11/18/2026 Board Meeting

Wednesday, November 18, 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.	GU 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.	Veteran's Day Celebration	
4.5.2.	Start Up & Expansion Grant | Summer Meal Program	
4.5.3.	Instructional Minutes	
4.5.4.	OSBA Annual Convention	
4.6.	Construction/Capital Projects Update	

4.7. Grant SD Online Program

4.8. Fall MAP Student Assessment Data

5. **CONSENT AGENDA**

5.1. Recommend Approving Board Meeting Minutes

5.1.1. 10/21/2026 Regular Board Meeting

5.2. Recommend Accepting New Hires

5.2.1. Fletcher Grove | Afterschool Childcare

5.2.2. Gracee Hueckman | Afterschool Childcare

5.2.3. Haven Giffin | Afterschool Childcare

5.3. Recommend Accepting Employment Role Transfer

5.4. Recommend Accepting Employment Role Addition

5.5. Recommend Accepting Employment Resignations

6. **NEW BUSINESS**

6.1. First Reading of Policies

6.1.1. EEAD | Special Use of School Buses

6.1.2. EEACE | Loading and Unloading

6.2. Strategic Plan Board Member Involvement

6.3. Thanksgiving Meal | Tuesday, November 24th

6.3.1. Humbolt | 11:00am - 12:15pm

6.3.2. Grant Union | 11:43am - 12:17pm

6.3.3. Seneca | 11:30am

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

7.1. Board Meeting | 01/20/2027

7.2. Thanksgiving Feasts | Tuesday, November 24th

7.2.1. Humbolt | 11:00am-12:15pm

7.2.2. Grant Union | 11:43am - 12:17pm

7.2.3. Seneca | 11:30am

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

Fiscal Year: 2026-2027

Bank Name: CHECKING - BEO
Bank Account: 0946
Date Range: 10/17/2026 - 11/13/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CHECKING - BEO					Bank Account: 0946		
52222	10/27/2026	1111	Beil, Christopher	Crane FB	100.2555.0340.995.000.000.00	Travel - District FB to Crane 10/8/26	$17.03
						Check Total:	$17.03
52223	10/27/2026	1111	Blue Mountain Chiropractic, Inc	A Finley CDL 10.09	100.2550.0310.995.000.000.00	Professional & Technical CDL medical card for Lenny	$140.00
52223	10/27/2026	1111	Blue Mountain Chiropractic, Inc	Lenny Dowdy 10.13.26	100.2550.0310.995.000.000.00	Professional & Technical CDL medical card for Lenny	$140.00
						Check Total:	$280.00
52224	10/27/2026	1111	CenturyLink	October 2026	100.2410.0351.608.000.000.00	Telephone - GUHS	$59.52
						Check Total:	$59.52
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCEN31233461	100.2540.0410.110.000.000.00	Supplies - Humbolt Invoice 31233461	$3,951.08
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCEN31233461	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233498	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCEN31233461	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233463	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233435	100.2540.0410.110.000.000.00	Supplies - Humbolt Invoice 31233461	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233435	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233498	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233435	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233463	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233435	100.2540.0410.608.000.000.00	Supplies - GUHS Invoice 31233435	$4,822.96
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233435	100.2540.0410.608.000.000.00	Supplies - GUHS Invoice 31233499	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233463	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233463	$1,385.40

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52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233498	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233498	$143.70
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233498	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233463	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233499	100.2540.0410.110.000.000.00	Supplies - Humbolt Invoice 31233461	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233499	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233498	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233499	100.2540.0410.131.000.000.00	Supplies - Seneca Invoice 31233463	$0.00
52225	10/27/2026	1111	Crown Paper & Janitorial Supply	INVCRN31233499	100.2540.0410.608.000.000.00	Supplies - GUHS Invoice 31233499	$184.69
						Check Total:	$10,487.83
52226	10/27/2026	1111	Eberhards Dairy Products	728144	253.3100.0450.110.000.000.00	10.20 Delivery	$357.72
						Check Total:	$357.72
52227	10/27/2026	1111	Ed Staub & Sons Propane	14812522	100.2540.0326.608.000.000.00	Heating Fuel - GUHS	$320.56
						Check Total:	$320.56
52228	10/27/2026	1111	Finley, Aaron J	10.8 -10.15 Meals	100.2550.0340.995.000.000.00	Travel XC to Heppner 10/8/26	$14.92
52228	10/27/2026	1111	Finley, Aaron J	10.8 -10.15 Meals	100.2555.0340.995.000.000.00	Travel - District JH VB to Burns 10/10/26	$6.88
52228	10/27/2026	1111	Finley, Aaron J	10.8 -10.15 Meals	100.2555.0340.995.000.000.00	Travel - District JH VB to Burns McDonalds	$7.30
52228	10/27/2026	1111	Finley, Aaron J	10.8 -10.15 Meals	100.2555.0340.995.000.000.00	Travel - District XC to Ontario 10/15/26	$10.57
						Check Total:	$39.67
52229	10/27/2026	1111	Gopher Sport	IN541750	100.1111.0410.110.050.000.10	PE Equipment-See Document for Details	$2,557.24
						Check Total:	$2,557.24
52230	10/27/2026	1111	Grant County ESD-1	2627077	100.2190.0351.995.320.000.00	Telephone - SPED DO 15%	$17.90

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Fiscal Year: 2026-2027

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52230	10/27/2026	1111	Grant County ESD-1	2627077	100.2320.0351.995.000.000.00	Telephone - Dist Office 85%	$101.41
52230	10/27/2026	1111	Grant County ESD-1	2627077	100.2410.0351.110.000.000.00	Telephone - Humbolt 94%	$565.11
52230	10/27/2026	1111	Grant County ESD-1	2627077	100.2410.0351.131.000.000.00	Teleohone - Seneca 93%	$160.52
52230	10/27/2026	1111	Grant County ESD-1	2627077	100.2410.0351.608.000.000.00	Telephone - GUHS 96%	$616.57
52230	10/27/2026	1111	Grant County ESD-1	2627077	100.2550.0351.995.000.000.00	Telephone - Main/Transp	$44.73
52230	10/27/2026	1111	Grant County ESD-1	2627077	253.3100.0351.110.000.000.00	Telephone - Humbolt Cafe 6%	$36.07
52230	10/27/2026	1111	Grant County ESD-1	2627077	253.3100.0351.131.000.000.00	Telephone - Seneca Cafe 7%	$12.08
52230	10/27/2026	1111	Grant County ESD-1	2627077	253.3100.0351.608.000.000.00	Telephone - GUHS Cafe 4%	$25.69
						Check Total:	$1,580.08
52231	10/27/2026	1111	Harney Lawn & Irrigation	4244	100.2540.0322.110.000.000.00	Sprinkler repairs and winter blow out	$815.57
52231	10/27/2026	1111	Harney Lawn & Irrigation	4307	100.2540.0322.110.000.000.00	Sprinkler repairs and winter blow out	$100.00
						Check Total:	$915.57
52232	10/27/2026	1111	John Day Auto Parts	306790	100.2540.0322.608.000.000.00	Repair & Maint - GUHS oil filter for lawn mower	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306790	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Mower	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306790	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306790	100.2540.0322.608.000.000.00	Repair & Maint - GUHS curved rad	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306790	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Return part	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306790	100.2550.0413.995.000.000.00	Vehicle Parts Bus #10 Turn light	$98.79
52232	10/27/2026	1111	John Day Auto Parts	306790	100.2550.0413.995.000.000.00	Vehicle Parts Bus #6	$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
52232	10/27/2026	1111	John Day Auto Parts	306883	100.2540.0322.608.000.000.00	Repair & Maint - GUHS oil filter for lawn mower	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306883	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Mower	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306883	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306883	100.2540.0322.608.000.000.00	Repair & Maint - GUHS curved rad	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306883	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Return part	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306883	100.2550.0413.995.000.000.00	Vehicle Parts Bus #7 refrigerant	$44.97
52232	10/27/2026	1111	John Day Auto Parts	306883	100.2550.0413.995.000.000.00	Vehicle Parts Bus #10 Turn light	$0.00
52232	10/27/2026	1111	John Day Auto Parts	306883	100.2550.0413.995.000.000.00	Vehicle Parts Bus #6	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307314	100.2540.0322.608.000.000.00	Repair & Maint - GUHS oil filter for lawn mower	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307314	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Mower	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307314	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307314	100.2540.0322.608.000.000.00	Repair & Maint - GUHS curved rad	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307314	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Return part	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307314	100.2550.0413.995.000.000.00	Vehicle Parts Bus #6	$12.24
52232	10/27/2026	1111	John Day Auto Parts	307899	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Mower	$5.51
52232	10/27/2026	1111	John Day Auto Parts	307899	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	$8.72
52232	10/27/2026	1111	John Day Auto Parts	307899	100.2540.0322.608.000.000.00	Repair & Maint - GUHS curved rad	$25.17

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52232	10/27/2026	1111	John Day Auto Parts	307899	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Return part	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307900	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Return part	($25.17)
52232	10/27/2026	1111	John Day Auto Parts	307903	100.2540.0322.608.000.000.00	Repair & Maint - GUHS oil filter for lawn mower	$21.76
52232	10/27/2026	1111	John Day Auto Parts	307903	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Mower	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307903	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307903	100.2540.0322.608.000.000.00	Repair & Maint - GUHS curved rad	$0.00
52232	10/27/2026	1111	John Day Auto Parts	307903	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Return part	$0.00
						Check Total:	$191.99
52233	10/27/2026	1111	John Day Hardware	649703	100.2540.0322.131.000.000.00	Service Boiler	$167.00
						Check Total:	$167.00
52234	10/27/2026	1111	Kimball Midwest	104934381	100.2550.0410.995.000.000.00	Supplies Ultra promax sch bus yel, all position trip	$235.79
						Check Total:	$235.79
52235	10/27/2026	1111	Mariah Moulton	League Meeting	100.1132.0340.608.000.000.00	Travel- VB League Meeting Stanfield	$228.00
						Check Total:	$228.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890456-IN	100.2540.0410.110.000.000.00	Supplies - Humbolt page 2	$1,324.45
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890456-IN	100.2540.0410.131.000.000.00	Supplies - Seneca order 462316	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890457-IN	100.2540.0410.131.000.000.00	Supplies - Seneca order 462316	$737.51
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890458-IN	100.2540.0410.110.000.000.00	Supplies - Humbolt order #0462315 page 1	$0.00

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52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890458-IN	100.2540.0410.110.000.000.00	Supplies - Humbolt page 2	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890458-IN	100.2540.0410.131.000.000.00	Supplies - Seneca order 462316	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890458-IN	100.2540.0410.608.000.000.00	GU fall supply order #0462317	$3,673.59
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890458-IN	100.2540.0410.608.000.000.00	Supplies - GUHS Page 2	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890842-IN	100.2540.0410.110.000.000.00	Supplies - Humbolt order #0462315 page 1	$160.08
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890842-IN	100.2540.0410.110.000.000.00	Supplies - Humbolt page 2	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890842-IN	100.2540.0410.131.000.000.00	Supplies - Seneca order 462316	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890843-IN	100.2540.0410.110.000.000.00	Supplies - Humbolt order #0462315 page 1	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890843-IN	100.2540.0410.110.000.000.00	Supplies - Humbolt page 2	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890843-IN	100.2540.0410.131.000.000.00	Supplies - Seneca order 462316	$0.00
52236	10/27/2026	1111	Mid American Research Chemical Corp.	0890843-IN	100.2540.0410.608.000.000.00	Supplies - GUHS Page 2	$160.08
						Check Total:	$6,055.71
52237	10/27/2026	1111	Nicholas and Company	1000280143	253.3100.0450.608.000.000.00	10.12 Purchased Food - GUHS	$2,997.35
52237	10/27/2026	1111	Nicholas and Company	1000280143	253.3100.0450.995.000.000.71	Non-domestic	$12.00
52237	10/27/2026	1111	Nicholas and Company	1000280143	253.3100.0460.608.000.000.00	Recycling	$30.09
52237	10/27/2026	1111	Nicholas and Company	1000291773	253.3100.0450.110.000.000.00	10.19 Purchased Food - Humbolt	$2,302.55
52237	10/27/2026	1111	Nicholas and Company	1000291773	253.3100.0450.995.000.000.71	Non-Domestic Fruit/Vegetables	$88.78

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52237	10/27/2026	1111	Nicholas and Company	1000291773	253.3100.0460.110.000.000.00	Recycling	$25.58
52237	10/27/2026	1111	Nicholas and Company	1000291773	253.3100.0460.110.000.000.00	Non-Consumables -	$135.60
						Check Total:	$5,591.95
52238	10/27/2026	1111	Perto Card	C157488	100.2550.0411.995.000.000.00	Gas & Fuel	$6,063.26
52238	10/27/2026	1111	Perto Card	C157488	100.2558.0411.995.320.000.00	Gas & Fuel SPED bus	$538.60
						Check Total:	$6,601.86
52239	10/27/2026	1111	Privatizer Technologies, LLC	23993	100.2520.0410.995.000.000.00	Checks	$620.18
						Check Total:	$620.18
52240	10/27/2026	1111	RWC International LLC	XA114033610:02	100.2550.0413.995.000.000.00	Fuel Filters	$249.32
52240	10/27/2026	1111	RWC International LLC	XA114033610:03	100.2550.0413.995.000.000.00	Vehicle Parts Brake Light	$282.00
						Check Total:	$531.32
52241	10/27/2026	1111	Santander Leasing LLC	22975701	210.2554.0564.995.000.000.00	Vehicle Replacement Loan Bus #2 Last payment	$24,494.73
52241	10/27/2026	1111	Santander Leasing LLC	22975701	210.2554.0564.995.000.000.00	Vehicle Replacement Bus #1	$22,862.11
52241	10/27/2026	1111	Santander Leasing LLC	22975701	210.2554.0564.995.000.000.00	Vehicle Replacement Bus #6	$26,389.08
52241	10/27/2026	1111	Santander Leasing LLC	22975701	210.2554.0622.995.000.000.00	Vehicle Interest Expense Bus #6	$2,930.92
52241	10/27/2026	1111	Santander Leasing LLC	22975701	210.2554.0622.995.000.000.00	Vehicle Interest Expense Bus #1	$1,662.89
52241	10/27/2026	1111	Santander Leasing LLC	22975701	210.2554.0622.995.000.000.00	Vehicle Interest Expense Bus #2 Last payment	$705.27
						Check Total:	$79,045.00
52242	10/27/2026	1111	Shamrock Foods	37628186	100.2520.0410.995.000.000.99	9.24 Flavors	$0.00
52242	10/27/2026	1111	Shamrock Foods	37628186	100.2520.0410.995.000.000.99	9.14 Flavors	$164.88
52242	10/27/2026	1111	Shamrock Foods	37767080	100.2520.0410.995.000.000.99	9.24 Flavors	$48.00
52242	10/27/2026	1111	Shamrock Foods	38149840	253.3100.0450.110.000.000.00	10.19 Purchased Food - Humbolt	$646.26
52242	10/27/2026	1111	Shamrock Foods	38149840	253.3100.0460.110.000.000.00	Fuel Surcharge	$16.25
						Check Total:	$875.39

Disbursement Detail Listing

Bank Name: CHECKING - BEO **Date Range:** 10/17/2026 - 11/13/2026 **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
52243	10/27/2026	1111	Studer Education LLC	2107	100.2320.0640.995.000.000.00	DHP Virtual 10-6 to 10-8-2026	$100.00
						Check Total:	$100.00
52244	10/27/2026	1111	Studio 15 Photography	606	100.2310.0310.995.000.000.00	Lucas Moore Board Picture	$30.00
						Check Total:	$30.00
52245	10/27/2026	1111	Town of Canyon City	October 2026	100.2540.0327.003.000.000.00	Water & Sewer - DO	$219.37
52245	10/27/2026	1111	Town of Canyon City	October 2026	100.2540.0327.003.000.000.00	Water & Sewer - Bus Shop	$219.37
52245	10/27/2026	1111	Town of Canyon City	October 2026	100.2540.0327.110.000.000.00	Water & Sewer - Humbolt 94%	$3,108.58
52245	10/27/2026	1111	Town of Canyon City	October 2026	100.2540.0327.608.000.000.00	Water & Sewer - Football Field	$4,414.70
52245	10/27/2026	1111	Town of Canyon City	October 2026	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	$77.21
52245	10/27/2026	1111	Town of Canyon City	October 2026	253.3100.0327.110.000.000.00	Water & Sewer - Humb Cafe 6%	$198.42
						Check Total:	$8,237.65
52246	11/03/2026	1027	John Day Hardware	645668	100.2540.0410.110.000.000.00	sanding discs	$0.00
52246	11/03/2026	1027	John Day Hardware	645668	100.2540.0410.110.000.000.00	O-Ring	$1.98
52246	11/03/2026	1027	John Day Hardware	645708	100.2540.0410.110.000.000.00	sanding discs	$47.96
52246	11/03/2026	1027	John Day Hardware	646243	100.2540.0322.608.000.000.00	Brass Hose Y Shut-Off	$0.00
52246	11/03/2026	1027	John Day Hardware	646243	100.2540.0322.608.000.000.00	Silver MTLC Spray Paint	$0.00
52246	11/03/2026	1027	John Day Hardware	646243	100.2540.0322.608.000.000.00	1/2x260 PTFE Tape	$0.00
52246	11/03/2026	1027	John Day Hardware	646243	100.2540.0322.608.000.000.00	Hillman Screws	$8.29
52246	11/03/2026	1027	John Day Hardware	646243	100.2540.0322.608.000.000.00	BR OUTLET WALL PLATE	$2.85
52246	11/03/2026	1027	John Day Hardware	646325	100.2540.0322.608.000.000.00	Brass Hose Y Shut-Off	$16.99
52246	11/03/2026	1027	John Day Hardware	646325	100.2540.0322.608.000.000.00	Silver MTLC Spray Paint	$11.49
52246	11/03/2026	1027	John Day Hardware	646325	100.2540.0322.608.000.000.00	1/2x260 PTFE Tape	$1.49
52246	11/03/2026	1027	John Day Hardware	646378	100.2540.0322.608.000.000.00	5/8 x 6 MALEXFEM LEADR HSE	$0.00
52246	11/03/2026	1027	John Day Hardware	646378	100.2540.0322.608.000.000.00	32 OZ Premix Stucco Patch	$0.00
52246	11/03/2026	1027	John Day Hardware	646378	100.2540.0322.608.000.000.00	3/4MHTX3/4FPT Connector	$6.50
52246	11/03/2026	1027	John Day Hardware	646378	100.2540.0322.608.000.000.00	3/4 CAP-5/8 Hose End Plug	$2.49

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: CHECKING - BEO
Bank Account: 0946
Date Range: 10/17/2026 - 11/13/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
52246	11/03/2026	1027	John Day Hardware	646378	100.2540.0322.608.000.000.00	HD Spike Impact Sprinkler	$59.99
52246	11/03/2026	1027	John Day Hardware	646441	100.2540.0322.608.000.000.00	5/8 x 6 MALEXFEM LEADR HSE	$11.95
52246	11/03/2026	1027	John Day Hardware	646441	100.2540.0322.608.000.000.00	32 OZ Premix Stucco Patch	$27.98
52246	11/03/2026	1027	John Day Hardware	646634	100.2540.0322.608.000.000.00	0.94" Blue Masking Tape	$13.00
52246	11/03/2026	1027	John Day Hardware	646634	100.2540.0322.608.000.000.00	Cabset GL Sat Cab Paint	$76.99
52246	11/03/2026	1027	John Day Hardware	646634	100.2540.0322.608.000.000.00	Gallon Paint Surcharge	$0.95
52246	11/03/2026	1027	John Day Hardware	646640	100.2540.0410.110.000.000.00	Bathroom- XO Gal Alm Gls Enamel, 9x3/8 wvn dove	$104.83
52246	11/03/2026	1027	John Day Hardware	646689	100.2540.0322.608.000.000.00	3x100 STDCTL 15YR Fabric	$93.96
52246	11/03/2026	1027	John Day Hardware	646731	100.2540.0322.608.000.000.00	4" Nickel Sash Lift	$27.16
52246	11/03/2026	1027	John Day Hardware	646731	100.2540.0322.608.000.000.00	3x100 STDCTL 15YR Fabric	$0.00
52246	11/03/2026	1027	John Day Hardware	646753	100.2540.0322.608.000.000.00	GL ALLSEAS BAR/CHAIN OIL	$16.99
52246	11/03/2026	1027	John Day Hardware	646753	100.2540.0322.608.000.000.00	3PK 9x3/8 CONTR 1st CVR	$12.95
52246	11/03/2026	1027	John Day Hardware	646753	100.2540.0322.608.000.000.00	PLAST/VINYL/FAB ADHESIVE	$5.75
52246	11/03/2026	1027	John Day Hardware	646753	100.2540.0322.608.000.000.00	PLASTICWELD EPOXY	$10.00
						Check Total:	$562.54
52272	11/04/2026	1114	AFPlanServ	26093093922	100.2520.0640.995.000.000.00	403(B) Plan Fee	$79.00
						Check Total:	$79.00
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25030	100.2520.0310.995.000.000.00	Seneca- Annual Fire Extinguisher Inspection	$90.00
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25031	100.2520.0310.995.000.000.00	Seneca- Annual Fire Extinguisher Inspection	$0.00
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25031	100.2520.0310.995.000.000.00	Bus/ DO- Annual Fire Extinguisher Inspection	$395.20
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25032	100.2520.0310.995.000.000.00	Seneca- Annual Fire Extinguisher Inspection	$0.00
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25032	100.2520.0310.995.000.000.00	Bus/ DO- Annual Fire Extinguisher Inspection	$0.00

Disbursement Detail Listing

Bank Name: CHECKING - BEO **Date Range:** 10/17/2026 - 11/13/2026 **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
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25032	100.2520.0310.995.000.000.00	GU- Annual Fire Extinguisher inspection	$0.00
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25032	100.2520.0310.995.000.000.00	Humbolt- Annual Fire Extinguisher Inspection	$308.20
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25040	100.2520.0310.995.000.000.00	Seneca- Annual Fire Extinguisher Inspection	$0.00
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25040	100.2520.0310.995.000.000.00	Bus/ DO- Annual Fire Extinguisher Inspection	$0.00
52273	11/04/2026	1114	Alpine Alarm Communications & Const. LLC	25040	100.2520.0310.995.000.000.00	GU- Annual Fire Extinguisher inspection	$1,011.14
						Check Total:	$1,804.54
52274	11/04/2026	1114	Chesters	2026.10.27	253.3100.0450.608.000.000.00	10.27 GU Purchase	$27.99
						Check Total:	$27.99
52275	11/04/2026	1114	City of John Day	October 2026	100.2540.0327.608.000.000.00	Water & Sewer - GUHS 96%	$3,100.31
52275	11/04/2026	1114	City of John Day	October 2026	253.3100.0327.608.000.000.00	Water & Sewer - GU Cafetreia 4%	$129.18
						Check Total:	$3,229.49
52276	11/04/2026	1114	City of Seneca	October 2026	100.2540.0327.131.000.000.00	Water & Sewer - Seneca 93%	$110.58
52276	11/04/2026	1114	City of Seneca	October 2026	100.2540.0328.131.000.000.00	Garbage - Seneca 93%	$39.99
52276	11/04/2026	1114	City of Seneca	October 2026	253.3100.0327.131.000.000.00	Water & Sewer- 7%	$8.32
52276	11/04/2026	1114	City of Seneca	October 2026	253.3100.0328.131.000.000.00	Garbage- Cafe 7%	$3.01
						Check Total:	$161.90
52277	11/04/2026	1114	Clarks Disposal, Inc.	October 2026	100.2540.0328.003.000.000.00	Garbage - Bus Barn	$113.20
52277	11/04/2026	1114	Clarks Disposal, Inc.	October 2026	100.2540.0328.110.000.000.00	Garbage - Humbolt 94%	$682.06
52277	11/04/2026	1114	Clarks Disposal, Inc.	October 2026	100.2540.0328.608.000.000.00	Garbage - GU 96%	$1,190.66
52277	11/04/2026	1114	Clarks Disposal, Inc.	October 2026	253.3100.0328.110.000.000.00	Garbage - Humbolt 6%	$43.54
52277	11/04/2026	1114	Clarks Disposal, Inc.	October 2026	253.3100.0328.608.000.000.00	Garbage - GU Cafe 4%	$49.61
						Check Total:	$2,079.07
52278	11/04/2026	1114	Eastern Oregon University	SO694305B	216.1131.0371.608.000.000.00	Bailey, Eliza	$300.00
52278	11/04/2026	1114	Eastern Oregon University	SO694305B	216.1131.0371.608.000.000.00	Ceja, Abril	$300.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946
Date Range: 10/17/2026 - 11/13/2026
Voucher Range: -
Sort By: Check
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
52278	11/04/2026	1114	Eastern Oregon University	SO694305B	216.1131.0371.608.000.000.00	Cole, Morgan	$300.00
52278	11/04/2026	1114	Eastern Oregon University	SO694305B	216.1131.0371.608.000.000.00	Hueckman, Gracee	$300.00
52278	11/04/2026	1114	Eastern Oregon University	SO694305B	216.1131.0371.608.000.000.00	Ross, Jordan	$300.00
52278	11/04/2026	1114	Eastern Oregon University	SO694305B	216.1131.0371.608.000.000.00	Stineer, Keira	$300.00
						Check Total:	$1,800.00
52279	11/04/2026	1114	Eberhards Dairy Products	727746	253.3100.0450.608.000.000.00	10.13 Purchased Food - GUHS	$244.58
52279	11/04/2026	1114	Eberhards Dairy Products	727746	253.3100.0450.608.000.000.00	10.20 Purchased Food - GUHS	$0.00
52279	11/04/2026	1114	Eberhards Dairy Products	727746	253.3100.0450.608.000.000.00	10.27 Purchased Food - GUHS	$0.00
52279	11/04/2026	1114	Eberhards Dairy Products	728402	253.3100.0450.608.000.000.00	10.20 Purchased Food - GUHS	$280.04
52279	11/04/2026	1114	Eberhards Dairy Products	728402	253.3100.0450.608.000.000.00	10.27 Purchased Food - GUHS	$0.00
52279	11/04/2026	1114	Eberhards Dairy Products	729059	253.3100.0450.110.000.000.00	10.27 Delivery	$176.22
52279	11/04/2026	1114	Eberhards Dairy Products	729120	253.3100.0450.608.000.000.00	10.27 Purchased Food - GUHS	$157.96
52279	11/04/2026	1114	Eberhards Dairy Products	729693	253.3100.0450.110.000.000.00	11.03 Purchased Food - Humbolt	$426.58
						Check Total:	$1,285.38
52280	11/04/2026	1114	Edupoint Educational Systems	INV15335	100.2240.0312.608.000.000.00	Tonia Seebart- Synergy Certification	$995.00
						Check Total:	$995.00
52281	11/04/2026	1114	Evers Accounting	1027	100.2520.0310.995.000.000.00	Financial Services July 2026 to June 2027	$11,550.00
52281	11/04/2026	1114	Evers Accounting	1027	100.2520.0310.995.000.000.00	Payroll Services- July 2026 to June 2027	$2,890.00
						Check Total:	$14,440.00
52282	11/04/2026	1114	Grant County ESD-1	2627086	100.1250.0310.995.320.000.00	GU OT Services	$582.50
52282	11/04/2026	1114	Grant County ESD-1	2627087	100.1250.0310.995.320.000.00	OT	$6,736.50

Disbursement Detail Listing

Bank Name: CHECKING - BEO **Date Range:** 10/17/2026 - 11/13/2026 **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
52282	11/04/2026	1114	Grant County ESD-1	2627087	100.2660.0480.110.000.000.00	Computer Hardware	$8.50
52282	11/04/2026	1114	Grant County ESD-1	2627088	100.2240.0312.995.000.000.00	CPI Nonviolent Crisis Intervention Training	$924.63
52282	11/04/2026	1114	Grant County ESD-1	2627088	100.2320.0340.995.000.000.00	OSBA Attendee Dinner	$60.00
						Check Total:	$8,312.13
52283	11/04/2026	1114	John Day Hardware	649930	100.1131.0460.608.551.000.00	Nonconsumable - Woods	$35.09
52283	11/04/2026	1114	John Day Hardware	650247	100.1131.0410.608.551.000.00	Supplies - Woods	$29.43
						Check Total:	$64.52
52284	11/04/2026	1114	KJDY	IN-1261020641	100.2310.0350.995.000.000.00	5-25 to 4-26 Radio Spots	$0.00
52284	11/04/2026	1114	KJDY	IN-1261020641	100.2310.0350.995.000.000.00	Announcements	$69.00
52284	11/04/2026	1114	KJDY	MCC-1261020654	100.2310.0350.995.000.000.00	5-25 to 4-26 Radio Spots	$350.00
52284	11/04/2026	1114	KJDY	MCC-1261020654	100.2310.0350.995.000.000.00	Announcements	$0.00
						Check Total:	$419.00
52285	11/04/2026	1114	Les Schwab Tires	1400497354	100.2540.0322.608.000.000.00	Repair & Maint - GUHS Tire for lawn mower	$140.39
						Check Total:	$140.39
52286	11/04/2026	1114	Natures Calling	960124	100.2540.0327.608.000.000.00	Toilets for FBALL and Soccer	$300.00
52286	11/04/2026	1114	Natures Calling	960124	100.2540.0327.608.000.000.00	Cleanings	$200.00
52286	11/04/2026	1114	Natures Calling	960124	100.2540.0327.701.000.000.00	Toilets for Cross Country Meet	$300.00
						Check Total:	$800.00
52287	11/04/2026	1114	Nicholas and Company	1000291774	100.2520.0410.995.000.000.99	School Store- Cinnamon syrup	$9.39
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0450.608.000.000.00	10.22 Purchased Food - GUHS	$0.00
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0450.608.000.000.00	10.19 Purchased Food - GUHS	$2,235.26
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0450.608.000.000.00	10.26 Purchased Food - GUHS	$0.00

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: CHECKING - BEO
Bank Account: 0946
Date Range: 10/17/2026 - 11/13/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0450.995.000.000.71	Non Domestic Fruit/Vegrtables	$0.00
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0450.995.000.000.71	Non Domestic Fruit/Vegetables	$72.65
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0460.608.000.000.00	Non-Consumables - GUHS	$19.87
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0460.608.000.000.00	Recycling	$0.00
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0460.608.000.000.00	Recycling	$23.37
52287	11/04/2026	1114	Nicholas and Company	1000291774	253.3100.0460.608.000.000.00	Recycling	$0.00
52287	11/04/2026	1114	Nicholas and Company	1000298187	253.3100.0450.608.000.000.00	10.26 Purchased Food - GUHS	$0.00
52287	11/04/2026	1114	Nicholas and Company	1000298187	253.3100.0450.608.000.000.00	10.22 Purchased Food - GUHS	$419.23
52287	11/04/2026	1114	Nicholas and Company	1000298187	253.3100.0450.995.000.000.71	Non Domestic Fruit/Vegrtables	$0.00
52287	11/04/2026	1114	Nicholas and Company	1000298187	253.3100.0460.608.000.000.00	Recycling	$0.00
52287	11/04/2026	1114	Nicholas and Company	1000298187	253.3100.0460.608.000.000.00	Recycling	$4.19
52287	11/04/2026	1114	Nicholas and Company	1000303121	253.3100.0450.608.000.000.00	10.26 Purchased Food - GUHS	$2,231.13
52287	11/04/2026	1114	Nicholas and Company	1000303121	253.3100.0450.995.000.000.71	Non Domestic Fruit/Vegrtables	$27.77
52287	11/04/2026	1114	Nicholas and Company	1000303121	253.3100.0460.608.000.000.00	Recycling	$22.59
52287	11/04/2026	1114	Nicholas and Company	1000303123	100.1250.0410.110.320.000.00	Plastic spoons	$8.75
52287	11/04/2026	1114	Nicholas and Company	1000303123	250.1140.0450.000.000.000.00	Pre-School String cheese and Yogurt	$124.73
52287	11/04/2026	1114	Nicholas and Company	1000303123	253.3100.0450.110.000.000.00	10.26 Purchased Food - GUHS	$2,800.83
52287	11/04/2026	1114	Nicholas and Company	1000303123	253.3100.0460.110.000.000.00	Recycling	$29.77
52287	11/04/2026	1114	Nicholas and Company	1000316410	253.3100.0450.110.000.000.00	11.02 Purchased Food - Humbolt	$3,128.62

Disbursement Detail Listing

Bank Name: CHECKING - BEO **Date Range:** 10/17/2026 - 11/13/2026 **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
52287	11/04/2026	1114	Nicholas and Company	1000316410	253.3100.0450.995.000.000.71	Non-domestic Fruit and Vegetables	$65.19
52287	11/04/2026	1114	Nicholas and Company	1000316410	253.3100.0460.110.000.000.00	Recycling Fee	$32.42
52287	11/04/2026	1114	Nicholas and Company	1000316410	253.3100.0460.110.000.000.00	Non-Consumables -	$47.69
						Check Total:	$11,303.45
52288	11/04/2026	1114	North 45 West Inc.	5697	401.4150.0530.000.000.000.00	Site Survey for ELC	$9,500.00
						Check Total:	$9,500.00
52289	11/04/2026	1114	OR Dept of Education	Jessica Ford	100.2520.0243.995.000.000.00	Jessica Ford	$5.00
52289	11/04/2026	1114	OR Dept of Education	Justin Clarry	100.2520.0243.995.000.000.00	Jessica Ford	$0.00
52289	11/04/2026	1114	OR Dept of Education	Justin Clarry	100.2520.0243.995.000.000.00	Randy Dowdy	$0.00
52289	11/04/2026	1114	OR Dept of Education	Justin Clarry	100.2520.0243.995.000.000.00	Justin Clarry	$5.00
52289	11/04/2026	1114	OR Dept of Education	Randy Dowdy	100.2520.0243.995.000.000.00	Jessica Ford	$0.00
52289	11/04/2026	1114	OR Dept of Education	Randy Dowdy	100.2520.0243.995.000.000.00	Randy Dowdy	$5.00
52289	11/04/2026	1114	OR Dept of Education	Wert Russert	100.2520.0243.995.000.000.00	Jessica Ford	$0.00
52289	11/04/2026	1114	OR Dept of Education	Wert Russert	100.2520.0243.995.000.000.00	Randy Dowdy	$0.00
52289	11/04/2026	1114	OR Dept of Education	Wert Russert	100.2520.0243.995.000.000.00	Justin Clarry	$0.00
52289	11/04/2026	1114	OR Dept of Education	Wert Russert	100.2520.0243.995.000.000.00	Wert Russert	$5.00
						Check Total:	$20.00
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.003.000.000.00	Electricity - DO 15%	$39.17
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.003.000.000.00	Seneca Rediness Container	$57.39
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.110.000.000.00	Electricity - Humbolt	$49.35
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.110.000.000.00	Electricity - Humbolt 94%	$2,639.67
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.131.000.000.00	Electricity - Seneca	$69.90
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.131.000.000.00	Electricity - Seneca 93%	$238.73
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.608.000.000.00	Electricity - GUHS Class Rm	$353.82
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.608.000.000.00	Electricity - GUHS 96%	$3,087.40
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.608.000.000.00	Electricity - HS Footbal Field	$1,552.75
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.608.000.000.00	Electricity - GUHS Sign	$62.23

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING - BEO
Bank Account: 0946
Date Range: 10/17/2026 - 11/13/2026
Voucher Range: -
Sort By: Check
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
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.608.000.000.00	Electracity - GUHS Modular	$384.53
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.608.000.000.00	Electricity - S HS Prkg Lot Track Shed	$47.43
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.608.000.000.00	Electricity - Announcer Stand - GUHS	$59.09
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.701.000.000.00	Electricity - Scoreboard/Cages 7th St	$134.32
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.701.000.000.00	Electricity - NE 7th St	$54.75
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.701.000.000.00	Electricity - 7th St Pump	$100.83
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2540.0325.701.000.000.00	Electricity 7th St Light	$14.89
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2550.0325.002.000.000.00	Electricity - Bus Barn	$51.05
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2550.0325.002.000.000.00	Electricity - DO 85%	$221.97
52290	11/04/2026	1114	OR Trail Electric	October 2026	100.2550.0325.002.000.000.00	Electricity - Bus Shop	$105.01
52290	11/04/2026	1114	OR Trail Electric	October 2026	253.3100.0325.110.000.000.00	Electracity - Humbolt Cafe 6%	$168.49
52290	11/04/2026	1114	OR Trail Electric	October 2026	253.3100.0325.131.000.000.00	Electricity - Seneca Cafe 7%	$17.97
52290	11/04/2026	1114	OR Trail Electric	October 2026	253.3100.0325.608.000.000.00	Electricity - GUHS Cafe 4%	$128.64
						Check Total:	$9,639.38
52291	11/04/2026	1114	Oregon Employment Department	20453858	100.2529.0232.995.000.000.00	July 1 to September 30, 2026	$6,050.65
						Check Total:	$6,050.65
52292	11/04/2026	1114	Patriot Plumbling And Gear	29155	100.2540.0322.110.000.000.00	Diaphram in 5/6 girls bathroom	$231.70
						Check Total:	$231.70
52293	11/04/2026	1114	S & C Electric	7238	400.4150.0530.995.000.000.00	Install Flagpole bases and flagpoles	$6,880.00
						Check Total:	$6,880.00

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: CHECKING - BEO
Bank Account: 0946
Date Range: 10/17/2026 - 11/13/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
52294	11/04/2026	1114	Shamrock Foods	38149841	253.3100.0450.608.000.000.00	10.19 Purchased Food - GUHS	$602.09
52294	11/04/2026	1114	Shamrock Foods	38149841	253.3100.0460.608.000.000.00	Fuel Surcharge	$16.25
52294	11/04/2026	1114	Shamrock Foods	38172024	253.3100.0450.110.000.000.00	10.26 Purchased Food - Humbolt	$705.71
52294	11/04/2026	1114	Shamrock Foods	38172024	253.3100.0460.110.000.000.00	Non-Consumables -	$128.22
52294	11/04/2026	1114	Shamrock Foods	38172024	253.3100.0460.110.000.000.00	Fuel Surcharge	$17.00
52294	11/04/2026	1114	Shamrock Foods	38194171	253.3100.0450.110.000.000.00	11.02 Purchased Food - Humbolt	$354.54
52294	11/04/2026	1114	Shamrock Foods	38194171	253.3100.0460.110.000.000.00	Fuel Surcharge	$17.00
52294	11/04/2026	1114	Shamrock Foods	3849842	100.2520.0410.995.000.000.99	10.19 Flavors	$111.55
						Check Total:	$1,952.36
52295	11/04/2026	1114	Studer Education LLC	2182	222.2630.0310.995.000.012.00	Organizational Excellence Coaching 4th Qtr 2026	$13,965.00
52295	11/04/2026	1114	Studer Education LLC	2182	222.2630.0310.995.000.012.00	Organizational Excellence Coaching 1st Qtr 2027	$0.00
52295	11/04/2026	1114	Studer Education LLC	2182	222.2630.0310.995.000.012.00	Organizational Excellence Coaching 2nd Qtr 2027	$0.00
						Check Total:	$13,965.00
52296	11/04/2026	1114	ZCS Engineering	42615	401.4150.0530.000.000.000.00	Truss/Beam Assessment all buildings in District	$0.00
52296	11/04/2026	1114	ZCS Engineering	42615	401.4150.0530.000.000.000.00	Inv 42615	$905.00
						Check Total:	$905.00
						Bank Total:	$221,775.55

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: CHECKING - BEO
Bank Account: 0946
Date Range: 10/17/2026 - 11/13/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
100	$87,807.86
210	$79,045.00
216	$1,800.00
222	$13,965.00
250	$124.73
253	$21,747.96
400	$6,880.00
401	$10,405.00
Fund Totals:	$221,775.55

End of Report

Disbursements Grand Total: $221,775.55

General Ledger - General Fund Exp - All Locations

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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	$176,185.17	$347,817.02	$1,558,137.93	$202,512.67	90.40%
1111 - Elementary Programs K-6 Total:	$2,108,467.62	$176,185.17	$347,817.02	$1,558,137.93	$202,512.67	90.40%
1121 - Junior High School Programs 7-8						
000 - Undesignated	$350,394.75	$16,337.99	$34,125.96	$156,606.94	$159,661.85	54.43%
1121 - Junior High School Programs 7-8 Total:	$350,394.75	$16,337.99	$34,125.96	$156,606.94	$159,661.85	54.43%
1122 - Junior High Extracurricular						
000 - Undesignated	$48,768.67	$6,083.54	$12,166.86	$29,786.36	$6,815.45	86.02%
1122 - Junior High Extracurricular Total:	$48,768.67	$6,083.54	$12,166.86	$29,786.36	$6,815.45	86.02%
1131 - High School Programs 9-12						
000 - Undesignated	$1,487,925.65	$124,223.65	$263,758.48	$1,244,026.90	($19,859.73)	101.33%
1131 - High School Programs 9-12 Total:	$1,487,925.65	$124,223.65	$263,758.48	$1,244,026.90	($19,859.73)	101.33%
1132 - High School Extracurricular						
000 - Undesignated	$343,036.40	$25,950.25	$113,516.62	$195,916.76	$33,603.02	90.20%
1132 - High School Extracurricular Total:	$343,036.40	$25,950.25	$113,516.62	$195,916.76	$33,603.02	90.20%
1210 - Talented And Gifted Programs						
000 - Undesignated	$20,000.00	$136.00	$360.96	$0.00	$19,639.04	1.80%
1210 - Talented And Gifted Programs Total:	$20,000.00	$136.00	$360.96	$0.00	$19,639.04	1.80%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	$1,138,151.30	$73,440.48	$140,756.73	$688,027.27	$309,367.30	72.82%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	$1,138,151.30	$73,440.48	$140,756.73	$688,027.27	$309,367.30	72.82%
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%
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						
000 - Undesignated	$248,786.77	$18,405.08	$71,952.71	$156,449.50	$20,384.56	91.81%
2190 - Student Support Services Total:	$248,786.77	$18,405.08	$71,952.71	$156,449.50	$20,384.56	91.81%
2210 - Improvement of Instruction						

General Ledger - General Fund Exp - All Locations

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

Account Mask: 100??????????????????? Account Type: EXPENDITURE

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUNCTION / FUND	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
000 - Undesignated	$10,000.00	$1,840.00	$5,980.00	$0.00	$4,020.00	59.80%
2210 - Improvement of Instruction Total:	$10,000.00	$1,840.00	$5,980.00	$0.00	$4,020.00	59.80%
2220 - Educational Media Services						
000 - Undesignated	$32,346.59	$5,010.65	$8,081.60	$18,407.57	$5,857.42	81.89%
2220 - Educational Media Services Total:	$32,346.59	$5,010.65	$8,081.60	$18,407.57	$5,857.42	81.89%
2230 - Assessment and Testing						
000 - Undesignated	$9,337.98	$755.51	$1,739.15	$7,319.18	$279.65	97.01%
2230 - Assessment and Testing Total:	$9,337.98	$755.51	$1,739.15	$7,319.18	$279.65	97.01%
2240 - Instructional Staff Development						
000 - Undesignated	$32,000.00	$402.40	$4,487.62	$233.62	$27,278.76	14.75%
2240 - Instructional Staff Development Total:	$32,000.00	$402.40	$4,487.62	$233.62	$27,278.76	14.75%
2310 - Board of Education Services						
000 - Undesignated	$115,900.00	$7,658.76	$12,858.14	$4,726.61	$98,315.25	15.17%
2310 - Board of Education Services Total:	$115,900.00	$7,658.76	$12,858.14	$4,726.61	$98,315.25	15.17%
2320 - Office of the Superintendent						
000 - Undesignated	$191,358.13	$13,089.57	$64,100.39	$104,914.66	$22,343.08	88.32%
2320 - Office of the Superintendent Total:	$191,358.13	$13,089.57	$64,100.39	$104,914.66	$22,343.08	88.32%
2410 - Office of the Principal Services						
000 - Undesignated	$962,337.17	$76,318.86	$249,602.51	$643,224.49	$69,510.17	92.78%
2410 - Office of the Principal Services Total:	$962,337.17	$76,318.86	$249,602.51	$643,224.49	$69,510.17	92.78%
2520 - Fiscal Services						
000 - Undesignated	$258,711.04	$42,686.00	$110,054.67	$170,321.03	($21,664.66)	108.37%
2520 - Fiscal Services Total:	$258,711.04	$42,686.00	$110,054.67	$170,321.03	($21,664.66)	108.37%
2528 - Risk Management Services						
000 - Undesignated	$28,516.55	$0.00	$27,351.00	$0.00	$1,165.55	95.91%
2528 - Risk Management Services Total:	$28,516.55	$0.00	$27,351.00	$0.00	$1,165.55	95.91%
2529 - Unemployment						
000 - Undesignated	$0.00	$100.00	$200.00	$200.00	($400.00)	0.00%
2529 - Unemployment Total:	$0.00	$100.00	$200.00	$200.00	($400.00)	0.00%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	$1,141,683.23	$104,395.52	$486,490.61	$541,419.92	$113,772.70	90.03%
2540 - Operation/Maintenance of Plant Total:	$1,141,683.23	$104,395.52	$486,490.61	$541,419.92	$113,772.70	90.03%
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%

General Ledger - General Fund Exp - All Locations

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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
2550 - Student Transportation						
000 - Undesignated	$999,469.91	$87,204.18	$271,575.93	$505,166.58	$222,727.40	77.72%
2550 - Student Transportation Total:	$999,469.91	$87,204.18	$271,575.93	$505,166.58	$222,727.40	77.72%
2555 - Extra Curricular Transportation						
000 - Undesignated	$24,500.00	$446.32	$643.36	$0.00	$23,856.64	2.63%
2555 - Extra Curricular Transportation Total:	$24,500.00	$446.32	$643.36	$0.00	$23,856.64	2.63%
2558 - Special Education Transportation						
000 - Undesignated	$97,986.80	$8,894.33	$16,495.56	$73,662.00	$7,829.24	92.01%
2558 - Special Education Transportation Total:	$97,986.80	$8,894.33	$16,495.56	$73,662.00	$7,829.24	92.01%
2640 - Staff Services						
000 - Undesignated	$2,000.00	$0.00	$394.00	$258.00	$1,348.00	32.60%
2640 - Staff Services Total:	$2,000.00	$0.00	$394.00	$258.00	$1,348.00	32.60%
2660 - Technology Services						
000 - Undesignated	$72,486.44	$4,585.62	$16,537.50	$7,674.32	$48,274.62	33.40%
2660 - Technology Services Total:	$72,486.44	$4,585.62	$16,537.50	$7,674.32	$48,274.62	33.40%
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	$794,149.88	$2,301,047.38	$6,106,479.64	$2,965,537.98	73.92%

End of Report

General Ledger - General Fund Exp - District

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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	$136.00	$360.96	$0.00	$19,639.04	1.80%
1210 - Talented And Gifted Programs Total:	$20,000.00	$136.00	$360.96	$0.00	$19,639.04	1.80%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	$1,085,615.34	$68,094.05	$131,756.42	$641,700.05	$312,158.87	71.25%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	$1,085,615.34	$68,094.05	$131,756.42	$641,700.05	$312,158.87	71.25%
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	$18,405.08	$71,952.71	$156,449.50	$20,384.56	91.81%
2190 - Student Support Services Total:	$248,786.77	$18,405.08	$71,952.71	$156,449.50	$20,384.56	91.81%
2210 - Improvement of Instruction						
000 - Undesignated	$10,000.00	$1,840.00	$5,980.00	$0.00	$4,020.00	59.80%
2210 - Improvement of Instruction Total:	$10,000.00	$1,840.00	$5,980.00	$0.00	$4,020.00	59.80%
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	$7,658.76	$12,858.14	$4,726.61	$98,315.25	15.17%
2310 - Board of Education Services Total:	$115,900.00	$7,658.76	$12,858.14	$4,726.61	$98,315.25	15.17%
2320 - Office of the Superintendent						
000 - Undesignated	$191,358.13	$13,089.57	$64,100.39	$104,914.66	$22,343.08	88.32%
2320 - Office of the Superintendent Total:	$191,358.13	$13,089.57	$64,100.39	$104,914.66	$22,343.08	88.32%
2410 - Office of the Principal Services						
000 - Undesignated	$20,798.62	$4,497.42	$7,567.68	$14,241.06	($1,010.12)	104.86%
2410 - Office of the Principal Services Total:	$20,798.62	$4,497.42	$7,567.68	$14,241.06	($1,010.12)	104.86%
2520 - Fiscal Services						
000 - Undesignated	$258,711.04	$42,686.00	$110,054.67	$170,321.03	($21,664.66)	108.37%
2520 - Fiscal Services Total:	$258,711.04	$42,686.00	$110,054.67	$170,321.03	($21,664.66)	108.37%
2528 - Risk Management Services						
000 - Undesignated	$28,516.55	$0.00	$27,351.00	$0.00	$1,165.55	95.91%
2528 - Risk Management Services Total:	$28,516.55	$0.00	$27,351.00	$0.00	$1,165.55	95.91%
2529 - Unemployment						

General Ledger - General Fund Exp - District

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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	$100.00	$200.00	$200.00	($400.00)	0.00%
2529 - Unemployment Total:	$0.00	$100.00	$200.00	$200.00	($400.00)	0.00%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	$169,778.85	$0.00	$147,624.10	$0.00	$22,154.75	86.95%
2540 - Operation/Maintenance of Plant Total:	$169,778.85	$0.00	$147,624.10	$0.00	$22,154.75	86.95%
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	$76,754.81	$229,968.96	$418,877.56	$196,563.33	76.75%
2550 - Student Transportation Total:	$845,409.85	$76,754.81	$229,968.96	$418,877.56	$196,563.33	76.75%
2555 - Extra Curricular Transportation						
000 - Undesignated	$0.00	$446.32	$643.36	$0.00	($643.36)	0.00%
2555 - Extra Curricular Transportation Total:	$0.00	$446.32	$643.36	$0.00	($643.36)	0.00%
2558 - Special Education Transportation						
000 - Undesignated	$97,986.80	$8,894.33	$16,495.56	$73,662.00	$7,829.24	92.01%
2558 - Special Education Transportation Total:	$97,986.80	$8,894.33	$16,495.56	$73,662.00	$7,829.24	92.01%
2640 - Staff Services						
000 - Undesignated	$2,000.00	$0.00	$394.00	$258.00	$1,348.00	32.60%
2640 - Staff Services Total:	$2,000.00	$0.00	$394.00	$258.00	$1,348.00	32.60%
2660 - Technology Services						
000 - Undesignated	$62,486.44	$958.79	$8,849.43	$7,674.32	$45,962.69	26.44%
2660 - Technology Services Total:	$62,486.44	$958.79	$8,849.43	$7,674.32	$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	$243,561.13	$836,157.38	$1,593,024.79	$2,222,466.22	52.22%

End of Report

General Ledger - General Fund Exp - GU

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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
1111 - Elementary Programs K-6						
000 - Undesignated	$0.00	$0.00	$0.00	$1,693.42	($1,693.42)	0.00%
1111 - Elementary Programs K-6 Total:	$0.00	$0.00	$0.00	$1,693.42	($1,693.42)	0.00%
1121 - Junior High School Programs 7-8						
000 - Undesignated	$350,394.75	$16,337.99	$34,125.96	$156,606.94	$159,661.85	54.43%
1121 - Junior High School Programs 7-8 Total:	$350,394.75	$16,337.99	$34,125.96	$156,606.94	$159,661.85	54.43%
1122 - Junior High Extracurricular						
000 - Undesignated	$48,768.67	$6,083.54	$12,166.86	$29,786.36	$6,815.45	86.02%
1122 - Junior High Extracurricular Total:	$48,768.67	$6,083.54	$12,166.86	$29,786.36	$6,815.45	86.02%
1131 - High School Programs 9-12						
000 - Undesignated	$1,487,925.65	$122,621.35	$261,740.60	$1,239,830.91	($13,645.86)	100.92%
1131 - High School Programs 9-12 Total:	$1,487,925.65	$122,621.35	$261,740.60	$1,239,830.91	($13,645.86)	100.92%
1132 - High School Extracurricular						
000 - Undesignated	$343,036.40	$25,950.25	$113,516.62	$195,916.76	$33,603.02	90.20%
1132 - High School Extracurricular Total:	$343,036.40	$25,950.25	$113,516.62	$195,916.76	$33,603.02	90.20%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	$12,600.00	$89.45	$1,234.18	$310.58	$11,055.24	12.26%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	$12,600.00	$89.45	$1,234.18	$310.58	$11,055.24	12.26%
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	$1,094.22	$1,154.22	$299.99	$3,420.79	29.83%
2220 - Educational Media Services Total:	$4,875.00	$1,094.22	$1,154.22	$299.99	$3,420.79	29.83%
2230 - Assessment and Testing						
000 - Undesignated	$2,922.60	$235.66	$699.49	$2,120.92	$102.19	96.50%
2230 - Assessment and Testing Total:	$2,922.60	$235.66	$699.49	$2,120.92	$102.19	96.50%
2240 - Instructional Staff Development						
000 - Undesignated	$6,300.00	$402.40	$1,874.80	$233.62	$4,191.58	33.47%
2240 - Instructional Staff Development Total:	$6,300.00	$402.40	$1,874.80	$233.62	$4,191.58	33.47%
2410 - Office of the Principal Services						

General Ledger - General Fund Exp - GU

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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	$333,848.29	$25,814.88	$101,429.38	$208,837.03	$23,581.88	92.94%
2410 - Office of the Principal Services Total:	$333,848.29	$25,814.88	$101,429.38	$208,837.03	$23,581.88	92.94%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	$513,049.04	$59,675.00	$167,119.89	$284,646.86	$61,282.29	88.06%
2540 - Operation/Maintenance of Plant Total:	$513,049.04	$59,675.00	$167,119.89	$284,646.86	$61,282.29	88.06%
2550 - Student Transportation						
000 - Undesignated	$99,890.94	$7,638.43	$30,710.46	$61,107.35	$8,073.13	91.92%
2550 - Student Transportation Total:	$99,890.94	$7,638.43	$30,710.46	$61,107.35	$8,073.13	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	$14.28	$2,200.52	$0.00	$5,799.48	27.51%
2660 - Technology Services Total:	$8,000.00	$14.28	$2,200.52	$0.00	$5,799.48	27.51%
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	$265,957.45	$767,972.98	$2,181,390.74	$354,547.62	89.27%

End of Report

General Ledger - General Fund Exp - Humbolt

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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	$159,896.14	$318,538.32	$1,411,270.25	$163,736.62	91.35%
1111 - Elementary Programs K-6 Total:	$1,893,545.19	$159,896.14	$318,538.32	$1,411,270.25	$163,736.62	91.35%
1131 - High School Programs 9-12						
000 - Undesignated	$0.00	$1,602.30	$2,017.88	$4,195.99	($6,213.87)	0.00%
1131 - High School Programs 9-12 Total:	$0.00	$1,602.30	$2,017.88	$4,195.99	($6,213.87)	0.00%
1250 - Less Restricted Programs for Stdts w Disabilites						
000 - Undesignated	$38,835.96	$5,256.98	$7,766.13	$46,016.64	($14,946.81)	138.49%
1250 - Less Restricted Programs for Stdts w Disabilites Total:	$38,835.96	$5,256.98	$7,766.13	$46,016.64	($14,946.81)	138.49%
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	$2,881.21	$5,892.16	$18,107.58	$1,621.85	93.67%
2220 - Educational Media Services Total:	$25,621.59	$2,881.21	$5,892.16	$18,107.58	$1,621.85	93.67%
2230 - Assessment and Testing						
000 - Undesignated	$6,415.38	$519.85	$1,039.66	$5,198.26	$177.46	97.23%
2230 - Assessment and Testing Total:	$6,415.38	$519.85	$1,039.66	$5,198.26	$177.46	97.23%
2240 - Instructional Staff Development						
000 - Undesignated	$3,700.00	$0.00	$2,612.82	$0.00	$1,087.18	70.62%
2240 - Instructional Staff Development Total:	$3,700.00	$0.00	$2,612.82	$0.00	$1,087.18	70.62%
2410 - Office of the Principal Services						
000 - Undesignated	$574,105.32	$43,922.24	$135,172.64	$406,658.44	$32,274.24	94.38%
2410 - Office of the Principal Services Total:	$574,105.32	$43,922.24	$135,172.64	$406,658.44	$32,274.24	94.38%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	$297,827.46	$30,350.46	$130,008.26	$176,561.29	($8,742.09)	102.94%
2540 - Operation/Maintenance of Plant Total:	$297,827.46	$30,350.46	$130,008.26	$176,561.29	($8,742.09)	102.94%
2550 - Student Transportation						
000 - Undesignated	$31,569.12	$2,476.27	$9,972.90	$20,014.32	$1,581.90	94.99%
2550 - Student Transportation Total:	$31,569.12	$2,476.27	$9,972.90	$20,014.32	$1,581.90	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						

General Ledger - General Fund Exp - Humbolt

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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	$3,612.55	$4,550.05	$0.00	($3,550.05)	455.01%
2660 - Technology Services Total:	$1,000.00	$3,612.55	$4,550.05	$0.00	($3,550.05)	455.01%
Grand Total:	$2,873,520.02	$250,518.00	$617,570.82	$2,088,022.77	$167,926.43	94.16%

End of Report

General Ledger - General Fund Exp - Seneca

Fiscal Year: 2026-2027 From Date:10/1/2026 To Date:10/31/2026

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	$16,289.03	$29,278.70	$145,174.26	$40,469.47	81.17%
1111 - Elementary Programs K-6 Total:	$214,922.43	$16,289.03	$29,278.70	$145,174.26	$40,469.47	81.17%
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	$1,035.22	$1,035.22	$0.00	$814.78	55.96%
2220 - Educational Media Services Total:	$1,850.00	$1,035.22	$1,035.22	$0.00	$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	$2,084.32	$5,432.81	$13,487.96	$14,664.17	56.34%
2410 - Office of the Principal Services Total:	$33,584.94	$2,084.32	$5,432.81	$13,487.96	$14,664.17	56.34%
2540 - Operation/Maintenance of Plant						
000 - Undesignated	$143,977.88	$10,651.68	$35,976.30	$66,278.95	$41,722.63	71.02%
2540 - Operation/Maintenance of Plant Total:	$143,977.88	$10,651.68	$35,976.30	$66,278.95	$41,722.63	71.02%
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	$30,060.25	$72,660.53	$224,941.17	$101,733.55	74.52%

End of Report

Grant School District 3

NOTES: OL = FTOL = Full-time On-line; enrollment is measured last day of each month | Report by: Superintendent

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	232	209	10	**11**	**15**	**0**	**477**	**10**	**30**	**507**
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**
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**

KEYS: ADM = Average Dailey membership;
G/L = Gain or Loss; GU-OL = GU online;
H-OL = HES online; S-OL = SES online;

LMELC=Little Miners ELC

November Board Meeting

New Hires

DATE	NAME	POSITION
8/24/2026	Gracee Hueckman	GU Afterschool Childcare
8/24/2026	Haven Giffin	GU Afterschool Childcare
8/24/2026	Fletcher Grove	GU Afterschool Childcare

Resignations/Quits

Misc Changes

	Building Count
DO/Transportation	8
Humbolt	39
Humbolt Preschool	4
GU	36
Seneca	4
Total District Employees	**91**

November 2026

District Mission Statement

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

District Vision Statement

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

To: 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

Special Education Professional Development

We held our monthly Grant Union Special Education team meeting, continuing our focus on consistent practices and effective student support. Our instructional assistants are working through an eight-module training series developed by our special education teachers. The training builds staff understanding of how to support students with a wide range of disabilities and learning needs across educational settings.

Behavioral Support Training

Our special education instructional assistants participated in two four-hour training sessions led by a behavioral specialist from Grant ESD. The sessions focused on student regulation, positive reinforcement, and practical strategies for supporting students with significant behavioral and emotional needs.

Secondary Transition Training

Our RTAP professional development this month focused on writing and implementing compliant secondary transition plans for special education students who have graduated and are returning for transition services. This work strengthens our ability to prepare students for employment, postsecondary opportunities, and independent adult life.

Countywide Special Education Collaboration

During our countywide Special Education Directors meeting, we worked with Grant ESD to compile a list of evaluation tools used to determine special education eligibility and identify potential gaps in assessment resources across the county. This collaboration supports more consistent and comprehensive evaluation practices.

November 2026

Synergy Professional Learning – Tonia Seebart

Tonia Seebart attended the national Synergy conference in Nashville this month and returned with several certifications. Tonia has invested significant time in becoming a Synergy power user for our district. Her expertise and willingness to share what she learns continue to improve efficiency and strengthen systems at both the building and district levels.

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

Agriculture Education and FFA

Agriculture 1 and 2 students are studying animal anatomy and internal systems, with dissections of a heart, lungs, and uterus planned. Agriculture 3 students are completing a unit on Oregon forest history and beginning to study wildfires and fire behavior. A visit to the Oregon Department of Forestry to view an automated fire prediction simulator is being explored. Seventh-grade students have started their second CTE Explorations rotation, including research on agricultural innovations. Two Oregon State FFA Officers visited classes to lead workshops, and Grant Union FFA joined Prairie City FFA for a game night with the visiting officers.

Junior High FLEX and Social-Emotional Learning

Junior high FLEX classes are collaborating on social-emotional learning lessons centered on respect. Students are discussing what respectful behavior looks like at school, with friends, and in everyday situations, while practicing positive communication and relationship-building skills.

Woodshop and Community Appreciation

High school woodshop students are creating wooden waving flags and personalized cutting boards as Thanksgiving gifts for individuals, businesses, coaches, bus drivers, and staff who support Grant Union. Middle school woodshop students are finishing instruction on shop tools and safety before beginning their own projects. These classes provide opportunities to practice craftsmanship, creativity, problem-solving, and persistence.

Spanish Language Learning

Spanish 2 and 3 students are completing research projects on two Spanish-speaking South American countries and continuing to develop more advanced language skills. Spanish 1 students are moving beyond memorized phrases to construct their own sentences, ask questions, and communicate original ideas.

Student-Run School Store and Transition Skills

Our special education students are building real-world vocational and independent living skills through the student-run school store. A new point-of-sale system gives students hands-on experience with technology and financial transactions. High school students operate the store during junior high lunch, while junior high students operate it during high school lunch. Students practice customer service, communication, money handling, teamwork, workplace responsibility, time management, problem-solving, and independence. Our long-term goal is to gradually reduce adult support as students gain proficiency and confidence.

November 2026

History and Economics in Action

Eighth-grade history students debated whether the American colonies should declare independence from Britain and are writing petitions to Parliament requesting repeal of the Intolerable Acts. Junior U.S. History students are participating in a 1920s stock market simulation that will introduce the impact of the 1929 crash. Senior Economics students are applying concepts such as supply and demand, shortages, surpluses, opportunity costs, and cost-benefit analysis through an in-class trading game.

Americanism Essay Contest

Seventh- and eighth-grade students are writing essays for the Elks Lodge Americanism Contest. Grant Union has had at least one local-level and one state-level winner in each of the past three years, and we are excited to see this year's submissions.

Music Program

Our choir is preparing to participate in the EOSSMA Choir Festival at Eastern Oregon University on November 17. Students will collaborate with other small schools from Eastern Oregon to prepare four pieces for a performance for La Grande-area elementary students. Landon James will participate on euphonium in the Western International Band Clinic honor bands in Seattle, November 20–23. Our junior high and high school winter concert, "Sounds of a Season: Winter," is scheduled for December 16 at 5:45 p.m. in the Grant Union old gym.

Computers, Business, and the Prospector Spirit Shop

A new group of seventh-grade Computers students is learning Canva and exploring digital design. Business students continue studying what makes businesses successful, while Advanced Business students have selected new apparel options for the Prospector Spirit Shop and are finalizing designs. Thank you to those who participated in student focus groups and shared feedback.

Arts and Crafts

Eighth-grade Arts & Crafts welcomed a new quarterly group. After the previous group completed pumpkin-painting projects, the new students began designing festive holiday doors to display throughout the school.

Careers and FBLA

Sophomore Careers students are researching colleges, trade schools, and other postsecondary options that align with their interests and goals. FBLA students are preparing for their Fall Officer Retreat in Portland, which will include planning for the year, celebrating the start of the FBLA season, and attending a Trail Blazers game.

November 2026

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

Scouts Citizenship Presentation

I had the opportunity to speak at a local Scouts meeting about citizenship and the relationship between our rights, responsibilities, and obligations as U.S. citizens. We connected those ideas to our school environment and the ways students contribute to a respectful, supportive community. It was a wonderful group of young people, and I appreciated the chance to engage with them.

Fall Parent-Teacher Conferences

Our fall parent-teacher conferences went very well, with strong participation from parents and students. Conferences are an important opportunity to celebrate student progress, identify concerns early, strengthen relationships between home and school, and make sure families and teachers are working together to support student success. We are still compiling attendance numbers and hope to share those verbally at the board meeting.

Veterans Day Celebration

We were honored to host a Veterans Day celebration at Grant Union, joined by students from Humbolt Elementary. We welcomed outstanding guest speakers, and our ASB students did an excellent job organizing and coordinating the event. Recognizing our local veterans gives students an opportunity to express gratitude for service and sacrifice, connect with the history of our community, and better understand the responsibilities that come with citizenship. Continuing these traditions in our schools helps ensure that future generations value and remember the contributions of those who have served.

November 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 focus on recruiting, training, and retaining quality staff who are committed to supporting our students and school community. Building positive relationships with employees has been a major priority for me. I have worked hard to connect with staff, listen to concerns, and build trust. I feel that the overall climate in the building has taken a positive turn, and I am encouraged by the progress we are making in building a supportive and collaborative staff culture.

Professional development has also been a priority. A team of teaching staff attended the Oregon Response to Intervention (ORTI) Implementation Conference last month, and recently attended another conference in Sunriver focused on the essentials of teaching literacy. Our first year of Oregon RTI is focused on strengthening fidelity to core instruction and developing common language across grade levels. We want students to build on what they have learned as they move from one grade to the next, with consistent systems, strategies, and vocabulary guiding that learning. We are planning to have our ORTI coach, Carrie Cowan, back at Humbolt soon to conduct classroom walkthroughs and provide individual coaching to staff. This continued support will help us strengthen core instruction, build consistency across classrooms, and better meet the needs of all students.

I have also been working with our preschool program staff to ensure that we are meeting the expectations of both Grant School District #3 and the Preschool Promise program. I have been collaborating with Preschool Promise coaches to arrange classroom visits and support for both staff and students. This coaching will help ensure our classroom environments are set up appropriately and that teaching staff understand the expectations and requirements of the program. Providing this support is an important part of building staff capacity and maintaining a quality preschool program.

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

Our Student Ambassador program is going well, with a few students selected each month. During the district's Veterans Day assemblies, our ambassadors helped prepare for the events, welcomed veterans, and handed out cookies. This program recognizes and rewards students who demonstrate positive character and set a good example for their peers. It also gives students opportunities to take on leadership roles and contribute to our school and community.

Our kindergarten students recently met their senior buddies. Each senior is paired with one or two kindergarten students, and they will spend time together periodically throughout the school year. We are excited to see these relationships develop and provide opportunities for students across grade levels to connect and learn from one another.

We also have several clubs and activities available at Humbolt, including Oregon Battle of the Books, Board Game Club, Good News Club, Running Club, and the 100 Book Club. I have been impressed with the number of students getting involved in these opportunities. Each program provides another way for students to explore interests, build relationships, and connect with others. I believe these programs help create a sense of belonging and ensure our students have opportunities to feel known, included, and valued at school.

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

We have fully implemented ParentSquare and have continued to maintain a strong positive presence on our school Facebook page. I have also had many positive personal conversations with parents and continue to encourage them to call whenever they have questions or concerns. I feel we are doing a good job of showing transparency and demonstrating our genuine commitment to working alongside parents. Our goal is to partner with families to create the best possible school experience for our students. Building those relationships and keeping communication open are important parts of creating a positive perception of our school.

I am also seeing improvement in the cleanliness and maintenance of our facility. I have been meeting consistently with our custodial staff to make sure we are on the same page, expectations are clear, and lines of communication remain open. I have encouraged our custodians to check in with teachers regularly to make sure classroom and building needs are

being addressed. I have received positive feedback from teaching staff that things have improved, and I appreciate the efforts being made to take pride in our building.

I have also continued meeting with the team at ZCS as we move forward with planning for a major remodel. This is an important project for our district, and I appreciate the continued collaboration and planning that will help us create a facility that better supports our students, staff, and community.

NOVEMBER 2026 | BOARD REPORT

SENECA ELEMENTARY SCHOOL

To: Mrs. Rebecca Nordtvedt and Grant School District #3 Board of Directors
From: Stacy Durych, Head Teacher, Seneca Elementary | Submitted November 12, 2026

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 Elementary continues to make the most of its ten-student, K–6 setting through individualized instruction, outdoor learning, family partnerships, and strong connections with neighboring rural schools. This month brings encouraging academic, attendance, and enrollment news.

STRATEGIC PLAN GOAL 1

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

Professional Learning Communities: Building Momentum

On October 23, Mrs. Durych attended the EOREN regional kickoff in Baker City with PLC specialist Janel Keating. A professional learning community (PLC) is a sustained cycle of teachers identifying student learning gaps, sharing strategies, and checking whether instructional adjustments work. Repeating the cycle builds collective expertise and steady improvement year after year.

Mrs. Durych meets weekly with the Desert Roses Rural Collaborative, a group of small-school educators focused on mathematics fluency. They analyze student needs and strengthen instruction together. On October 20, Seneca students also joined the first Rural COOLaborators math session with eight other schools.

Continuing Professional Growth

Mrs. Durych completed Chapter 3 of the EOREN Guide to the Science of Reading book study, facilitated by Yolanda Westerberg. On October 30, she attended Burns Paiute cultural awareness training at Harney ESD and shared the resources with district staff. November 12–13 marks her participation in RTI/literacy professional development in Sunriver, further supporting early intervention and evidence-based instruction.

Seneca is also proud to celebrate Mrs. Raney Raymond as runner-up for Oregon Agriculture in the Classroom Teacher of the Year. Her hands-on teaching enriches our school community.

STRATEGIC PLAN GOAL 2

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

Academic Growth and Responsive Instruction

Our Math Challenge block is now running smoothly, providing individualized mathematics practice, targeted intervention, and fluency building. Students are also working with concrete manipulatives to understand place value, addition, subtraction, and regrouping before applying those concepts independently.

The technical challenges that delayed our MAP Reading Fluency with Coach pilot have been resolved, and the program is now up and running. Oral reading practice and progress information complement direct phonics, decoding, vocabulary, and comprehension instruction. Flexible small groups continue to help us match teaching to student needs.

95% First-Quarter Attendance

Seneca is proud to report 95% attendance for the first quarter. November 12 marks our attendance celebration, with Bonnie from the Education Service District bringing her therapy dog for a demonstration and special treat, and the local Elks Lodge generously providing a pizza lunch. We appreciate the families and community partners who help students show up ready to learn.

Forest School: Science, Art, Music, and Movement

On November 9, students returned to the SWICK Old Growth Forest. Mrs. Raymond's group explored natural materials and created forest-inspired art, connecting observation, science, and creativity. Mrs. Durych's group brought instruments outdoors, practiced rhythm with Christmas music, listened to Mozart, and explored movement. Forest School continues to make learning tangible and joyful while deepening students' connection with the landscape around them.

Fall Experiences and School Community

Students visited Garoutte Family Farm's pumpkin patch on October 19. Red Ribbon Week included dress-up days, pumpkin painting, and creative activities, culminating in our October 29 Spooktacular. Games, food, and shared celebrations helped strengthen friendships and reinforce the warm, inclusive culture of our school.

STRATEGIC PLAN GOAL 3

Positive Perceptions, Community Ownership, and Support for Facility Improvements

100% Parent-Teacher Conference Participation

Every Seneca student was represented at parent-teacher conferences on November 5—100% family participation. These conversations gave teachers and families an opportunity to celebrate growth, review next steps, and reinforce the partnership that helps each student succeed.

Positive Kindergarten Enrollment Outlook

Families have returned four letters of intent for incoming 2027–28 kindergartners. That is encouraging early interest for our small school and will support planning for staffing, resources, and future enrollment. Actual 2027–28 enrollment will also reflect outgoing sixth graders and any other student moves.

Honoring Paiute Culture and Partnerships

Through a connection made by our secretary, Desiree “Desi” Sam, the Burns Paiute Tribe generously donated Wadatika Powwow T-shirts for students. Seneca plans to wear the shirts together at Burns Paiute Heritage Day at Burns High School on November 19. Paiute vocabulary also remains part of Morning Circle, helping students develop an ongoing connection to local language and culture.

The Arts and Community Celebrations

Artist-in-residence JJ Collier is working with students on our December production of The Christmas Orange, including drama, costumes and props, scenery, and creative art projects. The performance is scheduled for Thursday, December 10, at 6:00 p.m. Students are also creating ornaments for the December 13 Seneca community tree lighting.

Our annual Thanksgiving Feast of Gratitude will be held Tuesday, November 24, at 11:30 a.m. School Board members and district office staff are warmly invited to join our students, families, and school team for this gathering.

Looking Ahead

November 19 • Burns Paiute Heritage Day November 24, 11:30 a.m. • Feast of Gratitude
December 10, 6:00 p.m. • The Christmas Orange December 13 • Community Tree Lighting

Our small school continues to grow through purposeful teaching, committed families, caring community partners, and the creativity of our students. Onward the Seneca Way!

Rebecca Nordtvedt - Superintendent

GRANT SCHOOL DISTRICT NO.3

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

10/21/2026 Board Meeting Minutes

Wednesday, October 21, 2026 | 7:00 PM

1. **PRELIMINARY BUSINESS**
1.1. Call to order – WB 7:00pm
1.1.1. Board Attendance – All present except for LM
1.2. Pledge of Allegiance
1.3. Agenda Review – AC Motion to approve / CL Seconded / All in favor
2. **PUBLIC COMMENTS | 3-MINUTE LIMIT**
2.1. No public comments
3. **STUDENT REPORTS**
3.1. Grant Union ASB Jett Williams – Homecoming recap provided to board.
4. **REPORTS**
4.1. Financial/Business Manager
Mary Jo Evers – Audit scheduled for 11/9
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 – Acknowledgment of tragedy locally and in Bend
4.5.1. Studer Strategic Plan Update/Committee – will begin Oct 2026 thru June 2027 with next strategic plan to be presented to the board at the June 2027 board meeting. Will be forming the steering committee in October, so we can talk about members.
4.5.2. ParentSquare Update – Still seeking more registrations from parents. Almost ready to use this system for attendance calls.
4.5.3. OSBA Regional Meeting – Thanks to those who attended.
4.5.4. Humbolt Greenhouse Program – One year grant and hired Kailee Oliver (GU Ag Teacher) to set vision this is included in the board packet. Goal is to set it up to run successfully after this year of set up with existing Humbolt staff.
4.5.5. Raney (Anderson) Raymond has been nominated for an award for Rural Ag Educator of the year.
4.6. Construction/Capital Projects Update

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

4.7. Division 22 Compliance Report – comprehensive report is included. Marked out of compliance in one area for the substance abuse plan. We have a plan, but it has not been formally approved by the board. We will start working on this compliance this year.

5. **CONSENT AGENDA – CL Motioned to approve with correction / KB seconded / All in Favor**

5.1. Recommend Approving Board Meeting Minutes – MJ noted a change in the minutes needed for 6.4 – ZB motioned for approval and CL seconded.

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 26-18 – AC how long is the resolution good for? MJ there are two more measurement periods June 2027 and June 2028 so I believe it is thought June 2028. The board will still have to approve the bond formally when the time is right with the market.

AC motions to approve resolution / MT Seconded / All in favor

6.2. OSBA Ballet - Eastern Region Board Position 1 – AC motions to vote yes / CL Seconded / All in favor

6.3. OSBA Ballet – Resolution – AC – Chris Cronin and the OSBA president shared that this will make it easier for the caucuses. AC motions to approve resolution / KB seconded / All in favor

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

7.1. Board Meeting | 11/18/2026 7:00pm

8. **BOARD REPORTS**

8.1. Kris Beal – Thanks to the staff at GU for homecoming.

8.2. M.T. Anderson – Was able to attend OSBA meeting and it was good to be there. Sending good thoughts to Doug Sharp. Will be attending the banquet in support of Raney for her award.

8.3. Amy Charette – Things are heavy right now and glad that the district has counseling available.

8.4. Chris Labhart – Appreciates the ESD Superintendent and all Superintendents for the nice letter.

8.5. Zac Bailey – Echo comments and heart goes out to Van Cleave family and Doug Sharp.

8.6. Will Blood – There is a lot of falsehoods when tragedy strikes, so I would caution people and let things come out as they may.

9. **TOTAL IN ATTENDANCE**

9.1. In Person - 4

9.2. Via Zoom - 3

10. **ADJOURN MEETING – 7:23pm motioned by KB / Seconded by AC / All in favor**

X:_____ Date: _____

Rebecca Nordtvedt, Superintendent

X:_____ Date: _____

Will Blood, Board Chair

GRANT SCHOOL DISTRICT #3

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

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Fletcher Grove

POSITION: Grant Union Afterschool Childcare

***FIRST DAY OF WORK:** 8/24/26 **WORK HOURS PER DAY:** 1

 # APPLICATIONS RECEIVED: 3 **# PERSONS INTERVIEWED:** 3

EXPERIENCE: Student leader, lunch buddy, camp counselor

EDUCATION: Current High School Student

NAMES OF REFERENCES CHECKED: _____

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Shanna Northway

Tonia Seebart

NAMES OF ALL PERSONS INTERVIEWED:

Gracee Hueckman

Haven Giffin

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: _____

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

DATE OF NOTICE OF POSITION: 8/17/26 **DATE APPLICATIONS CLOSED:** open until filled

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

LANE: _____ **STEP/YEARS:** _____ **SALARY:** 14.55 (select one) ■ Hourly ☐ Annually ☐ Season

☐ Contract issued

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

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

SIGNATURE OF SUPERVISOR 8/24/26 **DATE FORM COMPLETED**

SIGNATURE OF SUPERINTENDENT 8/24/26 **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: Gracee Hueckman

POSITION: Grant Union Afterschool Childcare

***FIRST DAY OF WORK:** 8/24/26 **WORK HOURS PER DAY:** 1

 # APPLICATIONS RECEIVED: 3 **# PERSONS INTERVIEWED:** 3

EXPERIENCE: Student leader, lunch buddy, camp counselor

EDUCATION: Current High School Student

NAMES OF REFERENCES CHECKED: _____

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Shanna Northway

Tonia Seebart

NAMES OF ALL PERSONS INTERVIEWED:

Fletcher Grove

Haven Giffin

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: _____

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

DATE OF NOTICE OF POSITION: 8/17/26 **DATE APPLICATIONS CLOSED:** open until filled

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

LANE: _____ **STEP/YEARS:** _____ **SALARY:** 14.55 (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] 8/24/26

SIGNATURE OF SUPERVISOR **DATE FORM COMPLETED**

[signature] 8/24/26

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: Haven Giffin

POSITION: Grant Union Afterschool Childcare

***FIRST DAY OF WORK:** 8/24/26 **WORK HOURS PER DAY:** 1

 # APPLICATIONS RECEIVED: 3 **# PERSONS INTERVIEWED:** 3

EXPERIENCE: Student leader, lunch buddy, camp counselor

EDUCATION: Current High School Student

NAMES OF REFERENCES CHECKED: _____

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Shanna Northway

Tonia Seebart

NAMES OF ALL PERSONS INTERVIEWED:

Gracee Hueckman

Fletcher Grove

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: _____

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

DATE OF NOTICE OF POSITION: 8/17/26 **DATE APPLICATIONS CLOSED:** open until filled

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

LANE: _____ **STEP/YEARS:** _____ **SALARY:** 14.55 (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] 8/24/26

SIGNATURE OF SUPERVISOR **DATE FORM COMPLETED**

[signature] 8/24/26

SIGNATURE OF SUPERINTENDENT **DATE**

OSBA Model Sample Policy

Code: EEAD
Adopted:

Special Use of School Buses

Although the primary purpose of school buses is to transport district students, the district may also provide transportation services to non-school groups, nonpublic organizations, staff or patrons for field trips, school-related or nonschool-related activities with prior written approval by the transportation supervisor. The district may contract with other public or nonpublic entities to provide transportation services to persons other than district students.

Individuals or groups requesting to use district transportation will complete a form and submit it to the district office. Before final approval, special use of district transportation will also require a signed liability release prior to district authorization.

Approval or denial will be based on capacity, routes, local conditions, adequate supervision, scheduling or other factors deemed appropriate by the transportation supervisor.

To help the district ensure the safe operation of district transportation, passengers will be notified of conduct requirements and rules of conduct will be posted in a conspicuous place on the school bus. A passenger may be denied future use of district transportation for violating a rule of conduct.

END OF POLICY

Legal Reference(s):

ORS 332.405 to -332.427
ORS 801.460
ORS 811.215

OAR 581-023-0040
OAR 581-053-0002
OAR 581-053-0004

OAR 581-053-0031
OAR 581-053-0210
OAR 581-053-0230

PROPOSED

OSBA Model Sample Policy

Code: EEACE
Adopted:

Loading and Unloading

The administration shall make arrangements to provide supervision of students during normal loading and unloading times at instructional sites only.

Buses shall be scheduled into loading areas ahead of school dismissal times whenever practical.

Students shall not be allowed off the bus at other than their regular stop without a signed note from the principal's office or parent.

END OF POLICY

Legal Reference(s):

ORS 339.240
ORS 339.250
OAR 581-021-0050
OAR 581-053-0010(11)
OAR 581-053-0230(9)(u)

PROPOSED