
- This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. **Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.**
- The potential advantages of POBs to public employers depend upon the relative performance of the investment vehicle ("side account") and POB issuance costs
  - ◆ Issuance of POBs may reduce employer costs of pension funding
  - ◆ However, high side account yields are not achieved without risk
- Key measures of POB performance
  - ◆ The mean expected net present value (NPV) of side account returns relative to POB total interest costs
  - ◆ The risk profile of the NPV given uncertainty about side account returns

5



5

## Approach

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6

## Approach

- Quantifying advantages to issuers is complex
  - ◆ The future path of asset yields is not known precisely
  - ◆ Side account management and actuarial treatment of POB contributions must be emulated
- ECONorthwest uses Monte Carlo techniques to simulate uncertainty in side account performance
  - ◆ Individual asset class returns are stochastic
  - ◆ Rebalancing behaviors are linked to asset returns paths
- ECONorthwest POB model also emulates POB and Plan features
  - ◆ Alternative True Interest Cost (TIC) of the POB issue
  - ◆ Actuarial treatment of POB contributions

7 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



7

## The Model

- Scenarios:
  - ◆ Three issuance cost (TIC) assumptions with a 20-year amortization: 4.25%, 4.75%, and 5.25%
  - ◆ One issuance cost assumption with a 15-year amortization: 4.50%
- Our analysis uses the portfolio target and assumed asset returns characteristics current as of April 2026.
- Initial portfolio allocation based on OPERF assets as of 04/30/2026.
- All analyses assume a \$1M total POB contribution to facilitate scaling.
- Net present value calculations include calculated earnings through December 2046 (assumed end of the side account) and bond costs through June 2047.

8 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



8

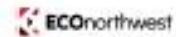
## Asset Return and Allocation Assumptions

| Asset Class             | Future Returns and Volatility |           | Portfolio Allocation |        |           |
|-------------------------|-------------------------------|-----------|----------------------|--------|-----------|
|                         | Mean                          | Std. Dev. | Range                | Target | Current * |
| Public Equity           | 6.9%                          | 17.1%     | 22.5 - 32.5%         | 27.5%  | 24.4%     |
| Real Assets             | 8.0%                          | 14.0%     | 2.5 - 10.0%          | 7.5%   | 10.3%     |
| Diversifying Strategies | 5.7%                          | 6.0%      | 2.5 - 10.0%          | 7.5%   | 5.4%      |
| Fixed Income            | 4.4%                          | 4.7%      | 20.0 - 30.0%         | 25.0%  | 18.7%     |
| Private Equity          | 9.6%                          | 22.0%     | 15.0 - 27.5%         | 20.0%  | 24.1%     |
| Real Estate             | 6.7%                          | 14.0%     | 7.5 - 17.5%          | 12.5%  | 13.1%     |
| Credit                  | 6.7%                          | 9.5%      | —                    | —      | 4.0%      |

Source: ECOnorthwest from OIC data.

Note: (\*) Current allocation as of 04/30/2026.

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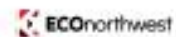
9

## Asset Return and Allocation Assumptions

Asset Class Returns Correlation over Time

| Asset Class             | Public Equity | Fixed Income | Private Equity | Real Estate | Real Assets | Diversifying Strategies | Credit |
|-------------------------|---------------|--------------|----------------|-------------|-------------|-------------------------|--------|
| Public Equity           | 1.00          | 0.27         | 0.91           | 0.53        | 0.69        | 0.12                    | 0.77   |
| Fixed Income            | 0.27          | 1.00         | 0.00           | 0.26        | 0.26        | 0.17                    | 0.17   |
| Private Equity          | 0.91          | 0.00         | 1.00           | 0.47        | 0.54        | 0.09                    | 0.71   |
| Real Estate             | 0.53          | 0.26         | 0.47           | 1.00        | 0.64        | 0.03                    | 0.52   |
| Real Assets             | 0.69          | 0.26         | 0.54           | 0.64        | 1.00        | 0.04                    | 0.61   |
| Diversifying Strategies | 0.12          | 0.17         | 0.09           | 0.03        | 0.04        | 1.00                    | 0.13   |
| Credit                  | 0.77          | 0.17         | 0.71           | 0.52        | 0.61        | 0.13                    | 1.00   |

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10

## Asset Return and Allocation Assumptions

| Asset Class             | Expected Annual Return<br>(Current Market Assumptions as of...) |          |            | Difference<br>(percentage points) |               |
|-------------------------|-----------------------------------------------------------------|----------|------------|-----------------------------------|---------------|
|                         | October 2021                                                    | May 2025 | April 2026 | 2026 vs. 2021                     | 2026 vs. 2025 |
| Public Equity           | 6.5%                                                            | 6.8%     | 6.9%       | 0.4                               | 0.1           |
| Real Assets             | 7.5%                                                            | 7.9%     | 8.0%       | 0.5                               | 0.1           |
| Diversifying Strategies | 4.4%                                                            | 5.6%     | 5.7%       | 1.3                               | 0.1           |
| Fixed Income            | 1.7%                                                            | 5.1%     | 4.4%       | 2.7                               | -0.7          |
| Private Equity          | 8.5%                                                            | 9.5%     | 9.6%       | 1.1                               | 0.1           |
| Real Estate             | 6.2%                                                            | 6.5%     | 6.7%       | 0.5                               | 0.2           |
| Risk Parity             | 5.2%                                                            | NA       | NA         | NA                                | NA            |
| Opportunity Portfolio   | --                                                              | NA       | NA         | NA                                | NA            |
| Credit                  | NA                                                              | NA       | 6.7%       | NA                                | NA            |

11 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



11

## Account Amortization

- Side account balances are influenced by amortization procedures
  - ◆ Balances amortized as a constant percent of payroll over remaining life of the side account (the account is assumed to end on 12/31/2046)
  - ◆ Each year, the percent of payroll that is determined by the amortization is taken out of the modeled side account balance for employer rate relief
  - ◆ Assumed earnings rate of 6.9% and 3.4% payroll growth rate are used in amortization
- Current plan procedures are incorporated:
  - ◆ Credited earnings and deducted transfers to the Employer Reserve for rate relief are accommodated
- Earnings are credited annually at the simulated portfolio rate of return
  - ◆ Applied to the beginning balance for the year minus one half of the amount taken out for rate relief

12 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



12

# Model Results

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13

## Mean Annual Side Account Returns

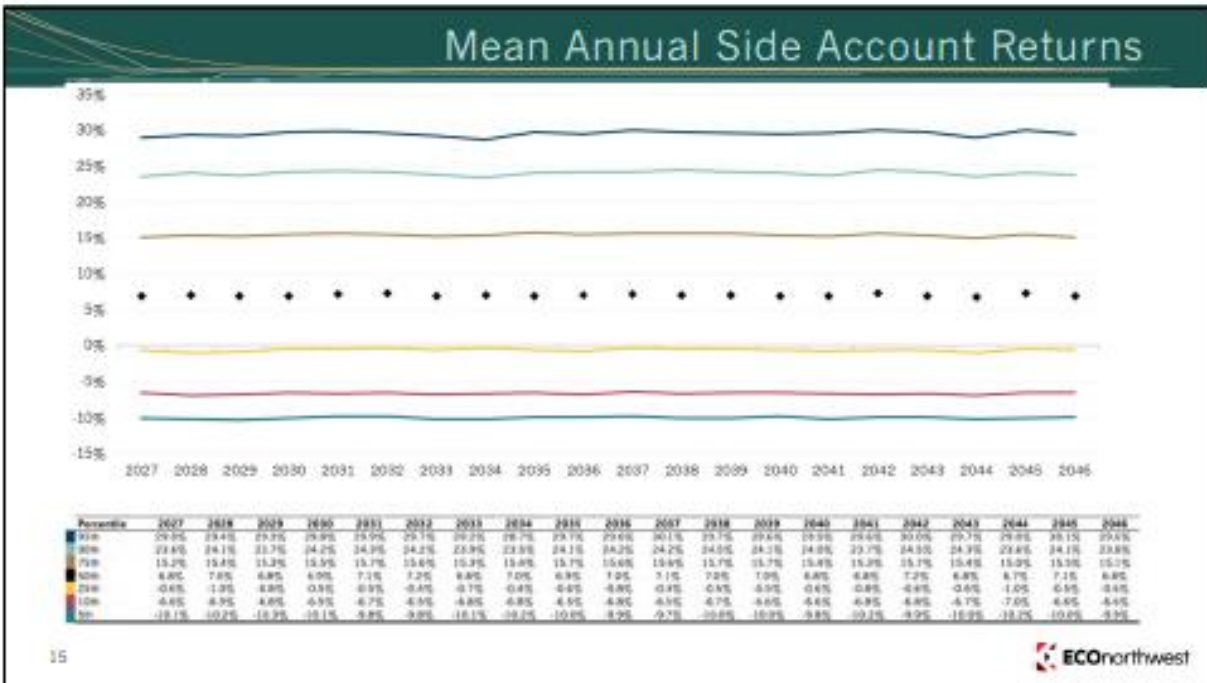
- The forecast extends to fiscal year 2047, the last year the side account exists
  - ◆ **Trend in mean annual return:** Stays constant at 6.8% in 2027, varying slightly through the end of the forecast horizon
  - ◆ **Trend in 95<sup>th</sup> percentile return:** Increases from 29.0% in 2027 to 29.6% as of the forecast horizon
  - ◆ **Trend in 5<sup>th</sup> percentile return:** Increases from -10.1% in 2027 to -9.9% as of the forecast horizon
- Trends are similar to recent forecasts by consultants to OIC/OST and OPERS

14

This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



14



15

### Geometric Mean Returns

- Fiscal year 2047 is the assumed final year of bonds
  - ◆ The projected annualized geometric mean return over the term of the bonds is 7.3%
  - ◆ The 95<sup>th</sup> percentile return is 10.6%
  - ◆ The 5<sup>th</sup> percentile return is 4.3%
- These forecast returns are also similar to those derived by other consultants to OIC and OPERS

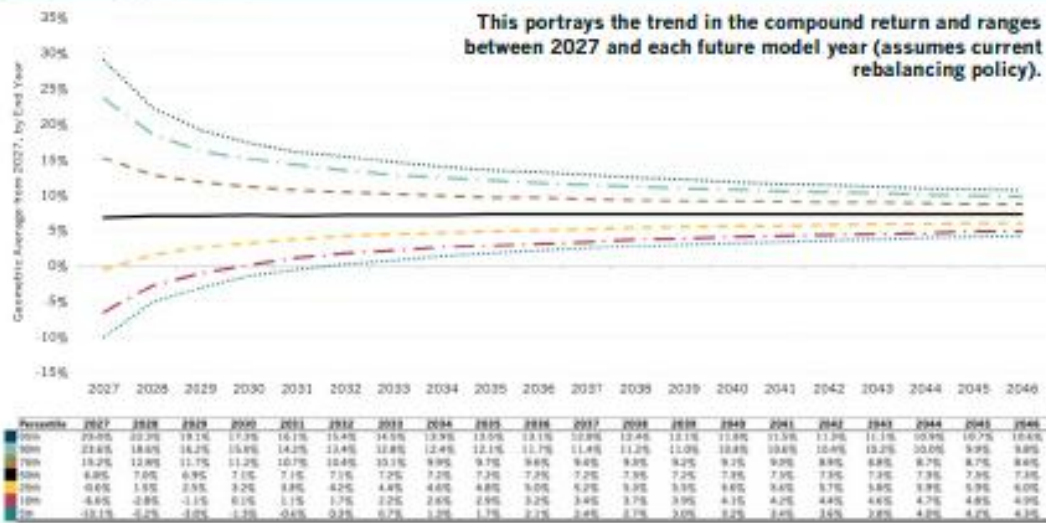
This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.

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16

16

## Geometric Mean Returns from 2027, by Year

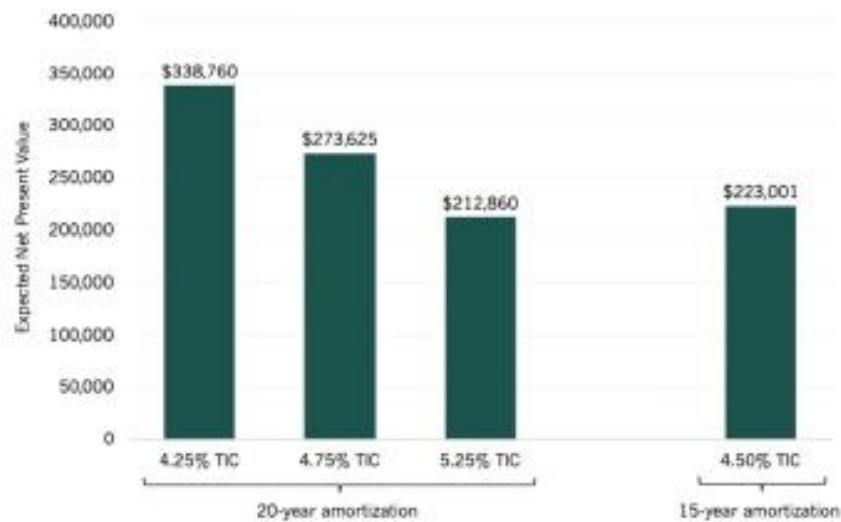


17



17

## NPV of the POB strategy varies inversely with TIC



18



18

## Measuring the risk of POBs

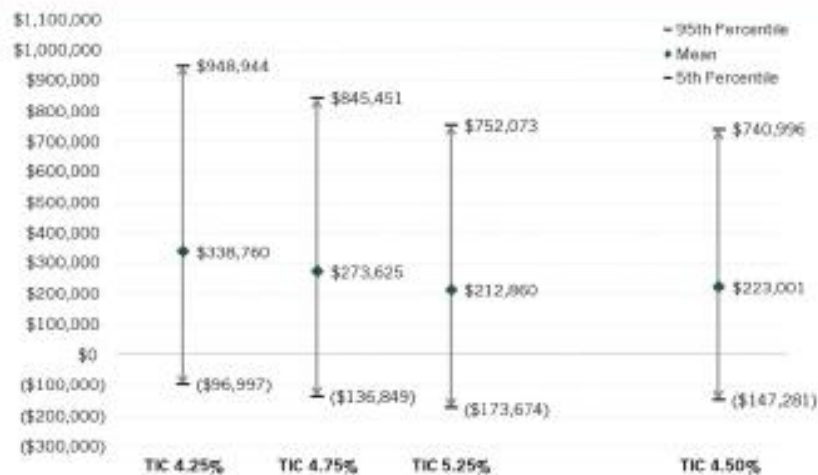
- Value at risk (VaR) provides a useful measure for the risk of POB issuance
- The 5<sup>th</sup> percentile VaR identifies the NPV that the model indicates would be exceeded with a 95 percent probability
- In other words, there is a 95 percent chance the net present value will be positive or reflect a smaller loss than the VaR and a 5 percent chance the NPV will be a larger loss.

19 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.

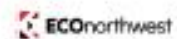


19

## The Effect of TIC on NPV of POBs



20 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



20

## POB Probability of Success: NPV > \$0

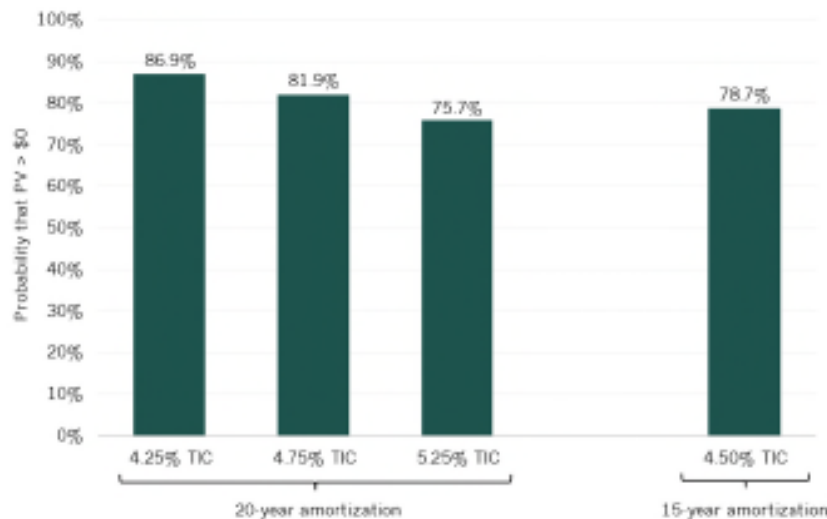
- The “probability of success” is another perspective on risk
  - ◆ The VaR measures the 5<sup>th</sup> percentile dollar value at risk
  - ◆ The “probability of success” or zero-bound identifies the overall probability that the NPV benefit is greater than zero (i.e., a success)
- Model results
  - ◆ The probability of a positive NPV is lower for higher TICs
  - ◆ Probabilities of being above zero range from a high of 86.9 percent (TIC 4.25%) to 75.7 percent (TIC 5.25%).

21 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



21

## Probability that NPV is More than \$0

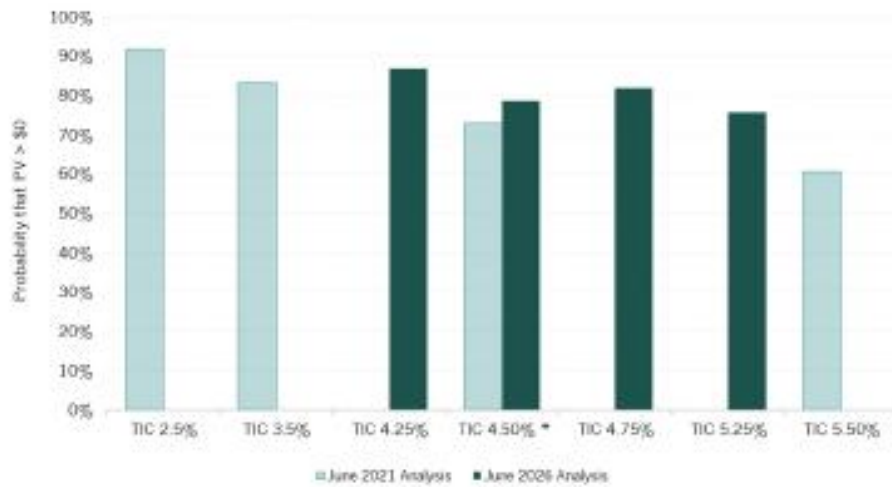


22

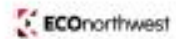


22

## Probability that NPV is More than \$0



23



## Summary Statistics, by Scenario

| No. of Tranches       | 1           | 1           | 1           | 1           |
|-----------------------|-------------|-------------|-------------|-------------|
| Rate (TIC)            | 4.25%       | 4.75%       | 5.25%       | 4.50%       |
| Amortization          | 20-year     | 20-year     | 20-year     | 15-year     |
| Mean                  | \$338,760   | \$273,625   | \$212,860   | \$223,001   |
| Standard Deviation    | \$331,749   | \$311,615   | \$292,967   | \$277,432   |
| Maximum               | \$2,852,079 | \$2,624,188 | \$2,412,621 | \$2,313,506 |
| Minimum               | -\$360,859  | -\$385,237  | -\$408,140  | -\$350,110  |
| 95th percentile       | \$948,944   | \$845,451   | \$752,073   | \$740,996   |
| 90th percentile       | \$772,437   | \$681,309   | \$597,553   | \$588,324   |
| 75th percentile       | \$513,522   | \$439,198   | \$369,087   | \$374,365   |
| 50th percentile       | \$286,353   | \$224,666   | \$166,977   | \$180,804   |
| 25th percentile       | \$102,273   | \$51,484    | \$5,132     | \$26,369    |
| 10th percentile       | -\$29,659   | -\$73,001   | -\$113,778  | -\$88,167   |
| 5th percentile (VaR)  | -\$96,997   | -\$136,849  | -\$173,674  | -\$147,281  |
| Zero Bound percentile | 86.9%       | 81.9%       | 75.7%       | 78.7%       |

This table summarizes the simulations of the net present value of potential gains from implementing a POB strategy. All dollar amounts are per \$1 million of POB funding.

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## Conclusions

- The expected value to employers of a POB strategy is positive in net present value terms
  - ◆ The expected value is non-trivial proportion of POB funding under the scenarios modeled (from 21 to 34 percent)
- However, there is also a non-trivial probability that the net present value of POBs is zero or less, and the probability increases with TIC
- Important considerations for individual employers
  - ◆ The actual issuance TIC
  - ◆ Some issuance costs are not included in TIC
  - ◆ Whether the employer's payroll growth rate is the same as currently assumed by the PERS actuary
  - ◆ Systematic deviation of OPERS investment decisions and/or market outcomes from those embedded in the model will reduce model accuracy

25 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



25

## Acknowledgements, Caveats, and Disclaimers

The authors wish to acknowledge the kind assistance of staff of the Oregon State Treasury, Investment Division for their kind assistance and generous provision of capital market assumptions. We also wish to thank Carol Samuels of Piper Sandler & Co. for her assistance in providing insight into muni market conditions. None of the statements or analysis herein should be attributed to anyone other than ECONorthwest staff.

The analysis provided in this document was developed by ECONorthwest for informational purposes only. All possible professional care was taken to prepare a realistic emulation of the likely POB side account behavior, and the OPERS procedures for accommodating POBs. State of the art modeling and statistical software was employed in this exercise. It should be recognized, however, that there are practical limits to the precision with which market and agency behavior can be modeled. The generic nature of the modeling performed may or may not be relevant to the circumstances of any one public employer. Additionally, nothing herein should be construed as offering investment advice or fairness opinions for the purpose of issuing securities. For this, interested parties should seek out professional counsel.

This analysis takes the narrow perspective of measuring the potential benefits of POB issuance to current employers and taxpayers. Whether use of pension obligation bonds is good public policy is a matter of professional debate and is not addressed herein.

26 This analysis was prepared to assist issuers of POBs in understanding the risks and returns of POBs under hypothetical conditions. Individuals should seek professional guidance concerning the relevance of this analysis to their circumstances.



26



**ECONorthwest**

IMPACT THROUGH INSIGHT

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206-823-3060

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9415 Culver Blvd  
#248  
Culver City, CA 90232  
213-218-6740

BEND, OREGON  
2863 NW Crossing Drive,  
Suite 100  
Bend, OR 97703  
458-202-9016

DENVER, COLORADO  
1200 17th Street  
Floor 10  
Denver, CO 80202

# NOMINATION FORM

## OSBA BOARD OF DIRECTORS

### REGIONAL MEMBER

Date: August 20, 2026

TO:

José Gamero-Georgeson  
OSBA President-Elect  
Oregon School Boards Association  
1201 Court St NE, #400  
Salem, OR 97301  
Fax: 503-588-2813  
E-mail: [elections@osba.org](mailto:elections@osba.org)

**Nominations are due by 5 pm,  
September 30, 2026**

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

Dear José Gamero-Georgeson:

With this letter, our board nominates the candidate named below to a position on the OSBA Board of Directors for the  
Eastern Region, Position # 1.

### BOARD CANDIDATE INFORMATION

Name: Randy Shaw  
District/ESD/Community College: La Grande School District #1  
Address: 810 Lake Ave  
City: La Grande Oregon ZIP: 97850  
E-mail: randy.shaw@lagrandesd.org Phone: 541-975-4540

This nomination was approved by official action of our board of directors at a duly called meeting on  
August 20, 2026.  
(date)

  
(Board Chair signature)

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

# OSBA Board of Directors CANDIDATE QUESTIONNAIRE

Name: Randy Shaw

Date: 8/24/2026

Address: [REDACTED]

City/Zip: [REDACTED]

Business phone: [REDACTED]

Residence phone: [REDACTED]

Cell phone: [REDACTED]

E-mail: randy.shaw@lagrandesd.org

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

Term expires: 6/30/2029 Years on board: 9

Region: Eastern

Position #: 1



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



8/24/2026

Name

Date

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

1. Describe in your own words the mission and goals of OSBA.  
Leadership and service for Oregon school boards.

2. What do you want to accomplish by serving on the OSBA board of directors?  
I would like to be a voice for Eastern Oregon on a statewide level.

3. What leadership skills do you believe you bring to the board of directors? Give an example of a situation in which you demonstrated these skills.  
I have a good way of being open minded while listening to all sides, then helping the group come to consensus. I'm a quiet leader who is able to take emotions out of decisions.

# OSBA Board of Directors

4. What do you see as the two most challenging issues faced by OSBA?

The two biggest challenges are providing a quality education model and securing funding for rural school districts.

5. What do you see as the two most challenging issues faced by your region?

The biggest challenges in our region are funding and declining enrollment.

6. What is your plan for communicating with boards in your region?

Because our region is so broad, email will be the most efficient communication tool.

**Please continue to the next section.**

# OSBA Board of Directors

## CANDIDATE PERSONAL/PROFESSIONAL RESUME

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

On our local district board I have served as the Board Chair for 3 years, including 2026-2027 and have served as Vice-Chair for 3 years. I have also served as the Eastern Region representative for the last year when Chris Cronin was OSBA President.

**Other education board positions held/dates:**

I have been a La Grande School Board member since 2017.

**Occupation (Include at least the past five years):**

Employers:

Painter at Shaw's Autobody

Dates:

Since 1988

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

High school: La Grande High School, La Grande, OR

College: Wyo Tech

Degrees earned:

**Education honors and/or awards:**

**Other applicable training or education:**

I attend all Board related trainings including several OSBA conferences and regional Board trainings.

**Activities, other state and local community services:**

I have served as the La Grande Little League President twice for a total of 13 years. I am a member of the Optimist Club and have also coached youth football and baseball.

**Hobbies/special interests:**

Kids sports and activities, family camping and hiking.

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

**Additional comments:**

I also volunteer at the Eastern Oregon Livestock Show and the Union County Fair.



### Resolution to Amend the 2024 OSBA Bylaws

---

WHEREAS, the Oregon School Boards Association (OSBA) was formed in 1946 as a volunteer association of locally elected public school boards;

WHEREAS, in 2017, through a vote of the OSBA membership, OSBA was incorporated under ORS chapter 65 as a public benefit non-profit corporation and the OSBA bylaws replaced the OSBA constitution;

WHEREAS, in 2018, through a vote of the OSBA membership, the OSBA bylaws were amended to expand the OSBA board of directors and legislative policy committee with representatives from the Oregon school board members of color caucus;

WHEREAS, in 2023, through a vote of the OSBA membership, the OSBA bylaws were amended to expand the OSBA board of directors and legislative policy committee with representatives from the Oregon rural school board members caucus and additional revisions to the bylaws;

WHEREAS, in 2024, through a vote of the OSBA membership, the OSBA bylaws were amended to include the following substantive changes:

- Allowing caucuses to have an additional director on the OSBA board of directors in the circumstance where the OSBA president or immediate president is a director from a caucus. This revision is intended to provide the same opportunity for representation for caucuses as is currently provided to regionally elected directors.
- Clarify that OSBA board of directors must comply with the Oregon government ethics laws with respect to conflicts-of-interest.
- Require OSBA caucuses to submit an annual year end fiscal report to the OSBA board of directors.
- Create officer eligibility criteria that requires candidates for officer positions and directors in officer positions to be voting members of the OSBA board of directors.
- Edits to grammar, punctuation, and language for readability.

WHEREAS, in 2026, the OSBA board reviewed its governing structure as per Bylaws 2.7 and proposes to amend the OSBA bylaws as reflected in the attached draft OSBA bylaws with changes highlighted in the attached summary document; and

WHEREAS, the substantive changes to the draft OSBA bylaws are the following:

- Change deadline for members or board directors to submit resolutions to the OSBA board from September 30 to September 15.
- Clarify that if a member has a main administrative office in more than one region, the member board must declare which region it intends to vote and shall vote only in that region.
- Change the requirement of an in-person annual meeting of the members in November to a requirement that the annual meeting be held on a date and time and in a manner fixed by the board of directors and stated in the notice of the meeting.

- Clarify that returned blank ballots will count towards establishing a quorum but will not count as a “yes” or “no” vote.
- Replace the current caucus structure with a Caucus Council composed of designated representatives from caucuses that report to the OSBA executive director. The Caucus Council will retain two director seats on the OSBA board, replacing the two current caucus seats. The current two caucus directors will remain in their seats until the Caucus Council designates their first positions, or until December 31, 2027, whichever occurs first. The Caucus Council will have the option of designating a representative to serve on the finance committee. The Caucus Council will have the option of recommending seats on the OSBA legislative policy committee.
- Eliminate ex-officio positions and replace them with the option of appointment of nonvoting advisors to the board of directors as determined by resolution of the board of directors.
- Allow the OSBA board of directors the option of appointing directors to all vacant director positions except for the additional directors created pursuant to Section 3.5.1(e) if the president or immediate past president is no longer from the region to which the position is assigned.
- Eliminate the ability to appoint a director from a contiguous region.
- Add term limits to the finance and legislative policy committee positions.
- Clarify that OSBA officers, other than the past-president, must be reelected by their regions to continue serving as OSBA officers.
- Change OSBA board director participation on the legislative policy committee from a requirement to optional participation except that executive committee members continue to be required to serve on the LPC.

THEREFORE, BE IT RESOLVED by the OSBA board of directors that the proposed draft OSBA bylaws be submitted to the membership for consideration during the 2026 OSBA election; and

BE IT FURTHER RESOLVED that the proposed draft OSBA bylaws, the draft OSBA bylaws summary document, and a copy of this resolution be forwarded to all OSBA member boards in accordance with the OSBA board of directors’ adopted elections calendar.

**Submitted by: OSBA Board of Directors**



# BYLAWS

As Amended by the Membership: December 2024  
Proposed Edits: September 19, 2026

## SECTION 1 PURPOSE

The Oregon School Boards Association (the “Association” or “OSBA”) exists solely to perform essential governmental functions and all of its income accrues to the State of Oregon or its political subdivisions as required under IRC Section 115. In particular, the Association’s mission and purpose are as follows:

- A. To work for the general advancement and improvement of the education of all public school children of the State of Oregon.
- B. To gather and disseminate information pertinent to the successful operation of public schools.
- C. To work for the most efficient and effective organization of public schools of this state. “Public schools” include local school districts, education service districts, the State Board of Education, and community colleges classified as a political subdivision.
- D. To work for adequate and dependable financial support for the public schools of this state.
- E. To study all legislation which affects the public schools of Oregon and to support and work for that which appears to be desirable and to keep members informed thereof. To propose and work for the enactment of proper educational legislation.
- F. To encourage the establishment and maintenance of best practices and high standards in the conduct and operation of the public school educational system.
- G. To study and interpret educational programs and to relate them to the needs of pupils.
- H. To promote public understanding of the role of school boards and school board members in the improvement of education.
- I. To conduct seminars, conferences, and research projects in the various aspects of education for the benefit of members.
- J. To endeavor to implement the policies, beliefs, and resolutions of the Association members and board of directors.
- K. To do such other things as the member boards or board of directors may deem appropriate for the accomplishment of these and other purposes which tend to improve public education.
- L. To enter into such cooperative agreement with members for the pooling of resources and the provision of services as may result in the more efficient utilization of district resources and accrue to their financial advantage.

## SECTION 2 MEMBERS

- 2.1 Admission.** All members must qualify as (1) a “political subdivision” as defined under Treas Reg § 1.103-1(b) and Revenue Ruling 78-276, 1978-2 CB 256 and (2) as one of the following:

- 2.1.1 School District as defined under ORS Chapter 332;
- 2.1.2 Education Service District as defined under ORS Chapter 334;
- 2.1.3 Community College District as defined under ORS Chapter 341;
- 2.1.4 State Board of Education as defined under ORS Chapter 326; and
- 2.1.5 Any other governmental educational organization qualifying as a political subdivision, as approved by resolution of the board of directors.

**2.2 Dues.** Annual dues shall be set by majority vote of the members and shall be based on resident Average Daily Membership (ADMr) as of December 31 of the preceding year as reported to the Oregon Department of Education. Dues shall be payable on July 1 of each year and shall become delinquent on September 1 of each year. Member status shall automatically terminate for members failing to pay dues by September 1 unless an extension is requested and granted by the board of directors.

**2.3 Reserved Powers of the Members.** The following corporate actions require the consent and approval of the members:

- 2.3.1 Election and removal of directors except as set forth in Section 3.8;
- 2.3.2 Election and removal of the Legislative Policy Committee ("LPC") members except as set forth in Section 4.1.3(g);
- 2.3.3 Approval of resolutions to effectuate any of the following:
  - (a) Adoption, amendment, or restatement of the articles of incorporation or bylaws;
  - (b) Modification to the region descriptions set forth in Section 2.6.1; and
  - (c) Dissolution, merger, or the sale, pledge, or transfer of all or substantially all of the Association's assets.

**2.4 Voting Power.**

- 2.4.1 Election of Directors and LPC Members. For the purposes of nominating and electing directors and LPC members, each member shall have one vote.
- 2.4.2 Resolution. For the purposes of approving a resolution, each member shall have one vote on all resolutions except as follows:
  - (a) K-12 Local Districts with an ADMr between 15,600 and 23,400 shall have two votes.
  - (b) K-12 Local Districts with an ADMr between 23,400.1 and 31,200 shall have three votes.
  - (c) K-12 Local Districts with an ADMr between 31,200.1 and 39,000 shall have four votes.
  - (d) K-12 Local Districts with an ADMr of 39,000.1 or more shall have five votes.

**2.5 Process of Approval of Member Resolutions.** Generally, members shall approve resolutions annually by ballot vote. Members or the board of directors may submit a resolution for member approval. Such resolutions shall be submitted to the board of directors no later than September ~~30~~15. The board of directors shall distribute all timely submitted resolutions, together with an official ballot, to the members no later than October 15. Members shall vote by ballot submitted to the board of directors no later than December 15.

## 2.6 Regional Election of Directors and LPC Members.

2.6.1 Regional Voting. For the purposes of nominating and electing the board of directors and LPC members, the Association members shall be organized into and represented by region:

- (a) Eastern Region includes all of the members located in the counties of Baker, Grant, Malheur, Union, Wallowa, and Wheeler.
- (b) Gorge Region includes all of the members located in the counties of Gilliam, Morrow, Sherman, Umatilla, and Wasco.
- (c) Central Region includes all of the members located in the counties of Crook, Deschutes, and Jefferson.
- (d) Southeast Region includes all of the members located in the counties of Harney, Klamath, and Lake.
- (e) Southern Region includes all of the members located in the counties of Jackson and Josephine.
- (f) Lane Region includes all of the members located in the county of Lane.
- (g) Clackamas Region includes all of the members located in the counties of Clackamas and Hood River.
- (h) Douglas/South Coast Region includes all of the members located in the counties of Coos, Curry, and Douglas.
- (i) Linn, Benton, Lincoln Region includes all of the members located in the counties of Benton, Lincoln, and Linn.
- (j) Marion Region includes all of the members located in the county of Marion.
- (k) Yamhill, Polk Region includes all of the members located in the counties of Polk and Yamhill.
- (l) North Coast Region includes all of the members located in the counties of Clatsop, Columbia, and Tillamook.
- (m) Washington Region includes all of the members located in the county of Washington.
- (n) Multnomah Region includes all of the members located in the county of Multnomah.

2.6.2 Members shall be assigned to the region in which their main administrative office is located. If a member ~~'s district boundaries span~~ has a main administrative office in more than one region, the member board must declare which region it intends to vote and shall vote only in that region.

2.6.3 Regional elections shall be determined by a majority of votes cast by members within the region.

2.7 **Modification of Regions.** A formal review of the regional organizations described in Section 2.6.1 shall be conducted by the board of directors at least every ~~three~~five years commencing with 2017. Any recommended changes to the regional organization shall be submitted to the members in the form of a resolution in accordance with the provisions of Section 2.5.

2.8 **Annual Meetings.** ~~An annual meeting of members shall be held in November of each year unless a different date or time is fixed by the board of directors and stated in the notice of the meeting. Failure to hold an annual meeting on the stated date shall not affect the validity of any corporate action. At the annual meeting,~~ An annual meeting of members will be held each calendar year on a date and time and in a manner fixed by the board of directors and stated in the notice of the meeting. ~~At the annual meeting,~~ the president and secretary-treasurer of the board of directors

and any other officer or person whom the president may designate, shall report on the state of the Association, its activities, and its financial condition.

**2.9 Special Meetings.** A special meeting of members shall be held upon the call of the president or 25 percent of the board of directors. All members shall be officially notified of a special meeting by written notice, mailed via U.S. mail or electronic mail, to all members at least 15 days prior to the date of the meeting. Such notice shall include a description of all agenda items and any matters to be voted upon by the members, the place and time of the meeting, and instructions describing the method by which members can participate by telephone or video. Notice shall also comply with all procedures and include any information as required by ORS Chapter 192.

**2.10 Telephonic/Video Meetings.** The board of directors may permit any member to participate in any annual or special meeting of the membership, or conduct the meetings through the use of any means of communication by which all persons participating may simultaneously hear each other during the meeting. A member participating in the meeting by this means is deemed to be present at the meeting.

**2.11 Place of Meetings.** Meetings of the members shall be held at any place, in Oregon, designated by the board of directors. If a meeting place is not designated by the board of directors, the meeting shall be held at the Association's principal office.

**2.12 Action by Written Ballot.** Any action required of the members will be taken by written ballot, and the Association will deliver a written ballot to every member entitled to vote on the matter. Once delivered, a written ballot may not be revoked.

**2.13 Quorum.** A quorum of the members shall consist of a majority of members in good standing at the time the ballots are to be returned to the Association. If there is more than one item on a single ballot, the returned ballot will count towards establishing a quorum for each item on the ballot. A blank ballot or a ballot with an abstention counts for purposes of establishing a quorum if it is returned to the association.

**2.14 Approval.** With the exception of approving amendments to the Association's bylaws as outlined in Section 8.1, and with the exception of regional elections outlined in 2.6.3, approval of an item by written ballot is effective at the end of the voting period when:

- (a) ~~The number of votes cast by ballot equals or exceeds a quorum of the members~~ A quorum is established pursuant to Section 2.13; and
- (b) The number of ~~approvals equals or exceeds a majority of the number of returned ballots~~ "yes" votes exceeds the number of "no" votes for the item.

An abstention or a blank ballot returned to the association does not count as a "yes" or "no" vote.

## SECTION 3 DIRECTORS

**3.1 Powers.** Except as provided under Section 2.3, all corporate powers shall be exercised by or under the authority of the board of directors. The board of directors shall adopt policies defining specific obligations of the board of directors.

- 3.2 Qualifications.** Directors must serve on the board of a member of the Association throughout the duration of their term, with the exception of the director serving as past president.
- 3.3 Number.** The board of directors shall consist of not fewer than three nor more than 25 persons. The number of directors may be fixed or changed periodically, within the minimum and maximum, by the members.
- 3.4 Term.** Directors shall take office on January 1 and shall serve for a term of two calendar years or until their successors are elected and qualified. Terms shall be staggered as per the election calendar.
- 3.4.1 Directors who took office prior to January 1, 2018, and are re-elected may serve for any number of terms as long as they continuously remain members of the board of directors.
- 3.4.2 Directors taking office on or after January 1, 2018, may serve five consecutive two-year terms and, if eligible, may rerun after a two-year hiatus.
- 3.4.3 If a director serving as immediate past president requires additional time beyond the term limits outlined above, the term limits will be held in abeyance to allow the director to complete their term as immediate past president.
- 3.5 Composition.** The board of directors will be comprised of up to 22 regionally elected directors and:
- (a) Until June 30, 2027, ~~one~~ designated director as defined in the bylaws of the Oregon School Board Members of Color Caucus, and one designated director as defined in the bylaws of the Oregon Rural School Board Members Caucus.
- (b) Effective July 1, 2027, ~~and two designated directors from the Caucus Council appointed pursuant to the operating procedures of the Caucus Council. Directors designated by the Oregon School Board Members of Color Caucus and the Oregon Rural School Board Members Caucus as of June 30, 2027, shall continue as directors until the Caucus Council designates its first two directors pursuant to this paragraph or until December 31, 2027, whichever occurs first.~~
- 3.5.1 Regional Elected Directors. Each region, as described under Section 2.6.1, shall elect one director except as follows:
- (a) Clackamas Region shall elect two directors;
- (b) Marion Region shall elect two directors;
- (c) Washington Region shall elect three directors; and
- (d) Multnomah Region shall elect three directors.
- (e) If the president or immediate past president of the board of directors is a representative director from a region that elects only one director, that region shall elect an additional director or directors to serve for the duration of the president and/or the immediate past president's term.
- 3.5.2 Regional Election.
- (a) The nomination and election of directors shall be in accordance with the elections calendar annually adopted by the board. The board of directors shall distribute notice

of position vacancies, candidate information packets, and official nomination forms to all incumbent directors and members in electing regions.

- (b) Each regional candidate for a director position shall be nominated by a member within the region by means of a nomination form. To nominate a director candidate, one or more of the members in the region must timely submit to the board of directors a formal resolution or motion of the member and the completed nomination form(s). Nominations in regions where there is more than one open director position shall indicate the numbered position for which the nomination is being submitted.
- (c) Each member in a region shall have one vote in the regional elections for the board of directors. The director candidate receiving a majority of the votes cast by the members within the region shall be elected.
- (d) In cases where there are more than two candidates nominated for any position, and none receives a majority of the votes cast, a second regional ballot shall be required between the two candidates receiving the highest number of votes; the one receiving a majority of the votes is elected.

3.5.3 ~~Caucus~~ Council Representatives. In accordance with their ~~bylaws~~operating procedures, the ~~caucuses of OSBA shall~~ Caucus Council may appoint ~~a up to two~~ representatives of the ~~Caucus~~ Council to serve as a directors of the Association. The representatives must be an elected or appointed member of any public board of education in Oregon that is an active member in good standing with the Association. All Association bylaws and policies shall apply to the designated representative serving as the ~~Caucus~~ Council directors of the Association.

If the president or immediate past president of the board of directors is a representative director from ~~a caucus~~ the Caucus Council, then the ~~e~~Caucus Council shall elect an additional director to serve for the duration of the president and/or the immediate past president's term.

3.5.4 ~~Ex Officio~~Advisors. The ~~board of directors may designate following individuals or their designee may serve as ex officio~~, nonvoting, advisors to the board of directors by resolution, for such purposes and such duration as is specified in the resolution.;

- ~~(a) — Any director of the National School Boards Association elected from Oregon;~~
- ~~(b) — The Executive Director of the Coalition of School Administrators;~~
- ~~(c) — The Chair-Elect of the Oregon Association of Education Service Districts;~~
- ~~(d) — The board president of the Oregon Community College Association;~~
- ~~(e) — The chair of the State Board of Education; and~~
- ~~(f) — Any other person that the board of directors may appoint.~~

~~Ex officio a~~Advisors do not vote and do not attend executive sessions of the board of directors unless they hold a separate position that entitles them to attend executive session, or they are invited to attend by the board of directors.

~~Ex officio a~~Advisors are not eligible for travel reimbursement from OSBA unless they hold a separate position for which travel reimbursement is provided.

**3.6 Vacancies.** In the event that any director position, ~~other than the president or immediate past president serving as a second director for a region as set out in Section 3.5.1(e),~~ is vacant during the term of office, the remaining directors may appoint an interim director from the same region to serve until December 31 of the same year. Notwithstanding the foregoing, a vacated director position will not be filled if it is an additional director position created pursuant to Section 3.5.1(e) and the president or immediate past president is no longer from the region or Caucus Council position to which the position is assigned.

~~If the board of directors cannot recruit a candidate from the region, they may appoint a person from a contiguous region to serve as director representing the open region. An individual appointed as a director from a contiguous region is not eligible to serve as an officer of the board.~~

All appointed interim directors must run for regional election during the next election cycle following appointment in order to be eligible to continue service on the board of directors past December 31 of the election year. The members shall elect, using the procedures in Section 3.5.2, an interim director to serve from January 1 of the next year until the end of the remaining term.

If there is a vacancy in an OSBA ~~e~~Caucus Council-designated director position, then the ~~e~~Caucus Council shall, as set forth in Section 3.5.3, appoint a new ~~caucus~~ representative to serve the remaining term.

**3.7 Resignation.** A director may resign at any time by delivering written notice to the president or the secretary. A resignation is effective when notice is effective under ORS 65.034 unless the notice specifies a later effective date. Once delivered, a notice of resignation is irrevocable unless revocation is permitted by the board of directors.

**3.8 Removal.** A director may be removed for cause by vote of two-thirds majority of the directors. A director may be removed with or without cause by a majority vote of the members who elected the director. The board may provide guidance or adopt and amend policies regarding what types of actions the board considers to be sufficient cause for removal.

**3.9 Regular Meetings.** An annual meeting of the board of directors shall be held immediately after, and at the same place as, the annual meeting of members. The board of directors may schedule additional regular meetings to occur during a calendar year. All other meetings are special meetings.

**3.10 Special Meetings.** A special meeting of the board of directors may be called by the president or the president-elect or 20 percent of the board of directors. All directors shall be officially notified of a special meeting by written notice delivered personally, by telephone, or electronic mail at least 48 hours prior to the date of the meeting. Such notice shall include a description of all agenda items and any matters to be voted upon by the directors, the place and time of the meeting, and instructions describing the method by which directors can participate by telephone or video. No matter may be considered at a special meeting other than the matter(s) specified in the notice.

**3.11 Place of Meetings.** The board of directors may hold annual, regular, or special meetings at any location in the State of Oregon.

- 3.12 Telephonic/Video Meetings.** The board of directors may conduct meetings ~~through the use of~~ using any means of communication by which all persons participating may simultaneously hear each other during the meeting. A director participating in the meeting by this means is deemed to be present at the meeting.
- 3.13 Notice of Meetings.** All directors shall be officially notified of a special meeting by written notice delivered ~~personally~~, by ~~telephone or~~ electronic mail to all directors at least 48 hours prior to the date of the meeting. Such notice shall include a description of all agenda items and any matters to be voted upon by the directors, the place and time of the meeting, and instructions describing the method by which directors can participate by telephone or video. Notice of meetings shall comply with all procedures and include any information as required by ORS Chapter 192.
- 3.14 Waiver of Notice.** A director may at any time waive any notice required by these bylaws. A director's attendance at or participation in a meeting waives any required notice to the director of the meeting unless the director, at the beginning of the meeting or promptly upon the director's arrival, objects to holding the meeting or transacting business at the meeting and does not thereafter vote for or assent to any action taken at the meeting. Except as provided in the preceding sentence, any waiver must be in writing, must be signed by the director entitled to the notice, must specify the meeting for which the notice is waived, and must be filed with the minutes or the corporate records.
- 3.15 Quorum.** A quorum of the board of directors shall consist of a majority of the number of directors in office at the time the meeting begins.
- 3.16 Voting.** If a quorum is present when a vote is taken, the affirmative vote of a majority of the directors present when the action is taken is the act of the board of directors except to the extent that the articles of incorporation, these bylaws, or applicable law require the vote of a greater number of directors.
- 3.17 Presumption of Assent.** A director who is present at a meeting of the board of directors when corporate action is taken is deemed to have assented to the action taken unless:
- (a) The director objects at the beginning of the meeting, or promptly upon the director's arrival, to holding the meeting or transacting the business at the meeting; and
  - (b) The director's dissent from the action taken is entered in the minutes of the meeting.
- 3.18 Compensation.** Directors and members of committees may receive reimbursement of such expenses as may be determined by resolution or policy of the board of directors to be just and reasonable. Directors shall not otherwise be compensated for service in their capacity as directors.
- 3.19 Director Conflict of Interest.** The Association shall maintain a Conflict of Interest policy, the terms of which comply with ORS 65.361 and ORS Chapter 244. The board of directors shall annually review and notify the directors of the current Conflict of Interest policy.

## SECTION 4 COMMITTEES AND CAUCUSES COUNCIL

### 4.1 Standing Committees. The board of directors shall maintain the standing committees described below:

- 4.1.1 Executive Committee. The executive committee shall consist of the five officers of the board of directors: the president as chair and as an ex-officio voting member pursuant to section 5.7.1 of the Bylaws, the president-elect, the vice president, the secretary-treasurer, and the immediate past president. The executive committee is delegated authority to act in place and instead of the board of directors between board meetings on all matters except those specifically reserved to the board under the terms of the bylaws. Actions of the executive committee shall be reported to the board of directors on a timeframe consistent with the seriousness and urgency of the matter and within two weeks if practicable. Additionally, executive committee actions will be reported at the next regular board meeting.
- 4.1.2 Finance Committee. The finance committee shall be appointed by the president and shall be composed of members from Oregon public school districts, education service districts, and community colleges with boards that meet all criteria to be Association voting members. The members shall include, but are not limited to, the President as an ex-officio voting member pursuant to section 5.7.1 of the Bylaws, the Association secretary/treasurer and vice president, one trustee from the PACE board, one district business official, and one at-large board member. Additionally, the Caucus Council may recommend one Caucus Council member to serve on the Finance committee pursuant to its operating procedures.

The trustee from the PACE board is recommended by the PACE Board of trustees, appointed by the President, subject to approval by the Board, and will serve a two-year term, ~~with no term limits.~~ The Caucus Council designee is recommended by the Caucus Council, appointed by the President, subject to the approval by the Board, and will serve a two-year term. The district business official and the at-large board member will be recommended by OSBA staff, appointed by the President, subject to approval by the Board, will serve two-year terms, ~~Finance committee members taking office prior to January 1, 2027, shall have~~ no term limits, and staggered start dates starting in January. Finance committee members taking office on or after January 1, 2027, may serve five consecutive two-year terms and, if eligible, may be re-appointed after a two-year hiatus. ~~Finance committee members shall have and staggered start dates starting in January.~~

The finance committee shall operate within the corporation's investment guidelines and the Finance Committee Operating Guidelines.

- 4.1.3 Legislative Policy Committee. The board of directors shall maintain a Legislative Policy Committee ("LPC").
- (a) Purpose. The LPC shall develop legislative policies which are recommended to and approved by the members as a resolution proposed by the board of directors and voted on by the membership in accordance with Section 2.4 and 2.5. The LPC also advises the ~~OSBA Executive Director~~ and staff during legislative sessions.
  - (b) Composition. The LPC shall be composed of the voting members of the board of directors who choose to participate, the President as an ex-officio voting member pursuant to section 5.7.1 of the Bylaws, the executive committee members, the regional representatives elected under the procedures defined in Section 4.1.3(c) - (e),

~~and one designated voting member~~ as defined in the operating procedures bylaws of the ~~Oregon School Board Members of Color Caucus and one designated voting member as defined in the bylaws of the Oregon Rural School Board Members~~ Caucus Council pursuant to its operating procedures and this section 4.1.3(b). The board of directors will determine the number of members appointed by the Caucus Council. The Caucus Council appointees are recommended by the Caucus Council, appointed by the OSBA President, subject to the approval by the board of directors, and will serve two-year terms. All committee members must be elected or appointed directors of a member as defined in Section 2.1. The vice president of the board of directors shall chair the LPC.

- (c) Qualifications. ~~LPC representatives must serve on the board of a member of the Association throughout the duration of their term. All committee members must be elected or appointed directors of a member as defined in Section 2.1 for the duration of their service on the LPC.~~
- (d) Nomination. The board of directors shall cause the nomination form to be distributed to all members in eligible regions. To nominate a candidate to the LPC, one or more of the members in the region must timely submit to the board of directors a formal resolution or motion and the completed nomination form(s). Nominations in regions where there is more than one representative position shall indicate the numbered position for which the nomination is being submitted. The nomination and election of the LPC representatives shall be in accordance with the elections calendar adopted by the board.
- (e) Election. Each member in a region shall have one vote in the regional elections for the LPC representative. The LPC candidate receiving a majority of the votes cast by the members within the region shall be elected. Each region shall elect the number of LPC members as described in Section 3.5, without regard to Section 3.5.1(e). Such elections shall be held using the procedures described in Section 3.5.2.
- (f) Term. Each committee member shall take office on January 1 in even numbered years and serve for a term of two years. Committee members may serve five consecutive two-year terms, and, if eligible, may be returned to the committee after a two-year hiatus.
- ~~(f)~~(g) Vacancies. In the event that there is a vacancy on the LPC, the board of directors may appoint an interim LPC member from the same region to fill the unexpired term of office. If the board of directors cannot recruit an LPC member from the region, they may appoint a person from a contiguous region to serve to represent the open region to fill the unexpired term of office.

**4.2 Other Board Committees.** The board of directors may create one or more committees of the board of directors and appoint directors and representatives of members to serve on such committee. The creation of a committee and the appointment of directors and member representatives to the committee must be approved by a majority of all directors in office when the action is taken. The provisions of these bylaws governing meetings, action without meetings, notice and waiver of notice, and quorum and voting requirements of the board of directors shall apply to committees and their members as well. Committees of the board of directors may, to the extent specified by the board of directors, exercise the authority of the board of directors, provided that no committee of the board of directors may:

- (a) Authorize distributions, provided that this restriction does not apply to payment of value for property received or services performed or payment of benefits in furtherance of the Association's purposes;
- (b) Approve or recommend dissolution, merger, or the sale, pledge, or transfer of all or substantially all of the Association's assets;
- (c) Elect, appoint, or remove directors or fill vacancies on the board or on any of its committees; or
- (d) Adopt, amend, or repeal the articles of incorporation or bylaws.

**4.3 Advisory Committees.** The board of directors may create one or more other committees. Members of these committees need not be members or directors, but at least one director shall serve on each such committee. These committees shall have no power to act on behalf of, or to exercise the authority of, the board of directors, but may make recommendations to the board of directors.

**4.4 Caucus Councils.** ~~The~~ Caucus Councils shall exist to enhance the work of the Association by addressing the unique needs of ~~member districts~~ school board members.

4.4.1 ~~The~~ Caucus Councils shall clearly articulate the vision, mission, and goals of the Caucus Council.

4.4.2 ~~The~~ Caucus Councils shall adopt operating procedures ~~bylaws~~ for operating, programming, and governing within the context of the Association bylaws described herein.

4.4.3 ~~The~~ Caucus Councils shall comply with Association policies and guidelines.

4.4.4 ~~The~~ Caucus Council shall consist of one representative from each caucus established by the OSBA Executive Director. The OSBA Executive Director will establish caucuses based on criteria established by the OSBA Executive Director in support of OSBA's vision, mission, and goals. Each established caucus may recommend one member to serve on the Caucus Council subject to approval of the OSBA board of directors. ~~es shall be added or eliminated to this provision through the bylaw's amendment process described in Section 8.1.~~

4.4.5 The Caucus Council budget shall be established by the board of directors.

4.4.6 ~~5~~ The Caucus Councils shall submit an end of fiscal year report to the board of directors that includes the following:

- ~~(a) — The Caucus is meeting regularly;~~
- (b) An accounting of the prior year's budget allocation;
- (c) Identified officers and current bylaws operating procedures;
- (d) A summary of the Caucus Council's current goals, the prior year's Caucus Council activities that support those goals, and how the Caucus Council goals align with the mission, vision, and goals of OSBA.

The end of fiscal year report will be submitted to the board of directors at the first regularly scheduled board of directors meeting following the end of the fiscal year.

4.4.6 ~~The Oregon School Board Members of Color Caucus was established by a vote of the membership in 2018.~~

~~4.4.7 The Oregon Rural School Board Members Caucus was established by a vote of the membership in 2023. The Caucus Council was established by a vote of the membership in 2026, effective and shall take effect on July 1, 2027.~~

- 4.5 **Administration.** Each committee and ~~the e~~Caucus Council shall prepare minutes of each of its meetings, and such minutes shall be kept on file at the Association's principal office and made available on request to any member of the board of directors. Each committee and ~~the C~~aucus Council shall also report on its activities at the regular meetings of the board of directors. Each committee and the ~~C~~aucus Council shall comply with the public meetings laws requirements ~~under~~ of ORS Chapter 192.

## SECTION 5 OFFICERS OF THE BOARD OF DIRECTORS

- 5.1 **Eligibility.** Effective January 1, 2026, to hold an officer position on the board of directors other than the immediate past president, candidates and officers must be a voting member of the OSBA Board of Directors.
- 5.2 **Appointment.** The board of directors shall elect officers by majority vote prior to the November member meeting. In cases where there are more than two candidates nominated for any position, and none receives a majority of the votes, a second ballot shall be required between the two candidates receiving the highest number of votes. The one receiving a majority of the votes is elected.
- 5.3 **Designation.** The officers of the Association shall be a president, president-elect, past president, vice president, a secretary-treasurer, and such other officers as the board of directors may appoint.
- 5.4 **Term of Office.** Officer terms are one calendar year. No officer, except the secretary-treasurer, shall serve two consecutive terms in the same office, unless the director completes the term of another officer who was unable to complete their term, and is then voted into the same position the following year. The secretary-treasurer may serve up to two consecutive one-year terms. ~~If an officer's position on the board is up for reelection by their region or redesignation by the Caucus Council, the officer must be reelected by their region or redesignated by the Caucus Council to continue serving in their officer position unless the officer position is the immediate past president. Caucus Council directors serving in officer positions must continue to be recommended by the Caucus Council in accordance with their operating procedures.~~
- 5.5 **Compensation.** Officers may receive reimbursement of such expenses as may be determined by resolution of the board of directors to be just and reasonable. Officers shall not otherwise be compensated for service in their capacity as officers.
- 5.6 **Removal and Resignation.** Any officer may be removed, either with or without cause, at any time by action of the board of directors. An officer may resign at any time by delivering notice to the board of directors, the president, or the secretary-treasurer. A resignation is effective when the notice is effective under ORS 65.034 unless the notice specifies a later effective date. If a resignation is made effective at a later date and the Association accepts the later effective date, the board of directors may fill the pending vacancy before the effective date if the board of directors provides that the successor does not take office until the effective date. Once delivered, a notice of resignation is irrevocable unless revocation is permitted by the board of directors. No removal or resignation shall prejudice the rights of any party under a contract of employment.
- 5.7 **Officers.** The officers of the Association are as follows:

- 5.7.1 President: The president shall preside at all member meetings of the Association and of the board of directors; shall appoint any committee positions not otherwise designated in these bylaws or OSBA adopted policy, subject to the approval of the board of directors; shall call all regular and special meetings as provided herein; shall be an ex-officio voting member of all committees established under sections 4.1 and 4.2 of these bylaws. The president shall automatically serve as immediate past president for the following term. The president serves for a term of one calendar year.
- 5.7.2 President-elect: In the absence of the president, the president-elect shall assume the powers and duties of the president, and when a vacancy occurs in the office of president, shall serve in that capacity for the remainder of the term. The president-elect shall automatically serve as president for the following term, even if required to fill an uncompleted term as president. In addition, the president-elect shall assume duties related to the oversight of Association member elections and resolutions processes and such other administrative duties as are assigned by the president. The president-elect serves for a term of one calendar year.
- 5.7.3 Vice president: In the absence of the president-elect, the vice president shall assume the powers and duties of the president-elect. The vice president shall also serve as the chair of the LPC. The vice president serves for one calendar year.
- 5.7.4 Secretary-treasurer: The secretary-treasurer shall be responsible for keeping accurate minutes of all board of director meetings in electronic format in accordance with OSBA's record retention schedule; shall carry on official correspondence of the Association; shall arrange for proper banking facilities; shall receive, account for, and disburse funds in a businesslike manner as provided for by the board of directors; shall see that the minutes of the previous meetings are approved by the board of directors; and shall give an itemized and detailed report of the financial condition of the Association at each annual meeting and at such other times as may be required by the board of directors. Such duties of the secretary-treasurer as may be specified by the board of directors may be delegated to the OSBA Executive Director or a designated member of the staff. The secretary-treasurer serves for a term of one calendar year.
- 5.7.5 Immediate past president: The immediate past president shall advise and counsel other officers. The immediate past president chairs the officer succession planning process. The past president serves for one calendar year.

## SECTION 6 NONDISCRIMINATION

The Association shall not discriminate in providing services, hiring employees, or otherwise, upon the basis of gender identity, race, creed, marital status, sex, sexual orientation, religion, color, age, disability, or national origin.

## SECTION 7 OSBA PROPERTY AND CASUALTY FOR EDUCATION TRUST

The board of directors shall appoint the trustees of the OSBA Property and Casualty Coverage for Education Trust ("PACE") as provided in the PACE Restated Trust Agreement. It is the policy of OSBA with respect to PACE trustees taking office on or after January 1, 2023, that such trustees will be appointed to no more than three consecutive three-year terms and, if eligible, may return after a one-year hiatus.

## SECTION 8 GENERAL PROVISIONS

### 8.1 Amendment of Bylaws.

- 8.1.1 Amendments to the bylaws may be initiated by the board of directors or submitted by a member to the board of directors.
- 8.1.2 The board of directors shall provide written notice to the members containing a statement that the members will be asked to approve the amendment and a copy of the proposed amended bylaws.
- 8.1.3 Action by Written Ballot: The Association will deliver a written ballot to every member entitled to vote on the matter. The ballot shall set forth each proposed action and provide an opportunity to vote for or against each proposed action and specify a reasonable time by which a ballot must be received by the Association in order to be counted. Once delivered, a ballot may not be revoked.
- 8.1.4 Approval: Approval by written ballot shall be valid only when the number of votes cast by ballot equals or exceeds a quorum of the members, and the number of approvals equals or exceeds two-thirds majority of the number of the returned ballots.
- 8.1.5 Quorum: A quorum of the members shall consist of a majority of members in good standing at the time the ballots are to be returned to the Association.
- 8.1.6 Whenever an amendment or new bylaw is adopted, it shall be saved in electronic format in accordance with OSBA's record retention schedule with the original bylaws in the appropriate place. If any bylaw is repealed, the fact of repeal and the date on which the repeal occurred shall be stated in such book and place.

### 8.2 Inspection of Books and Records. All books, records, and accounts of the Association shall be open to inspection by the directors in the manner and to the extent required by law.

### 8.3 Checks, Drafts, Etc. All checks, drafts, and other orders for payment of money, notes, or other evidences of indebtedness issued in the name of or payable to the Association shall be signed or endorsed by such person or persons and in such manner as shall be determined by resolution of the board of directors.

### 8.4 Deposits. All funds of the Association not otherwise employed shall be deposited to the credit of the Association in those banks, trust companies, or other depositories as the board of directors or officers of the Association designated by the board of directors select, or be invested as authorized by the board of directors.

### 8.5 Loans or Guarantees. The Association shall not borrow money and no evidence of indebtedness shall be issued in its name unless authorized by the board of directors. This authority may be general or confined to specific instances. Except as explicitly permitted by ORS 65.364, the Association shall not make a loan, guarantee an obligation, or modify a pre-existing loan or guarantee to or for the benefit of a director or officer of the Association.

### 8.6 Execution of Documents. The board of directors may, except as otherwise provided in these bylaws, authorize any officer or agent to enter into any contract or execute any instrument in the name of and on behalf of the Association. Such authority may be general or confined to specific instances. Unless so authorized by the board of directors, no officer, agent, or employee shall have any power

or authority to bind the Association by any contract or engagement, or to pledge its credit, or to render it liable for any purpose or for any amount.

- 8.7 Insurance.** The Association may purchase and maintain insurance on behalf of an individual against liability asserted against or incurred by the individual who is or was a director, officer, employee, or agent of the Association, or who, while a director, officer, employee, or agent of the Association, is or was serving at the request of the Association as a director, officer, partner, trustee, employee, or agent of another foreign or domestic business or nonprofit corporation, partnership, joint venture, trust, employee benefit plan, or other enterprise; provided, however, that the Association may not purchase or maintain such insurance to indemnify any director, officer, or agent of the Association in connection with any proceeding charging improper personal benefit to the director, officer, or agent in which the director, officer, or agent was adjudged liable on the basis that personal benefit was improperly received by the director, officer, or agent.
- 8.8 Fiscal Year.** The fiscal year of the Association shall begin on the first day of July and end on the last day of June in each year.
- 8.9 Severability.** A determination that any provision of these bylaws is for any reason inapplicable, invalid, illegal, or otherwise ineffective shall not affect or invalidate any other provision of these bylaws.

\* \* \* \* \*

The foregoing bylaws were approved by the membership of the Oregon School Boards Association on December 15, 2024. The original bylaws were duly adopted by the Board of Directors of OSBA on September 15, 2017, and approved by the membership on December 15, 2017, then amended and adopted on December 14, 2018; December 15, 2023; December 15, 2024.

**2026 OSBA BYLAWS BALLOT MEASURE**

# OSBA Governance Changes

A summary for member boards: what would change, why, and what comes next

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**To OSBA member boards,**

In 2026, OSBA's Board Governance Committee led a review of how the association is governed. On September 19, 2026, the OSBA Board of Directors adopted a resolution to amend the OSBA Bylaws and referred it to you, our members, for a vote during the 2026 election cycle.

This summary explains what the amendments would change, why, and what would stay the same. The bylaws set the overall framework. Many supporting details would be worked out afterward through Board policy and operating procedures, with input from the people most affected. Each section lists those open details and who will decide them.

Each member board will vote on the amended bylaws as a single ballot measure. Approval requires two-thirds of returned ballots. The full text of the Board's resolution is included in the voting packet.

We encourage every member board to read the "At a Glance" page and discuss it before voting.

**OSBA Board Governance Committee**

# At a Glance

The ballot measure contains four central changes, plus several smaller technical updates described later in this summary.

## THE FOUR CENTRAL CHANGES

1

**Ex-officio advisor seats.** Would end the standing list of named, non-voting advisors on the Board. The Board could still invite advisors when needed.

2

**Caucuses.** Caucuses would advise the executive director instead of the Board. The executive director would establish caucuses using criteria the Board sets in policy. Today, adding or removing a caucus requires a member vote to amend the bylaws.

3

**Caucus Council.** Would create a new Caucus Council, with one representative from each caucus, to advise the Board. The two caucus seats on the Board would become two seats filled by the Board on the Council's recommendation. The Council would also have new pathways to additional leadership.

4

**Legislative Policy Committee (LPC).** Board members would choose whether to serve on the LPC instead of being required to. The Caucus Council would also have LPC seats (number determined in policy).

## WHAT IS NOT CHANGING

**Board size.** The Board would keep up to 25 voting directors: up to 22 elected by region, plus 2 recommended by the Caucus Council.

**Caucus seats during the transition.** The two established caucuses would keep their Board seats until the new Caucus Council directors are appointed, or until the end of 2027, whichever comes first.

**Caucus voice in governance.** Caucuses would continue to have a path to leadership through the two Caucus Council seats and committee seats.

**Board oversight of funding.** The Board would continue to set caucus funding through the annual budget.

## Why these changes

Members told us that the Board's size, unclear roles, and confusion between governance and advocacy are the biggest barriers to an effective Board. These changes are a first, measured step. The Governance Committee will review their impact after one year before recommending anything further, including any change to Board size.

# Background

## How the review was done

As part of OSBA's regular governance review cycle, the Board engaged Coraggio Group in 2026 to assess OSBA's governance structure. The assessment gathered input from:

188 survey respondents, 12 stakeholder interviews, and 7 focus groups, representing the Board, staff, member districts of every size, the caucuses, and the PRIDE Advisory Committee

A review of school board association bylaws in more than 30 states

Coraggio Group reported its findings in June 2026. The Governance Committee then held a design retreat on August 3, recommended bylaws amendments on August 24, and the Board adopted and took action to refer them to the membership on September 19.

## Guiding principles

Four principles, set at the start of the review, shaped which changes moved forward:

### Efficiency

Design structures that make purposeful use of staff resources and board member time. Every committee, caucus, and process should add clear value.

### Effectiveness

Ensure governance structures enable the board to fulfill its core responsibilities: strategic oversight, policy governance, fiduciary accountability, and organizational leadership.

### Engagement

Ensure boards as entities have genuine opportunities to participate and inform decisions without creating administrative burden or unnecessary complexity.

### Representation

Balance representation between boards as fundamental units and districts serving larger student populations, ensuring all member voices carry appropriate weight while maintaining geographic practicality.

## What we heard

Board size was named by every member group as the greatest opportunity to improve efficiency, and **69%** of Board and staff respondents named it as a structure that should be re-evaluated.

Confusion between governance and advocacy was the most-cited barrier to Board effectiveness (**29%** of all respondents), followed by unclear roles (**26%**).

Board and staff rated the Board's understanding of OSBA's Board work **2.6 out of 5**, though they rated orientation **3.9**.

The non-voting ex-officio seats were rated the least active and least impactful Board roles. **39%** of Board and staff respondents flagged them.

Both caucuses and the advisory committee received below-target effectiveness ratings. Members of each group flagged their own group's structure for re-evaluation: **69%** of advisory committee respondents, **63%** of Rural Caucus respondents, and **56%** of Members of Color Caucus respondents flagged their own body's structure for re-evaluation.

# The Four Central Changes

## 1. Ex-officio advisor seats

### TODAY

Up to 25 voting directors: 22 elected by region, plus one from the Oregon School Board Members of Color Caucus and one from the Oregon Rural School Board Members Caucus. The bylaws cap the Board at 25 voting persons (Sec. 3.3).

Five named, non-voting ex-officio advisors: an NSBA director elected from Oregon; the executive director of the Coalition of Oregon School Administrators; the chair-elect of the Oregon Association of Education Service Districts; the board president of the Oregon Community College Association; and the chair of the State Board of Education.

### WHAT WOULD CHANGE

The named list of ex-officio advisors would be removed.

The Board could designate non-voting ex-officio advisors as needed (Sec. 3.5.4).

### WHY

*The ex-officio role and its relationship to the Board were never clearly defined. These seats were rated the least active and least impactful Board roles, and 39% of Board and staff respondents flagged them. Peer state associations seat 14 to 19 voting directors; OSBA seats up to 25.*

## 2. Caucuses would advise the executive director

### TODAY

Two caucuses are named in the bylaws: the Oregon School Board Members of Color Caucus and the Oregon Rural School Board Members Caucus.

Each holds a guaranteed Board seat and LPC seat and advises the Board directly.

A caucus can be created or eliminated only by a bylaws amendment approved by members.

The PRIDE Advisory Committee is not named in the bylaws. It advises the Board and has no guaranteed Board or LPC seat.

### WHAT WOULD CHANGE

The executive director would establish caucuses that support OSBA's vision, mission, and goals, following criteria the Board adopts in policy.

Caucuses would advise the executive director instead of the Board. The Caucuses would no longer be approved by the membership.

The two current caucuses would no longer be named in the bylaws. The expectation is that they would be re-established under the new framework, but that would happen through policy, not through this ballot measure.

The PRIDE Advisory Committee is not addressed in the bylaws, so this measure has no immediate effect on its status. Any change would come through Board policy.

Staff support would be defined in caucus operating procedures and an executive director framework rather than in the bylaws.

The Board would continue to evaluate the executive director, providing accountability for groups that report to that position.

### WHY

*Today the two caucuses and the advisory committee have different budgets, seats, authority, and resources. A single framework would give every caucus the same pathway and the same rules.*

*Reporting to the executive director would connect caucuses more directly to OSBA staff and day-to-day operations, providing greater flexibility in how they conduct their work while supporting effective coordination and implementation.*

**STILL TO BE DECIDED**

- Criteria and safeguards for establishing a caucus, grounds for dissolving one, and an appeal to the Board if a caucus request is denied or is dissolved (OSBA Policy Committee)
- How caucus leaders are selected, how long they serve, and how leadership rotates (caucus operating procedures)
- What staff provide to caucuses and how staff take part in their meetings (caucus operating procedures and executive director framework)
- How Oregon public meetings law applies to caucus meetings (OSBA Policy Committee, with legal review)

### 3. A new Caucus Council, and caucus seats on the Board

#### TODAY

Each of the two caucuses designates one voting director to the Board and Legislative Policy Committee.

Each caucus manages its own budget.

Adding a caucus adds a seat on both the Board and the LPC.

#### WHAT WOULD CHANGE

A new Caucus Council, advisory to the Board, composed of one Board-approved representative from each caucus, (Sec. 4.4.4).

The Council would recommend two people for the Board to appoint as full voting directors (Secs. 3.5, 3.5.3). These replace the two current caucus seats.

The Council would have the option to recommend a Finance Committee member, LPC members, and members to other Board committees. Recommendations would be subject to the approval of the Board.

The Council would adopt operating procedures (Sec. 4.4.2), keep minutes, report at Board meetings, follow public meetings law (Sec. 4.5), and file a year-end report (Sec. 4.4.6).

The Board would set the Council's budget (Sec. 4.4.5), as it sets caucus budgets today.

New caucuses would join the Council without adding Board seats.

#### Filling seats and the transition

**Officer overlap.** If the president or immediate past president is a Caucus Council director, the Council would select an additional director for that term (Sec. 3.5.3).

**Start date.** The new structure would take effect July 1, 2027, to allow time to develop the supporting policies and procedures

**Transition.** The two current caucus directors would keep their seats until the Board appoints the two Council directors, or until the end of 2027, whichever comes first.

**WHY**

*One Council would give every caucus, current and future, the same pathways to leadership. The Council structure allows new caucuses to be added without expanding the Board or revising the bylaws each time a caucus is created. This provides greater flexibility while addressing member concerns about Board size.*

**STILL TO BE DECIDED**

- The Council's operating procedures, including how it selects candidates for its two Board seats (OSBA Policy Committee)
- How Caucus Council budget is distributed to individual Caucuses (Caucus Council)

## 4. Legislative Policy Committee (LPC)

### TODAY

Members: all voting Board members, elected regional representatives (Sec. 4.1.3(c)–(e)), the President as an ex-officio voting member, and one designee from each caucus.

Board policy (Policy 2100) requires every director to serve on the LPC.

The bylaws set two-year terms for LPC seats, with terms starting in January 1 of even-numbered years.

### WHAT WOULD CHANGE

Members: Board members who choose to serve; the president (ex officio, voting); all Executive Committee members (required to serve); elected regional representatives; and members recommended by the Caucus Council (Sec. 4.1.3(b)).

Two-year terms starting January 1 of even-numbered years, with members being limited to up to five consecutive terms, then eligible again after a two-year break (Sec. 4.1.3(f)).

### WHY

*Requiring every director to serve on the LPC blurred the line between governance and advocacy, the barrier to effectiveness respondents named most often. Voluntary service would place directors on the LPC who are ready and have capacity for the advocacy role. Term limits would create predictable rotation and new leadership pathways. Seating Council designees would keep caucus representation on the LPC through one consistent process.*

### STILL TO BE DECIDED

- How directors indicate interest in LPC service, and how seats are filled (OSBA Policy Committee)
- How many Caucus Council designees serve on the LPC (Board and Caucus Council)
- How current members, and directors who join mid-cycle, move into the new term cycle (OSBA Policy Committee)

## Other Changes on the Same Ballot

These technical updates are part of the same ballot measure. Items already covered above are noted, not repeated.

| CHANGE                                       | WHAT IT DOES                                                                                                                                                                                                           |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Resolution deadline (2.5)</b>             | Moves the deadline for submitting resolutions to the Board from September 30 to September 15.                                                                                                                          |
| <b>Region declaration (2.6.2)</b>            | Clarifies that if a member has a main administrative office in more than one region, the member must declare which region it intends to vote and shall only vote in that region.                                       |
| <b>Regional review (2.7)</b>                 | Formal review of OSBA's regions would happen at least every five years instead of every three.                                                                                                                         |
| <b>Annual meeting (2.8)</b>                  | Keeps the annual members' meeting but drops the requirement that it be in person in November. OSBA would still report on its activities and finances at least once a year.                                             |
| <b>Quorum and approval (2.13, 2.14)</b>      | Blank ballots and abstentions would count toward quorum but would not count as "no" votes.                                                                                                                             |
| <b>Board vacancies (3.6)</b>                 | Clarifies that the Board would be able to fill any vacant director seat by appointment, except an extra seat created under Sec. 3.5.1(e) when the president or immediate past president is no longer from that region. |
| <b>Contiguous regions (3.6)</b>              | Ends the option of appointing a director from a neighboring region. Directors would have to come from the region they represent.                                                                                       |
| <b>Finance Committee term limits (4.1.2)</b> | Members starting on or after January 1, 2027, would be able to serve five consecutive two-year terms, then return after a two-year break. Current members would not be affected.                                       |
| <b>Officer reelection (5.4)</b>              | Clarifies that an officer (other than the past president) whose Board seat is up for election would have to be reelected by their region to remain an officer.                                                         |
| <b>Also on the ballot</b>                    | Caucus director transition (3.5.3) and Finance Committee Council designee (4.1.2): see Change 3. LPC terms (4.1.3(f)): see Change 4.                                                                                   |

## Improvements Already Underway (No Vote Needed)

These improvements fall within the Board's and staff's existing authority. Several are already in progress.

| AREA                              | WHAT IS CHANGING                                                                                                                                                              |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Onboarding</b>                 | Written role descriptions at recruitment, mentoring for new directors, and a check-in at six to eight months.                                                                 |
| <b>Board and LPC expectations</b> | Written attendance and engagement expectations and a way to track them, applying equally to regional and Caucus Council directors.                                            |
| <b>Regional director role</b>     | Clarifies that regional directors are a point of contact for member boards, not their delegates, and owe their primary duty to the association as a whole as its fiduciaries. |
| <b>Governance training</b>        | Ongoing training on Board, staff, and officer roles, fiduciary duty, and officer eligibility.                                                                                 |
| <b>Member communication</b>       | Clear ownership of member communication, a regular governance digest and legislative updates, and roadshows redesigned for two-way dialogue.                                  |
| <b>Meetings</b>                   | In-person sessions for complex decisions and more emphasis on preparation before meetings.                                                                                    |

## Timeline

