

Prairie City School District

P.O. Box 345 • 740 Overholt Street • Prairie City, Oregon 97869 • (844) 820-3314

MEETING OF THE BOARD OF DIRECTORS

Bates Building Walk-Through 5:00 p.m.

Tuesday, January 16, 2024 • 5:30 p.m. • PC School Library

1.0 OPENING OF REGULAR MEETING

- 1.1 Flag Salute
- 1.2 Roll Call
- 1.3 Patron Comments-items not on the agenda
 - 1.3.1 *(Public Comments will be limited to 5 minutes per person or 15 minutes per group per policy BDDF)*

2.0 REVIEW AND ADOPT AGENDA (Deletions, Additions, and Corrections) *

3.0 CONSENT AGENDA*

(Items on the consent agenda will be enacted without separate discussion of each entry, but may be removed from the Consent agenda item and placed as a separate action item per a School Board Member request for discussion.)

- 3.1 Approval of Minutes from November 21, 2023 Board Meeting *
- 3.2 Approval of Cassie Hitz's Resignation *

4.0 REPORTS

- 4.1 Deputy Clerk Report
 - 4.1.1 Presentation of 22-23 Annual Financial Audit by Solutions CPAs
 - 4.1.2 Adopt Resolution ORS 297.466 for Deficiencies found in Annual Audit *
- 4.2 AD Report
- 4.3 Principal Report
- 4.4 Superintendent Report

5.0 NEW BUSINESS

- 5.1 Early Literacy Grant Presentation
 - 5.1.1 Public Comment
 - 5.1.2 Board Approval*
- 5.2 Superintendent Evaluation (attached the workbook)
- 5.3 First Reading of Policies: ACB, ACB-R, BD_BDA, DH, GBA-R, GBL, GCBDA_GDBDA OR-R, GCBDA_GDBDA-R, IGBAF-R, IGBAG-R, IGBB, AC-R, EHB, EHB-R, GCBDF_GDBDF, GCBDF_GDBDF-R, IGBHD, JFCF-R, JGE, KL, KL-R, BD_BDA, BDC, EFA, GCBDA_GDBDA, GCPC_GDPC, LBE, LBEA
- 5.4 Second Reading of Policies: AC, BBAA, BDDH, CB, CPA, CM, DJC, GBA,GBEA, GBNA-R, GBNAA_JHFF, GBNAB_JHFF-R, GBNAB_JHFE, GBNAB_JHFE-R, GBNAB_JHFE-R2, IA, IB, IGBHA, IGBI, IIA,IJ, IKF, IKFB, IL, JB, JBB, JECB, JFC, JFCF, JFCJ, JHFE_GBNAB, JHFE_GBNAB-R, JHFE_GBNAB-R2, JHFF_GBNAA, JHFF_GBNAA-R, KGBB, LBE-R *

BOARD OF DIRECTORS

Chairperson Chris Camarena • Jamie McKay • Jared Horrell • Jenny Shaw • Dwight Howard • Jenni Workman • Megan Workman
We are an equal opportunity employer and provider.

6.0 UNFINISHED BUSINESS

6.1 Hired Lisa Schulze as the Preschool Secretary, Kati Ledgerwood and Janelle Lane as a preschool teaching assistants.

6.1.1 Bates building should be ready to have occupancy by the end of month!

7.0 FUTURE CALENDAR ITEMS

7.1 Future Calendar Items

7.1.1 Board Meetings..... February 20, 2024

7.1.2 Board Meetings..... March 19, 2024

7.1.3 Board Meetings..... April 16, 2024

7.1.4 Board Meetings..... May 21, 2024

7.1.5 Board Meetings..... June 18, 2024

8.0 ADJOURN: Next regularly scheduled meeting is February 20 at 5:30pm

Action Items are signified by a “”*

NOTE: Notice is hereby given that official minutes of each regular or special meeting of the Board of Directors, including a record of all official acts and all warrants issued, are available for inspection by any citizen during morning office hours at the District office, 740 Overholt Street, Prairie City, Oregon. In accordance with Public Participation in Board Meetings Policy BDDH, any member of the public wishing to place an item on the agenda must make their request at least four working days prior to the scheduled meeting. THE SCHOOL BOARD MEETINGS ARE BEING ADVERTISED AT THE LOCAL POST OFFICE AND THE TEACHERS LOUNGE AT PRAIRIE CITY SCHOOL.

BOARD OF DIRECTORS

Chairperson Chris Camarena • Jamie McKay • Jared Horrell • Jenny Shaw • Dwight Howard • Jenni Workman • Megan Workman

We are an equal opportunity employer and provider.

Cassandra Hitz
Po Box 25
Prairie City, OR, 97869
hitzc@grantesd.k12.or.us
January 4, 2024

Casey Hallgarth
Prairie City School
740 Overholt Ave
Prairie City, OR, 97869

Dear Casey Hallgarth,

I am writing to formally submit my resignation from my position as 6th grade teacher at Prairie City School. My last day of employment will be June 14th, 2024.

I want to express my sincere appreciation to you, the administration, and my fellow educators for fostering a positive and empowering education environment. I am very grateful for the unwavering support and encouragement I have received from the administration and my fellow educators. I want to thank you for the opportunities for growth and development that Prairie City School has provided me.

Throughout my time here, I have had the privilege of working with dedicated colleagues, amazing students, and positive administration. These experiences have solidified my commitment to contributing to the success of our school community. I have been carefully considering my professional goals and believe that a different role within the district may better align with my skills, interests, and aspirations. I am confident that the experiences of how to manage a classroom, teach curriculum, and dedication to improve myself would be valuable in a different role. Please keep me in mind for an available upcoming position.

I understand the importance of a smooth transition, and I am committed to fulfilling my current responsibilities until a suitable replacement is found. I am open to discussing this further and would welcome the opportunity to explore how my skills and experiences align with the needs of Prairie City School in a different capacity.

Thank you again for the wonderful experiences and the privilege of being part of the Prairie City School community. I am hopeful about the prospect of continuing my journey within the Prairie City School District, and I look forward to the possibility of contributing to the continued success of our educational community.

Sincerely,


Cassandra Hitz

MEETING OF THE BOARD OF DIRECTORS
GRANT COUNTY SCHOOL DISTRICT NO. 4
NOVEMBER 21, 2023

The Board of Directors of Grant County School District No. 4 met on November 21, 2023 at 5:30 p.m. for a regularly scheduled meeting, with Chris Camarena, Chairperson presiding.

The board did a walkthrough of the Bates Building before the meeting.

Board members present: Chris Camarena, Jamie McKay, Jenny Shaw, Megan Workman, Dwight Howard, Jenni Workman and Jared Horrell.

Board members absent: None

Others present: Casey Hallgarth, Superintendent; Susie Combs, District Secretary and Rhonda McCumber, Principal.

1.0 The meeting was called to order. The board members joined in the flag salute.

Recognition of Guests – Mark Habliston on Zoom

Patron Comments – None

Correspondence – None

2.0 **Review and Adopt Agenda** -The motion was made by Megan Workman to approve the agenda as presented. The motion was seconded by Jenni Workman. A vote was taken passed unanimously.

3.0 **Consent Agenda** - A motion was made by Jamie McKay to approve the following:

3.1 Approval of Minutes from the October 17, 2023 Board Meeting

The motion was seconded by Jared Horrell. A vote was taken passed unanimously.

4.0 **Report** -

4.1 Deputy Clerk Report – Emma Winkelman was not present.

4.2 Principal Report – Rhonda McCumber

SMART Reading

Our SMART reading program is up and running again for this year. Volunteer are coming in twice per week to read to students in grades K-2. This program has been very successful in the past and we are happy to offer it again this year.

Halloween

Our wonderful PTC held a pumpkin patch on October 25th during school, and a Halloween carnival on the evening of October 26th. We were amazed by the number of people who came out to the

carnival. A great many students, parents, and grandparents came (some in costume) and enjoyed games, food, face painting, and prizes. This event was a huge success, and the PTC is already talking about plans to do it again next year.

End of First Quarter

The first quarter ended on October 26th. Parent teacher conferences were held on November 2nd. Teachers did a wonderful job of scheduling so families could come in and talk about their students' progress. Report cards were handed out to parents at this event.

Greater Oregon STEM Lab

Eastern Oregon University is sponsoring a mobile STEM lab for our area. We were lucky enough to get one of the first bookings for this school year. They were here from November 13 through 15 and spent time with each grade level making paper rockets and then launching them. There was emphasis on the design aspect of the rockets, and then making design changes after the first launch to see if they could make the rockets fly further or higher. The students enjoyed it immensely., and we plan to get them back next year for another STEM adventure.

Attendance Matters

Bonni Booth, from Grant ESD came on the 15th and 16th of November to celebrate students with 90% or better attendance rates. She has also sent out letters to families whose students do not attend at a satisfactory rate. We hope that these initiatives will help with getting our students who struggle with attendance here more consistently.

4.3 AD's Report – Mr. Colson was not present.

4.4 Superintendent Report –

Coffee Time with Logan

Mr. Thompson (P.E./Football) and Mrs. Wright (Music) took the mic and did a great job on coffee time this month! We have a lot of great things happening. Football is in the Semi's and the Christmas Concert is coming up fast!

Bates Building

We are still on schedule to open Jan 3! Brenna Des Jardin is going to paint a mural inside the main entrance for the preschool!

Coffee with the Superintendent wanted to see if I could reach out a little more to the community and answer some questions they might have or concerns. Judy Jacobs has been gracious enough to let me host this one hour meet and greet from 9am to 10am on the second Wednesday of every month. I will let you all know how it goes.

Strategic Planning Committee

We have completed all the meetings and the document looks great! We are in edit mode and have it out to a design specialist that did it for us last time! Special thanks to the 14 committee members that came to the five-five-hour meetings. Our school is on a great path moving forward!

Oregon School Board Association Conference

Jared and I went to the conference! We had some really good conversations with other rural small schools in some breakout sessions. For the Oregon Small Schools Association, I was elected vice-chair to represent small schools. I will advocate, as I always have, for small schools and we get to fly our PC flag even more!

Enrollment Numbers

November 13, 2023

PK – 18
K – 25
1st – 24
2nd – 19
3rd – 23
4th – 15
5th – 21
6th – 19
Total 164

7th – 21
8th – 10
9th – 19
10th – 16
11th – 13
12th – 21
Total 100

Overall Total - 264

5.0 New Business –

- 5.1 Mark Habliston was on Zoom to discuss with the board the school's SIA Annual Report, and Longitudinal Growth Performance Targets (LGPT). At 6:06 Public Comment was opened. At 6:07 Public Comment was closed. **A motion was made by Megan Workman** to approve the school's SIA Annual Report, and Longitudinal Growth Performance Targets (LGPT) as presented. **The motion was seconded by Jared Horrell. A vote was taken and passed unanimously.**
- 5.2 Approve adding the following statement to the staff handbook. "Unpaid days of leave are discouraged and will be accepted on a case-by-case basis with which must be discussed with the employee's immediate supervisor. The final decision of approval or disapproval of an unpaid leave of absence will be made at the discretion of the Superintendent. **A motion was made by Jenni Workman** to add this statement to the Staff Handbook. **The motion was seconded by Jenny Shaw. A vote was taken and passed unanimously.**
- 5.3 First Reading of Policies: AC, AC-R, BBAA, BD_BDA, BDDH, CB, CPA, CM,

DJC, GBA, GBEA, GBNA-R GBNAA_JHFF, GBNAB_JHFF-R, GBNAB_JHFF, GBNAB_JHFE-R, GBNAB_JHFE-R2, IA, IB, IGBHA, IGBI, IIA, IJ, IKF, IKFB, IL, JB, JBB, JECB, JFC, JFCF, JFCJ, JHFE_GBNAB, JHFE_GBNAB-R, JHFE_GBNAB-R2, JHFF_GBNAA, JHFF_GBNAA-R, KGBB, LBE-R. The policies will be sent to everyone and Jared Horrell and Chris Camarena will be doing the second reading.

6.0 Unfinished Business –

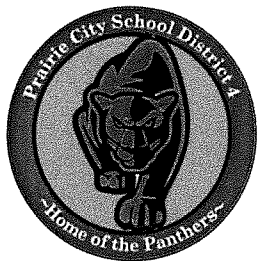
- 6.1 Posted three jobs for the Preschool Promise program: two teaching assistants and one secretary.
- 6.1.1 Bates Building is getting really close!

A motion was made by Megan Workman to adjourn the meeting. The motion was seconded by Jared Horrell. A vote was taken and passed unanimously.

ATTEST

Chris Camarena, Board Chairperson

Susie Combs, District Secretary



Prairie City School District

P.O. Box 345 • 740 Overholt Street • Prairie City, Oregon 97869 • (541) 820-3314

January 16, 2024

Principal's Report

Christmas Program

We had our Christmas Program on December 19th. The turnout was amazing, with the bleachers full and people standing on the mezzanine. Miss Wright did an excellent job of teaching the kids all the songs and their lines for the play. We are very happy to have a music program again, and Miss Wright is a very welcome addition to our school family.

ASB Happenings

Our ASB kids did a canned food drive in December to benefit local residents. They collected the cans, and then went down to the community hall to help get the food distributed. They are now doing a penny Wars fundraiser for the 7-12th grades, and recently had an assembly to explain how that works. We are very happy to have our ASB up and running again. Special thanks to Miss Bernard for taking on the advisor role and being so enthusiastic about their events.

End of First Semester

Our quarter two and semester one end on January 19th. This marks the halfway point of the school year. We will not do conferences at this time, but will do them again in the spring after the end of quarter 3 in April. It is shocking to think that our school year is halfway over already!

Professional Development

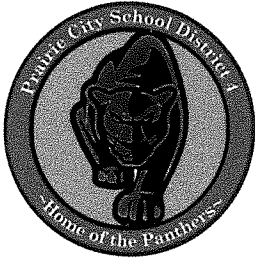
On December 1st, we held a training for SPED assistants regarding some systems to help with students who experience some of the more severe disabilities. We had an autism specialist speak to them and present her materials. They all had great questions, and it was a very interactive training. We have heard lots of positive comments about the experience from those who attended.

On January 26, we will have an all staff training on QPR (Question, Persuade, and Refer). This is a training for suicide prevention, and is a 1-2 hour educational program designed to teach educational staff the warning signs of a suicide crisis and how to respond.

BOARD OF DIRECTORS

Chairperson Chris Camarena • Jenni Workman • Jared Horrell • Dwight Howard • Jamie McKay • Jenny Shaw

We are an equal opportunity employer and provider.



Prairie City School District

P.O. Box 345 • 740 Overholt Street • Prairie City, Oregon 97869 • (844) 820-3314

January 16, 2024

Superintendents Report

Coffee Time with Logan

I spoke with Logan this time and had a blast! We spoke of many projects that we have done and that are coming up!

Bates Building

The building got delayed a bit due to shipping of lights. New date to open is Feb 5th!

Coffee with the Superintendent

Had 7 people come to this! We had some great conversation with a cup of coffee! Usually speak about what is going on and what is coming up next!

Looking to Hire

We are looking to hire a part-time custodian! Diane will take over the Bates building but will be giving up some other duties and that is where we need the part-time custodian to pick those up.

Oregon School Board Appreciation Month

Thank you all for your service to the community and our school! Please listen to the radio and look at what we have done in honor of your service in our school!

Projection for Teachers

Right now, it is looking like we are going to need a Language Arts teacher and a 6th grade teacher. Cassie has turned in her resignation and Jaclyn to going to be moved to be the Title Teacher.

BOARD OF DIRECTORS

Chairperson Chris Camarena • Jenni Workman • Jared Horrell • Dwight Howard • Jamie McKay • Jenny Shaw • Megan Workman

We are an equal opportunity employer and provider.

Early Literacy Grant

We completed the Early Literacy grant application and will receive approximately \$42,000 for each of the next two years. We are planning on using the money to help educate our teachers by paying for their reading endorsement to help increase our literacy proficiency in students. We also want to use some of the money to purchase more books for the book vending machine and to pay staff a small stipend to read to students in the evenings, via a virtual meeting!

BOARD OF DIRECTORS

Chairperson Chris Camarena • Jenni Workman • Jared Horrell • Dwight Howard • Jamie McKay • Jenny Shaw • Megan Workman

We are an equal opportunity employer and provider.

Prairie City School District

Appropriations Report For the Period 11/01/2023 through 12/31/2023

Fiscal Year: 2023-2024

	<u>11/01/2023 - 12/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
INCOME					
Local Sources Total					
Local Sources Total (+)	\$190,045.14	\$333,624.01	\$293,500.00	(\$40,124.01)	113.7%
Sub-total : Local Sources Total	\$190,045.14	\$333,624.01	\$293,500.00	(\$40,124.01)	113.7%
Intermediate Sources Total					
Intermediate Sources (+)	\$0.00	\$0.00	\$301,500.00	\$301,500.00	0.0%
Sub-total : Intermediate Sources Total	\$0.00	\$0.00	\$301,500.00	\$301,500.00	0.0%
State Sources Total					
State Sources Total (+)	\$2,761,390.00	\$9,666,523.00	\$16,649,774.00	\$6,983,251.00	58.1%
Sub-total : State Sources Total	\$2,761,390.00	\$9,666,523.00	\$16,649,774.00	\$6,983,251.00	58.1%
Federal Sources					
Federal Sources (+)	\$0.00	\$0.00	\$454,559.00	\$454,559.00	0.0%
Sub-total : Federal Sources	\$0.00	\$0.00	\$454,559.00	\$454,559.00	0.0%
Beginning Fund Balance					
Beginning Fund Balance (+)	\$0.00	\$2,747,336.54	\$2,725,000.00	(\$22,336.54)	100.8%
Sub-total : Beginning Fund Balance	\$0.00	\$2,747,336.54	\$2,725,000.00	(\$22,336.54)	100.8%
Total : INCOME	\$2,951,435.14	\$12,747,483.55	\$20,424,333.00	\$7,676,849.45	62.4%
EXPENSES					
Instructional Services					
Salaries (-)	\$304,719.12	\$671,785.09	\$1,713,229.00	\$1,041,443.91	39.2%
Employee Benefits (-)	\$180,847.21	\$415,419.15	\$1,133,400.00	\$717,980.85	36.7%
Purchased Services (-)	\$1,619,077.29	\$5,330,757.31	\$13,046,500.00	\$7,715,742.69	40.9%
Supplies and Materials (-)	\$25,569.56	\$73,568.70	\$229,199.00	\$155,630.30	32.1%
Capital Outlay (-)	\$34,366.00	\$34,366.00	\$130,000.00	\$95,634.00	26.4%
Dues, Fees, Insurance (-)	\$0.00	\$2,790.00	\$15,000.00	\$12,210.00	18.6%
Sub-total : Instructional Services	(\$2,164,579.18)	(\$6,528,686.25)	(\$16,267,328.00)	(\$9,738,641.75)	40.1%
Support Services					
Salaries (-)	\$91,562.27	\$272,745.33	\$538,863.00	\$266,117.67	50.6%
Employee Benefits (-)	\$60,284.28	\$171,067.64	\$351,239.00	\$180,171.36	48.7%
Purchased Services (-)	\$347,685.28	\$431,151.15	\$804,000.00	\$372,848.85	53.6%
Supplies and Materials (-)	\$5,382.90	\$93,227.52	\$291,150.00	\$197,922.48	32.0%
Capital Outlay (-)	\$14,113.20	\$14,113.20	\$723,228.00	\$709,114.80	2.0%
Dues, Fees, Insurance (-)	(\$955.05)	\$86,601.20	\$85,500.00	(\$1,101.20)	101.3%
Sub-total : Support Services	(\$518,072.88)	(\$1,068,906.04)	(\$2,793,980.00)	(\$1,725,073.96)	38.3%
Total : EXPENSES	(\$2,682,652.06)	(\$7,597,592.29)	(\$19,061,308.00)	(\$11,463,715.71)	39.9%
OTHER					
Transfers Out					
Transfer to Food Service (-)	\$0.00	\$0.00	\$115,000.00	\$115,000.00	0.0%
Sub-total : Transfers Out	\$0.00	\$0.00	(\$115,000.00)	(\$115,000.00)	0.0%
Total : OTHER	\$0.00	\$0.00	(\$115,000.00)	(\$115,000.00)	0.0%

Operating Statement with Budget

Prairie City School District

Appropriations Report For the Period 11/01/2023 through 12/31/2023

Fiscal Year: 2023-2024

	<u>11/01/2023 - 12/31/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
NET ADDITION/(DEFICIT)	\$268,783.08	\$5,149,891.26	\$1,248,025.00	(\$3,901,866.26)	412.6%

End of Report

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 11/01/2023 To Date: 12/31/2023

From Check: To Check:

From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2837	11/08/2023	Oregon Educators Benefit Board	\$45,763.77	1045	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2838	11/16/2023	Oregon for Quality Virtual Education Inc	\$803,973.25	11178	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2023	
2839	11/22/2023	American Family Life Insurance	\$95.42	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2840	11/22/2023	American Fidelity - 403b	\$3,930.00	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2841	11/22/2023	American Fidelity Assurance	\$2,252.95	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2842	11/22/2023	American Fidelity Assurance - HSA	\$3,580.40	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2843	11/22/2023	Aspire Financial Services	\$5,725.00	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2844	11/22/2023	Bank of Eastern Oregon	\$148,683.35	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2845	11/22/2023	HRA VEBA Trust	\$12,744.52	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2846	11/22/2023	PERS UAL Bond Payment	\$8,988.22	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2847	11/22/2023	US Bank - HSA	\$1,608.44	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2848	11/22/2023	VOID THIS CHECK - FED/FICA/MED	\$50,779.10	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2849	11/22/2023	VOID THIS CHECK - VOYA Financial	\$65.00	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2850	11/22/2023	VOIDVOID THIS CHECK - OREGON DEPT of REV	\$14,025.65	1047	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2851	11/22/2023	PERS UAL Bond Payment	\$967.75	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2852	11/22/2023	VOID THIS CHECK - FED/FICA/MED	\$4,566.76	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2853	11/22/2023	VOIDVOID THIS CHECK - OREGON DEPT of REV	\$1,492.64	1049	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
2854	11/22/2023	Oregon Employment Department	\$4,338.73	1052	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2856	12/04/2023	Oregon Educators Benefit Board	\$48,661.85	1053	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2857	12/15/2023	Oregon for Quality Virtual Education Inc	\$803,973.25	11190	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2023	
2858	12/20/2023	American Family Life Insurance	\$95.42	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2859	12/20/2023	American Fidelity - 403b	\$3,930.00	1056	Printed	Payroll Ded	<input type="checkbox"/>		

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 11/01/2023 **To Date:** 12/31/2023

From Check: **To Check:**

From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2860	12/20/2023	American Fidelity Assurance	\$2,252.95	1056	Printed	Payroll Ded	<input type="checkbox"/>		
2861	12/20/2023	American Fidelity Assurance - HSA	\$2,580.40	1056	Printed	Payroll Ded	<input type="checkbox"/>		
2862	12/20/2023	Aspire Financial Services	\$5,725.00	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2863	12/20/2023	Bank of Eastern Oregon	\$143,930.40	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2864	12/20/2023	HRA VEBA Trust	\$12,744.52	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2865	12/20/2023	PERS UAL Bond Payment	\$8,824.28	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2866	12/20/2023	US Bank - HSA	\$1,604.45	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2867	12/20/2023	VOID THIS CHECK - FED/FICA/MED	\$49,697.50	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2868	12/20/2023	VOID THIS CHECK - VOYA Financial	\$65.00	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2869	12/20/2023	VOIDVOID THIS CHECK - OREGON DEPT of REV	\$13,675.37	1056	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
2870	12/20/2023	PERS	\$46,458.14	1059	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
49093	11/21/2023	A+ Striping	\$1,150.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49094	12/18/2023	Northside Transport LLC	\$1,200.00	1061	Printed	Expense	<input type="checkbox"/>		
49211	11/08/2023	Adina Brooks	\$146.36	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49212	11/08/2023	Amazon Capital Service	\$2,777.65	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49213	11/08/2023	Bank of Eastern Oregon	\$10,751.37	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49214	11/08/2023	Blick Art Materials	\$265.77	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49215	11/08/2023	Boise Bark & Stone	\$7,100.80	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49216	11/08/2023	Cami Williams	\$279.23	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49217	11/08/2023	Chesters Thriftway	\$254.51	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49218	11/08/2023	Christie Winegar	\$120.94	1046	Printed	Expense	<input type="checkbox"/>		
49219	11/08/2023	City of Prairie City	\$3,189.81	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49220	11/08/2023	Clarks Disposal	\$1,281.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 11/01/2023

To Date: 12/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49221	11/08/2023	Crown Paper & Janitorial	\$1,006.47	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49222	11/08/2023	Eberhard's Dairy	\$1,636.35	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49223	11/08/2023	Ed Staub & Sons Propane	\$7,680.96	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49224	11/08/2023	Grant County Building Supply	\$1,040.01	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49225	11/08/2023	High Desert ESD	\$2,704.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49226	11/08/2023	Huffmans Market	\$1,272.64	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49227	11/08/2023	JD Rents & Power Equipment Inc.	\$156.71	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49228	11/08/2023	Jerome Colonna	\$3,231.28	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49229	11/08/2023	John Day Auto Parts	\$254.78	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49230	11/08/2023	John Day True Value	\$1,220.03	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49231	11/08/2023	Lee Teague	\$70.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49232	11/08/2023	Lens Drug	\$2.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49233	11/08/2023	Lindy Cruise	\$531.71	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49234	11/08/2023	Milburn Heating and Cooling, Inc.	\$1,154.25	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49235	11/08/2023	Mills Building Supply	\$381.50	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49236	11/08/2023	Nicholas and Company	\$10,475.19	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49237	11/08/2023	Northeast Oregon Volleyball Association	\$1,101.07	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49238	11/08/2023	Northwest Fitness	\$9,519.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49239	11/08/2023	Nydams Ace Hardware	\$97.28	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49240	11/08/2023	Oregon AGariculture teacher's Associati	\$120.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49241	11/08/2023	Oregon Trail Electric	\$2,668.59	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49242	11/08/2023	Pearson Online adn Blended Learning	\$679.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49243	11/08/2023	Solutions, CPA PC	\$10,000.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 11/01/2023 To Date: 12/31/2023

From Check: To Check:

From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49244	11/08/2023	TEC Copier Ssystem, LLC	\$90.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49245	11/08/2023	Triangle Oil	\$312.75	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49246	11/08/2023	ZCS Engineering	\$7,222.50	1046	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49247	11/22/2023	Oregon Education Association	\$656.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
49248	11/22/2023	Oregon School Employees Association	\$580.37	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
49249	11/22/2023	Prairie City Teachers Association	\$48.00	1048	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2023	
49250	11/22/2023	Blankenship, Skylar J	\$877.29	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49251	11/22/2023	Bloom, KaCee L	\$858.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49252	11/22/2023	Coburn, Patricia L	\$3,040.43	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49253	11/22/2023	Holsclaw, Kieley T. H.	\$293.98	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49254	11/22/2023	Rockhill, Linda R	\$2,337.74	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49255	11/22/2023	Spinks, Kathleen A	\$3,445.55	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49256	11/22/2023	Wright, Carla	\$79.44	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49257	11/22/2023	MADDEN, SHAIN E	\$860.35	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49258	11/22/2023	Ranft, Tressa K	\$1,287.42	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49259	11/22/2023	Tremblay, Daniel M	\$2,170.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49260	11/22/2023	WORKMAN, SAMANTHA A	\$1,287.44	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49261	11/22/2023	Black, Penny	\$1,338.48	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49262	11/22/2023	Gillihan, Kenneth A	\$1,357.78	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49263	11/22/2023	Howard, Sabrina K	\$2,461.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49264	11/22/2023	Jacobs, Kimberly R	\$2,097.03	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49265	11/22/2023	Lynch, Dennis D	\$1,863.17	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49266	11/22/2023	Thompson, Nicholas J	\$3,154.05	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 11/01/2023 To Date: 12/31/2023

From Check: To Check:

From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49267	11/22/2023	Voigt, Riccola J	\$1,237.90	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49268	11/22/2023	Zirkel, Thomas J	\$880.36	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2023	
49275	11/21/2023	ADT Commercial	\$91.05	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49276	11/21/2023	AFPlanServ	\$20.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49277	11/21/2023	Allstream	\$158.28	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49278	11/21/2023	Amanda Clingman	\$353.70	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49279	11/21/2023	Bank of Eastern Oregon	\$47,333.33	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49280	11/21/2023	Billy Colson	\$227.81	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49281	11/21/2023	Casey Hallgarth	\$1,817.14	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49282	11/21/2023	Gibco Agricultural & Industrial	\$253.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49283	11/21/2023	Government Ethics Commission	\$1,323.95	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49284	11/21/2023	Northeast Oregon Volleyball Association	\$1,584.15	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49285	11/21/2023	OP Customs LLC	\$2,360.00	1051	Printed	Expense	<input type="checkbox"/>		
49286	11/21/2023	Oregon Dept of Revenue - 3	\$143.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49287	11/21/2023	Pam Woodworth	\$223.52	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49288	11/21/2023	Prairie Water Serving Corp.	\$33.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49289	11/21/2023	Safeguard Security of Oregon	\$55.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49290	11/21/2023	Teel's Plumbing LLC	\$90.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49291	11/21/2023	The Floor Store	\$74.12	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49292	11/21/2023	Triangle Oil	\$90.62	1051	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
49293	11/21/2023	Wells Fargo Financial Leasing	\$375.15	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49294	11/21/2023	Zoo-phonics	\$181.34	1051	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49295	12/08/2023	Bio-Med	\$18.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 11/01/2023 To Date: 12/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49296	12/08/2023	CB Construction, INC	\$267,046.23	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49297	12/08/2023	Central Restaurant Products	\$341.50	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49298	12/08/2023	Clarks Disposal	\$1,318.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49299	12/08/2023	Coalition of Oregon School Administrator	\$250.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49300	12/08/2023	Daktronics	\$14,113.20	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49301	12/08/2023	Grant County ESD	\$15,429.22	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49302	12/08/2023	Hueckman Contracting LLC	\$7,950.00	1054	Printed	Expense	<input type="checkbox"/>		
49303	12/08/2023	Jerome Colonna	\$1,500.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49304	12/08/2023	Les Schwabs Tire Center	\$79.98	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49305	12/08/2023	NIM	\$537.87	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49306	12/08/2023	S & C Electric Co.	\$885.00	1054	Printed	Expense	<input type="checkbox"/>		
49307	12/08/2023	Safeguard Security of Oregon	\$415.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49308	12/08/2023	Susan Thompson	\$34.96	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49309	12/08/2023	Western Bus Sales, Inc.	\$116.63	1054	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49310	12/14/2023	Bank of Eastern Oregon	\$12,762.58	1055	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49311	12/20/2023	Wells Fargo Financial Leasing	\$416.40	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49312	12/20/2023	Oregon Education Association	\$656.00	1057	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2023	
49313	12/20/2023	Oregon School Employees Association	\$580.37	1057	Printed	Payroll Ded	<input type="checkbox"/>		
49314	12/20/2023	Prairie City Teachers Association	\$48.00	1057	Printed	Payroll Ded	<input type="checkbox"/>		
49315	12/20/2023	Blankenship, Skylar J	\$838.59	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49316	12/20/2023	Bloom, KaCee L	\$367.71	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49317	12/20/2023	Coburn, Patricia L	\$2,794.27	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49318	12/20/2023	Brown, Timothy G	\$1,354.13	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 11/01/2023 To Date: 12/31/2023

From Check: To Check:

From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49319	12/20/2023	Ferguson, Tammarra J	\$398.27	8	Printed	Payroll	<input type="checkbox"/>		
49320	12/20/2023	Holsclaw, Kieley T. H.	\$432.82	8	Printed	Payroll	<input type="checkbox"/>		
49321	12/20/2023	Rockhill, Linda R	\$2,042.17	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49322	12/20/2023	Spinks, Kathleen A	\$3,322.36	8	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2023	
49323	12/20/2023	A Flower Shop N More	\$127.50	1058	Printed	Expense	<input type="checkbox"/>		
49324	12/20/2023	Allstream	\$158.22	1058	Printed	Expense	<input type="checkbox"/>		
49325	12/20/2023	Amanda Clingman	\$275.10	1058	Printed	Expense	<input type="checkbox"/>		
49326	12/20/2023	Amazon Capital Service	\$7,547.74	1058	Printed	Expense	<input type="checkbox"/>		
49327	12/20/2023	Becky Sharp	\$44.99	1058	Printed	Expense	<input type="checkbox"/>		
49328	12/20/2023	Casey Hallgarth	\$88.46	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49329	12/20/2023	Chesters Thriftway	\$47.25	1058	Printed	Expense	<input type="checkbox"/>		
49330	12/20/2023	City of Prairie City	\$1,814.80	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49331	12/20/2023	Dennis Lynch	\$162.00	1058	Printed	Expense	<input type="checkbox"/>		
49332	12/20/2023	Eberhard's Dairy	\$1,200.86	1058	Printed	Expense	<input type="checkbox"/>		
49333	12/20/2023	Ed Staub & Sons Propane	\$16,754.71	1058	Printed	Expense	<input type="checkbox"/>		
49334	12/20/2023	Huffmans Market	\$1,213.42	1058	Printed	Expense	<input type="checkbox"/>		
49335	12/20/2023	Jerome Colonna	\$1,189.16	1058	Printed	Expense	<input type="checkbox"/>		
49336	12/20/2023	John Day Auto Parts	\$653.48	1058	Printed	Expense	<input type="checkbox"/>		
49337	12/20/2023	John Day True Value	\$354.85	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49338	12/20/2023	Les Schwabs Tire Center	\$1,520.58	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49339	12/20/2023	Nicholas and Company	\$8,294.54	1058	Printed	Expense	<input type="checkbox"/>		
49340	12/20/2023	Norco Welding	\$412.70	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49341	12/20/2023	Nydams Ace Hardware	\$149.22	1058	Printed	Expense	<input type="checkbox"/>		
49342	12/20/2023	Oregon Trail Electric	\$3,642.34	1058	Printed	Expense	<input type="checkbox"/>		

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 11/01/2023 To Date: 12/31/2023

From Check: To Check:

From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49343	12/20/2023	Pioneer Feed & Farm Supply	\$129.92	1058	Printed	Expense	<input type="checkbox"/>		
49344	12/20/2023	Scholastic Inc	\$733.77	1058	Printed	Expense	<input type="checkbox"/>		
49345	12/20/2023	TEC Copier Ssystem, LLC	\$1,300.99	1058	Printed	Expense	<input type="checkbox"/>		
49346	12/20/2023	Triangle Oil	\$179.56	1058	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2023	
49347	12/20/2023	Waste-Pro	\$1,128.45	1058	Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$2,825,120.70

End of Report