



Eddyville Charter School
Board of Directors
P.O. Box 68
Eddyville, OR 97343
Phone: 541.875.2942
Fax: 541.875.4050

August 10, 2022- Board Packet
Regular Session 6pm
AGENDA

- 1) Chair and Vice Chair Voting for 22-23**
- 2) Regular Board Meeting Called to Order**
- 3) Past Meeting Minutes: June 15, 2022** Pg. 2-3
- 4) Agenda Adjustments**
- 5) Informational Items**
 - a) Financial Packet June- Rhonda Allen Pg. 4-24
 - b) Financial Packet July-Doug Byers Pg. 25-37
- 6) Interested Party Comments**
- 7) Communication**
 - a) Administration Report- Stacy Knudson Pg. 38-39
 - b) Athletic Director Report- Karla Pearson Pg. 40
 - c) Facilities Manager Report- Danny Wheeler Pg. 41
 - d) Board Communication for 22-23
 - i) Board Calendar Pg. 42
 - ii) Updated Board Member List Pg. 43
 - iii) Board Bylaws Pg. 44-51
- 8) Consent Agenda**
 - a) Payment of the Bills
 - b) Resignation of Ishah Roads-Pultz's 1.0 FTE
 - c) Acceptance of Ishah Roads Contracted Service
 - d) Acceptance of Betsy Brooks Contracted Service
 - e) Acceptance of Yvonne Castillo
 - f) Board Meeting Calendar
- 9) Action Items**
 - a) Staff CAP Increase
 - b) Eddyville Trap Shooting Club Sponsorship
- 10) New Business**
 - a) Board Member Training Date
 - b) BDDH - Public Comment at Board Meetings Pg. 52-53
 - c) BDDH-AR - Public Comment at Board Meetings Pg. 54-55

Next Meeting September 21, 2022 at 6:00pm



**Eddyville Charter School
Board of Directors**

P.O. Box 68
Eddyville, OR 97343
Phone: 541.875.2942
Fax: 541.875.4050

**June 15, 2022 6:00pm
Board Packet - Regular Session
MINUTES**

Board Members in Attendance: Stuart Imler, Ann Cook, Stephanie Mekemson, Ryan Gassner

Administration in Attendance: Stacy Knudson

Board Members Absent: John Lancaster, Rebecca Phillips-Sutton, Abe Silvonen

Meeting Minutes Prepared by Board Clerk: Dani Ulstad

- 1) **Budget Hearing Called to Order** by Stephanie Mekemson at 6:00pm
 - a) Resolution 21.22.02 (to adopt the budget and make appropriations for 22-23)
 - b) Stephanie Mekemson motioned to approve Resolution 21.22.02 to adopt the budget
 - c) Budget meeting adjourned at 6:01pm

- 2) **Regular Board Meeting** Called to Order by Ryan Gassner at 6:02pm

- 3) **Past Meeting Minutes: May 18, 2022**
 - a) Stephanie Mekemson motioned to approve the past meeting minutes, Ann Cook seconded.
All voting members voted in favor of the motion.

- 2) **Agenda Adjustments**
 - a) New business b) School safety
 - b) New business c) Trap shooting club
 - c) New business d) COSA Board Training
 - d) New business e) School Improvement Plan
 - e) Action Item e) Resignation of Betsy Brooks as FTE 1.0
 - f) Stephanie Mekemson motioned to approve the agenda adjustments, Stuart Imler seconded. All voting members voted in favor of the motion

- 4) **Informational Items**
 - a) Financial Packet- Rhonda Allen
 - b) Change in revenue balance from Lincoln County bumps up ending fund balance

- c) State of Oregon funds looking to increase in the 22-23 year

5) Interested Party Comments

6) Communication

- a) Administration Report- Stacy Knudson
- b) Athletic Director Report- Karla Pearson
- c) Facilities Manager Report- Danny Wheeler

7) Action Items

- a) Payment of the Bills
 - i) Stephanie Mekemson motioned to approve the payment of the bills, Ann Cook seconded. All voting members voted in favor of the motion.
- b) Resolution 21.22.01 (to transfer appropriations for 21-22)
 - i) Stephanie Mekemson motioned to approve Resolution 21.22.01, Stuart Imler seconded. All voting members voted in favor of the motion.
- c) Acceptance of Logan LaVaque (22-23 MS ELA/Elective position)
 - i) Stephanie Mekemson motioned to approve the acceptance of Logan LaVaque, Stuart Imler seconded. All voting members voted in favor of the motion.
- d) Acceptance of Tikola Miller (22-23 IA position)
 - i) Ann Cook motioned to approve the acceptance of Tikola Miller, Stephanie Mekemson seconded. All voting members voted in favor of the motion.
- e) Resignation of Betsy Brooks as FTE 1.0
 - i) Stephanie Mekemson motioned to approve the resignation of Betsy Brooks at a 1.0 FTE, Stuart Imler seconded. All voting members voted in favor of the motion.

8) New Business

- a) July Meeting date: July 20, 2022
- b) School safety
 - i) Conversation to increase school safety in light of recent events
- c) Trap shooting club
 - i) Hunters Safety, CPR/First aid course conversation in the second semester
 - ii) Dave Boyce to come talk about competing trap shooting club. All fees would be paid for but they need an affiliated school.
- d) COSA Board Training
 - i) Possible August board meeting training
- e) School Improvement plan
 - i) To be emailed to the board

Next Meeting August 10, 2022 at 6:00pm

MEMORANDUM

July 25, 2022

TO: Eddyville Charter School Board of Directors
FROM: Rhonda Allen, LBL-ESD Deputy Business Manager
RE: June 30, 2022 Financial Statements

Board Members,

Attached you will find the 2021-22 financial statements through May 31, 2022. These statements include the General Fund Statement of Revenues Budget vs. Actual, General Fund Statement of Expenditures Budget vs. Actual, Special Revenue Funds Revenue and Expenditures, and total Appropriations for the year.

The General Fund statements include the actual revenues and expenditures from July 1, 2021 through May 31, 2022 as well as projections through June 30, 2022. The estimated General Fund Ending Fund Balance is \$419,681. Contingency makes up \$100,000 of the Fund Balance total.

The latest economic forecast was released and the Oregon economy continues to boom. The 2022 personal income tax filing grew sharply despite a record kicker credit being claimed. This surge in income tax collections was not unique to Oregon, as all states that depend on income taxes saw collections that were higher than projections. Along with large personal income tax collections, corporate and estate tax collections continue to see records as well. As a result, Oregon's General Fund resources have continued to expand in recent years despite large kicker credits being issued. As projected early in the biennium, the personal and corporate kicker are still projected to be in effect. While the personal kicker will be returned to taxpayers the corporate kicker will be retained for education spending. At this time there are still no additional funds being released to the State School fund for next fiscal year.

Eddyville Charter School investments are held in an interest bearing money market account. Investments total \$1,240,389 and are yielding an interest rate of .050%. Dividend payments July 1, 2021 – May 31, 2022 total \$766.23.

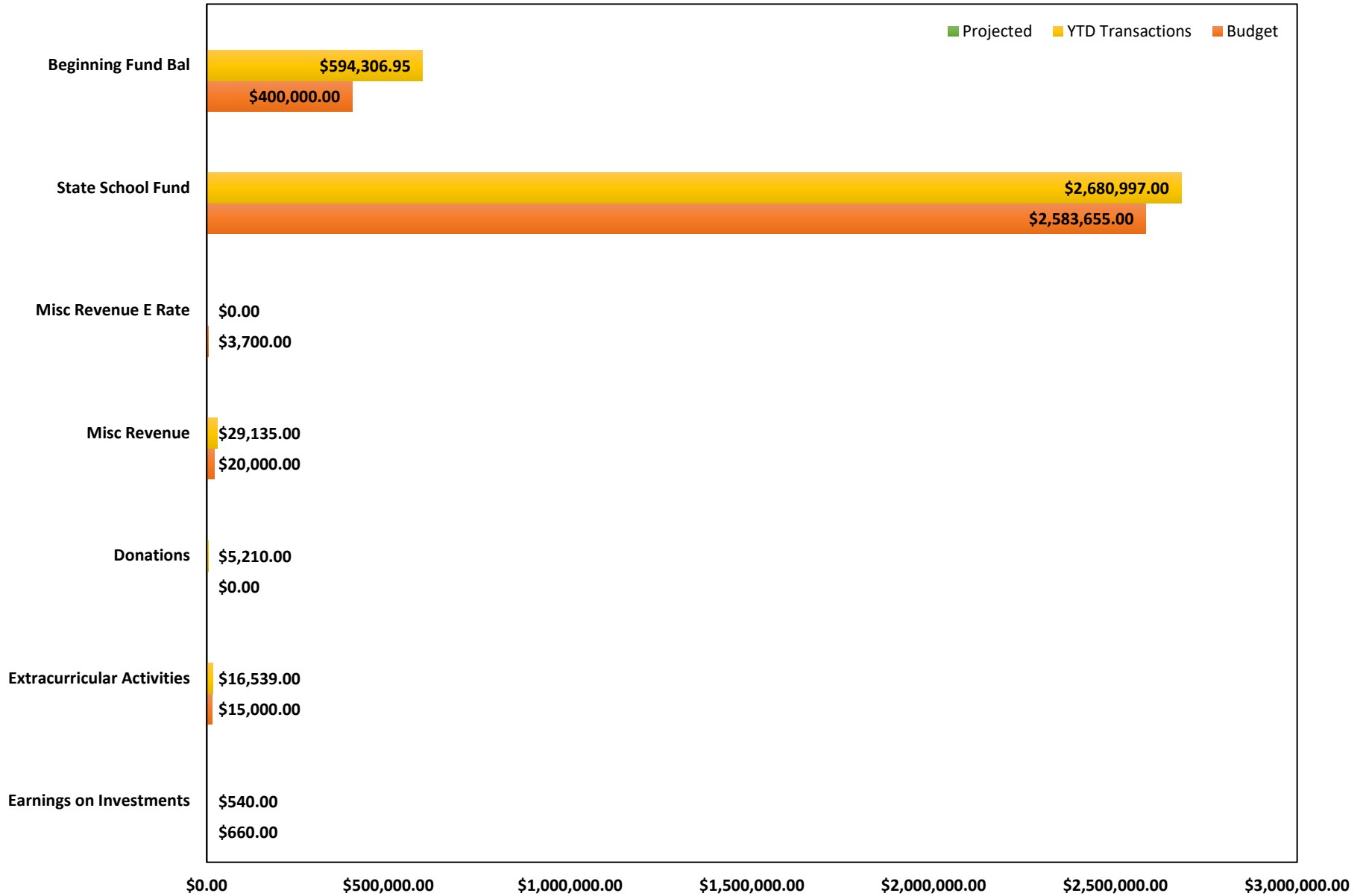
Please let me know if you have any questions or concerns regarding these statements.

Eddyville Charter School
General Fund: Statement of Revenue Budget Vs. Actual
For the Fiscal Year 2021-2022
As of 06/30/2022

Source	2021-2022 Budget	Actual YTD Rev. 6/30/2022	Projected through 6/30/2022	Total Estimated 2021-2022	(Over)/Under Budget	Total Actual 6/30/2021	2020-2021 Budget
State Sources							
3101 State School Support Funds	2,583,655	2,680,997		2,680,997	(97,342)	2,762,110	2,598,618
3101 SSF- May Adjustment		-		-	-	-	
3299 Restricted State Funds		-	-			629	
Total State Sources	2,583,655	2,680,997	-	2,680,997	(97,342)	2,762,739	2,598,618
Non State School Support Formula Sources							
Local Sources							
1510 Interest on Investments/Bank	660	540		540	120	616	2,250
1710 Admissions	4,000	5,354		5,354	(1,354)	1,571	4,120
1740 Fees	11,000	11,185		11,185	(185)	3,675	8,460
1920 Donations from Private Sources		5,210		5,210	(5,210)	6,150	
				-			
1960 Recovery of Prior Year Exp.		-	-			-	
1990 Miscellaneous Local Revenue	23,700	29,135		29,135	(5,435)	11,537	20,000
Total Non Formula Local Sources	39,360	51,424	-	51,424	(12,064)	23,549	34,830
State/Federal Sources							
Total State/Federal Sources	-	-	-	-	-	-	-
Other Sources							
5200 Interfund Transfers		-				1,381	
5400 Beginning Fund Balance	400,000	594,307		594,307	(194,307)	369,736	400,000
Total Other Sources	400,000	594,307	-	594,307	(194,307)	371,117	400,000
Total Non SSF Revenue	439,360	645,731	-	645,731	(206,371)	394,666	434,830
		\$ -				\$ -	
Total Resources	\$ 3,023,015	\$ 3,326,728	-	\$ 3,326,728	\$ (303,713)	\$ 3,157,405	\$ 3,033,448
				\$ (2,854,462)			
				\$ 472,265			

Less Estimated Requirements
Estimated Ending Fund Balance

General Fund Revenue -May 2022 Projections - YTD - Budget



Eddyville Charter School
General Fund: Statement of Expenditures Budget Vs. Actual
For the Fiscal Year 2021-2022
As of 06/30/2022

Function	Adopted 2021-2022 Budget	Actual YTD Exp. 6/30/2022	Projected through 6/30/2022	Total Estimated 2021-2022	(Over)/ Under Budget	% Committed	Total Actuals 6/30/2021
Instruction							
1111 Elementary, K-6	744,961	661,464	\$0.00	661,464	83,497	88.79%	655,773
1113 Elementary Extracurricular	1,678	3,974	\$0.00	3,974			1,691
1121 Middle/Junior High Programs	307,579	367,658	\$0.00	367,658	(60,079)	119.53%	269,720
1122 Middle/Junior High School Extracurricular	18,937	20,251	\$0.00	20,251	(1,314)	106.94%	5,104
1131 High School Programs	512,977	497,856	\$0.00	497,856	15,121	97.05%	476,205
1132 High School Extracurricular	88,305	94,356	\$0.00	94,356	(6,051)	106.85%	54,810
1400 Summer School	-	8,140	\$0.00	8,140	(8,140)	0	
Total Instruction	1,674,437	1,653,699	-	1,653,699	23,034		1,463,304
Support Services							
2122 Counseling Services	500	155	\$0.00	155	345		469
2130 Health Services	1,300	8,507	\$0.00	8,507	(7,207)	654.37%	121,334
2210 Improvement of Instruction Services	1,800	1,800	\$0.00	1,800	-	100.00%	1,717
2230 Assessment & Testing	-	1,680	\$0.00	1,680	(1,680)		1,400
2240 Staff Development	4,500	620	\$0.00	620	3,880		4,222
2310 Board of Education	78,393	71,382	\$0.00	71,382	7,011	91.06%	61,490
2321 Office of the Superintendent Services	97,371	122,152	\$0.00	122,152	(24,781)	125.45%	89,668
2411 Office of the Principal Services	223,946	186,965	\$0.00	186,965	36,981	83.49%	198,843
2520 Fiscal Services	56,600	56,998	\$0.00	56,998	(398)	100.70%	48,667
2541 Repair & Maintenance Services	-	-	\$0.00	-			
2542 Maintenance	174,800	222,452	\$0.00	222,452	(47,652)	127.26%	307,098
2552 Transportation	231,996	158,266	\$0.00	158,266	73,730	68.22%	155,375
2640 Staff Accounting Services	93,194	90,675	\$0.00	90,675	2,519	97.30%	76,233
2660 Technology	15,000	9,933	\$0.00	9,933	5,067	66.22%	45,387
Total Support Services	979,400	931,585	-	931,585	47,815		1,111,901
Other Requirements							
5200 Transfers of Funds	269,178	269,178	-	269,178	-		-
6000 Contingency	100,000	-	-	-	100,000	0.00%	-
Total Other Requirements	369,178	269,178	-	269,178	100,000		-
Total Requirements	\$ 3,023,015	\$ 2,854,462	\$ -	\$ 2,854,462	\$ 170,849		\$ 2,575,206

Eddyville Charter School
Other Funds: Statement of Revenue Expenditures Budget Vs. Actual
For the Fiscal Year 2021-2022
As of 06/30/2022

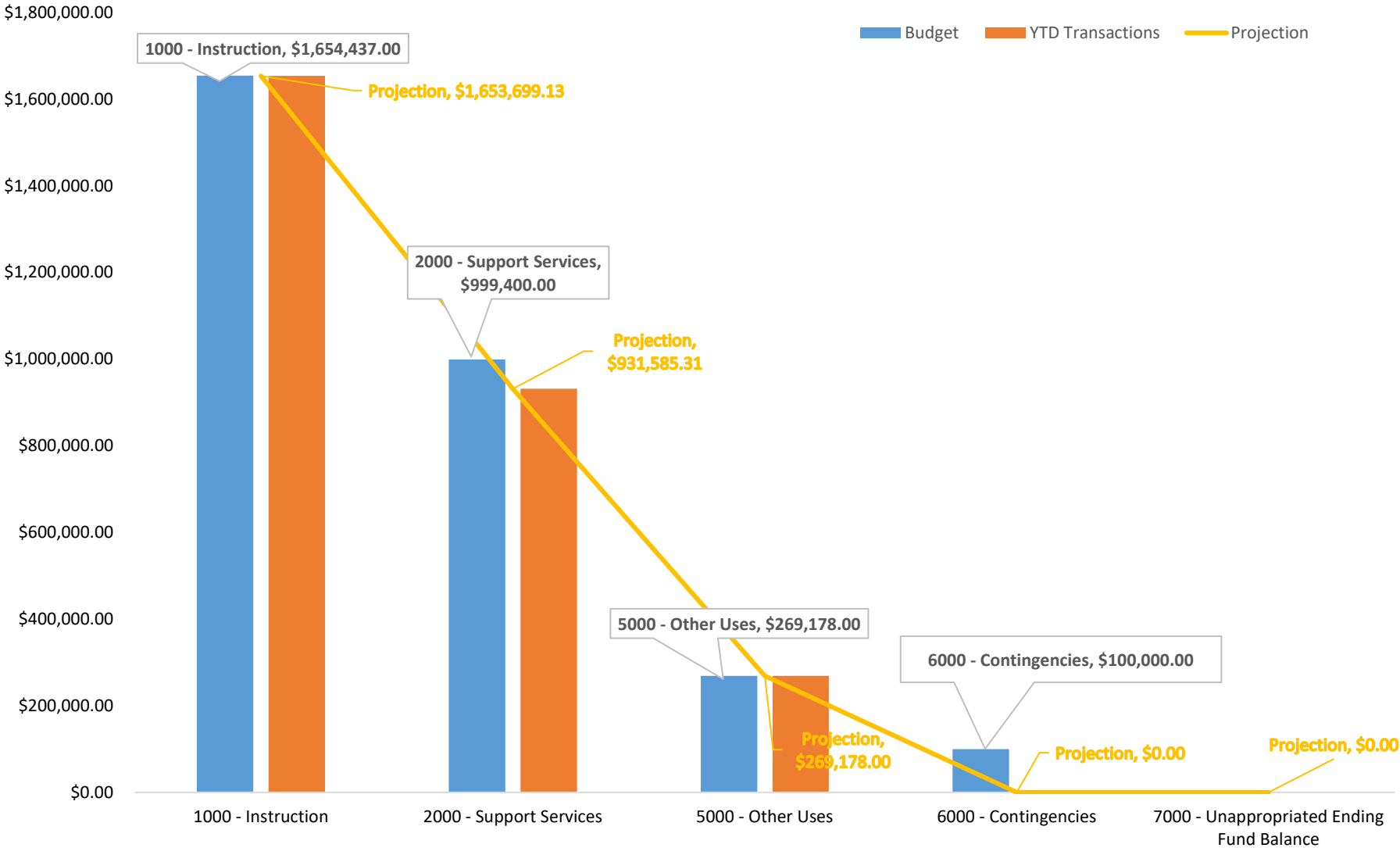
Fund	Description	Beginning Fund Balance as of 7/1/2021	YTD Revenue	YTD Expenditures	Balance as of 6/30/2022	NOTES
206	Siletz Tribal Charities	\$0.00	\$0.00	\$0.00	\$0.00	
210	BLM Grant	\$0.00	\$0.00	\$0.00	\$0.00	
211	Aspire Grant	\$0.00	\$2,100.00	\$1,679.84	\$420.16	Rollover into FY22-23 as Fund Balance
212	BLM Grant L16AC00309	\$0.00	\$0.00	\$0.00	\$0.00	
213	STCCF - Independent Reading	\$0.00	\$0.00	\$0.00	\$0.00	
220	ESSER I	(\$4,955.83)	\$4,955.83	\$0.00	\$0.00	
222	ESSER II	(\$10,408.12)	\$208,190.37	\$197,782.25	\$0.00	
223	ESSER III	\$0.00	\$205,129.83	\$302,969.52	(\$97,839.69)	Reimbursement Requested 7-10-2022
227	MWEC - Textbooks	\$0.00	\$0.00	\$1,977.37	(\$1,977.37)	
228	Carl Perkins Grant	\$0.00	\$0.00	\$0.00	\$0.00	
229	CTE Revitalization	\$0.00	\$0.00	\$0.00	\$0.00	
230	Saw Shop Grant	\$0.00	\$0.00	\$0.00	\$0.00	
251	Student Investment Act	\$0.00	\$161,113.72	\$218,924.45	(\$57,810.73)	Reimbursement Requested 7-10-2022
253	Eddyville Scholarship Fund	\$0.00	\$13,500.00	\$0.00	\$13,500.00	
255	CDL Grant	\$0.00	\$0.00	\$0.00	\$0.00	
256	Summer Learning Enrichment Grant	\$0.00	\$76,745.89	\$76,745.89	\$0.00	
258	Suicide Prevention	\$0.00	\$1,500.00			
261	SSA Summer Learning	\$0.00	\$59,240.72			
262	Menstrual Dignity Act	\$0.00	\$38.78	\$38.78	\$0.00	
272	Emergency Preparedness	\$0.00	\$0.00	\$0.00	\$0.00	
273	MidWay Foundation	\$0.00	\$0.00	\$0.00	\$0.00	
274	Outdoor School	\$0.00	\$0.00	\$145.00	(\$145.00)	Reimbursement Requested through LCSD
277	STCCF/Medical Responder Class	\$0.00	\$0.00	\$0.00	\$0.00	
278	Oregon State Credit Union Mini Grants	\$193.07	\$0.00	\$193.07	\$0.00	
281	STCCF/Basketball Uniforms & Storage	\$0.00	\$0.00	\$0.00	\$0.00	
282	Three Rivers Foundation	\$0.00	\$0.00	\$0.00	\$0.00	
283	STCCF/Science & Body Systems	\$0.00	\$600.00	\$600.00	\$0.00	
284	Clemens Fondation- Weight Room	\$0.00	\$0.00	\$0.00	\$0.00	
285	Or Association Woodturns Grant	\$0.00	\$0.00	\$0.00	\$0.00	
286	Selco CU Creator Learning Grant	\$0.00	\$800.00	\$800.00	\$0.00	
287	Take It To The Court Grant	\$0.00	\$0.00	\$0.00	\$0.00	
288	STCCF Health Center	\$178.00	\$0.00	\$178.00	\$0.00	
297	Vision Screening	\$0.00	\$0.00	\$0.00	\$0.00	
298	High School Success	\$0.00	\$47,415.00	\$59,962.00	(\$12,547.00)	Reimbursement Requested 7-10-2022
299	Student Body Funds	\$47,833.00	\$50,209.00	\$55,815.00	\$42,227.00	
400	Capital Project Funds	\$298,602.00	\$269,178.00	\$106,516.89	\$461,263.11	
Totals		\$331,442.12	\$1,100,717.14	\$1,024,328.06	\$347,090.48	

Eddyville Charter School
YTD Appropriations
For the Fiscal Year 2021-2022
As of 6/30/2022

Fund	Appropriations	Resolutions	YTD	Encumbrances	Totals	(Over)/Under Budget
General Fund, 100						
1000 Instruction	\$ 1,674,437	-20,000.00	\$ 1,653,699		\$ 1,653,699	\$ 738
2000 Support Services	\$ 979,400	20,000.00	\$ 931,585		\$ 931,585	\$ 67,815
5200 Transfers	\$ 269,178		\$ 269,178	\$ -	\$ 269,178	\$ -
6000 Contingency	\$ 100,000		\$ -	\$ -	\$ -	\$ 100,000
Sub Totals	\$ 3,023,015	\$ -	\$ 2,854,462	\$ -	\$ 2,854,462	\$ 168,553
Special Funds, 200						
1000 Instruction	\$ 320,012		\$ 311,306	\$ 1,537	\$ 312,843	\$ 7,169
2000 Support Services	\$ 675,131		\$ 606,393	\$ 321	\$ 606,714	\$ 68,417
4000 Building Acquisition	\$ 263,948		\$ -	\$ -	\$ -	\$ 263,948
5200 Transfers	\$ -		\$ -	\$ -	\$ -	\$ -
Sub Totals	\$ 1,259,091	\$ -	\$ 917,699	\$ 1,858	\$ 919,557	\$ 339,534
Capital Projects, 400						
2000 Support Services	\$ 53,000		\$ 9,776	\$ -	\$ 9,776	\$ 43,224
4000 Facility Construction	\$ 544,178		\$ 96,741	\$ -	\$ 96,741	\$ 447,437
Sub Totals	\$ 597,178	\$ -	\$ 106,517	\$ -	\$ 106,517	\$ 490,661
Totals	\$ 4,879,284	\$ -	\$ 3,878,678	\$ 1,858	\$ 3,880,536	\$ 998,748

EXPENDITURES BY FUNCTION

July 1 - June 30, 2022



Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1634	06/08/2022	ANALYTICAL LABORATORY & CONSULTANTS	\$500.00	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1635	06/08/2022	College Board, The	\$72.00	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1636	06/08/2022	CONSUMERS POWER INC	\$3,315.80	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1637	06/08/2022	Copeland Lumber Co	\$22.12	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1638	06/08/2022	DAHL DISPOSAL SERVICE	\$898.40	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1639	06/08/2022	EDDYVILLE CHARTER SCHOOL ASB	\$92.66	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1640	06/08/2022	ENDICOTT, MELISSA	\$64.35	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1641	06/08/2022	HOME DEPOT	\$16.05	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1642	06/08/2022	INDUSTRIAL WELDING SUPPLY	\$5.00	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1643	06/08/2022	KNUDSON, STACY BROOKE	\$162.05	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1644	06/08/2022	MINERS GRADUATE SERVICES	\$267.85	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1645	06/08/2022	NORTHWEST REGIONAL ESD	\$6.75	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1646	06/08/2022	Pearson, Karla	\$561.83	1230	Printed	Expense	<input type="checkbox"/>		
1647	06/08/2022	PIONEER TELEPHONE CO	\$1,379.20	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1648	06/08/2022	Sierra Springs	\$449.35	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1649	06/08/2022	STAPLES ADVANTAGE	\$88.07	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1650	06/08/2022	TMobile	\$255.00	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1651	06/08/2022	XEROX CAPITAL SERVICES	\$42.65	1230	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1652	06/24/2022	OBTESHKA, TERRY L	\$406.29	18	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
1653	06/24/2022	Miller, Tikola	\$756.21	18	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
1654	06/24/2022	MOLINE, MARGARET L	\$369.25	18	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
1655	06/22/2022	ANALYTICAL LABORATORY & CONSULTANTS	\$277.00	1236	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1656	06/22/2022	LINCOLN COUNTY SCHOOL DISTRICT	\$15,093.06	1236	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1657	06/22/2022	RAU PLUMBING, INC	\$502.00	1236	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1658	06/22/2022	STAPLES ADVANTAGE	\$32.24	1236	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
1659	06/24/2022	AMERICAN FIDELITY HEALTH SERVICES ADMIN	\$100.00	1244	Printed	Payroll Ded	<input type="checkbox"/>		
1660	06/28/2022	AFA COMPANY	\$1,881.17	1245	Printed	Payroll Ded	<input type="checkbox"/>		
1661	06/28/2022	AMERICAN FIDELITY ASSURANCE CO - TSA'S	\$1,125.00	1245	Printed	Payroll Ded	<input type="checkbox"/>		
1662	06/28/2022	AMERICAN FIDELITY HEALTH SERVICES ADMIN	\$100.00	1245	Printed	Payroll Ded	<input type="checkbox"/>		
1663	06/28/2022	FLEX ACCOUNT ADMINISTRATION	\$233.33	1245	Printed	Payroll Ded	<input type="checkbox"/>		
1664	06/29/2022	AFA COMPANY	\$1,881.17	1246	Printed	Payroll Ded	<input type="checkbox"/>		
1665	06/29/2022	AMERICAN FIDELITY ASSURANCE CO - TSA'S	\$1,125.00	1246	Printed	Payroll Ded	<input type="checkbox"/>		
1666	06/29/2022	AMERICAN FIDELITY HEALTH SERVICES ADMIN	\$100.00	1246	Printed	Payroll Ded	<input type="checkbox"/>		
1667	06/29/2022	FLEX ACCOUNT ADMINISTRATION	\$233.33	1246	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$32,414.18						

End of Report

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Voucher:

To Voucher:

Account: 618680-8000

Date	Description	Amount	Check #	Posted	Account	Balance
06/09/2022	OEBB	\$702.63	1225	Posted to G/L PR		<input type="checkbox"/>
06/09/2022	OEBB	\$2,509.10	1225	Posted to G/L PR		<input type="checkbox"/>
06/09/2022	OEBB	\$26,489.25	1225	Posted to G/L PR		<input type="checkbox"/>
06/09/2022	OEBB	\$172.55	1225	Posted to G/L PR		<input type="checkbox"/>
06/06/2022	CHEVRON	\$73.08	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	CHEVRON	\$53.50	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	CHEVRON	\$34.31	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	CHEVRON	\$104.05	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	SHELL STATION	\$75.00	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	BANK CARD CENTER	\$0.00	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	BANK CARD CENTER	-\$1.97	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	BANK CARD CENTER	\$0.00	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	CHEVRON	\$51.74	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	BANK CARD CENTER	\$154.73	1228	Posted to G/L AP		<input type="checkbox"/>
06/06/2022	CHEVRON	\$74.23	1228	Posted to G/L AP		<input type="checkbox"/>
06/10/2022	PERS	\$4,712.71	1229	Posted to G/L PR		<input type="checkbox"/>
06/10/2022	PERS	\$8,088.23	1229	Posted to G/L PR		<input type="checkbox"/>

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Report: rptGLNonCheckListing

2021.4.18

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Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Voucher:

To Voucher:

Date	Description	Amount	Check #	Posted	Account	Batch
06/10/2022	PERS	\$27,809.14	1229	Posted to G/L	PR	<input type="checkbox"/>
06/10/2022	PERS	\$1,488.94	1229	Posted to G/L	PR	<input type="checkbox"/>
06/10/2022	PERS	-\$0.02	1229	Posted to G/L	PR	<input type="checkbox"/>
06/10/2022	PERS	-\$188.54	1229	Posted to G/L	PR	<input type="checkbox"/>
06/25/2022	JC MARKET	\$15.86	1232	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	Abby's Pizza	\$239.07	1232	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	WAL-MART	\$24.98	1232	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	WAL-MART	\$269.80	1232	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	WAL-MART	\$65.58	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	Local Boyz Hawaiian CA	\$285.00	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	FRED MEYER INC.	\$40.81	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	TOWNE PUMP	\$45.93	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	Corwin	\$34.95	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	Cobblestone Pizza Co	\$178.50	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	ADOBE	\$14.99	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	CHEVRON	\$45.09	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	OFFICE MAX - A BOISE COMPANY	\$214.95	1233	Posted to G/L	AP	<input type="checkbox"/>
06/25/2022	NO DINX	\$446.88	1233	Posted to G/L	AP	<input type="checkbox"/>

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Report: rptGLNonCheckListing

2021.4.18

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Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Voucher:

To Voucher:

06/25/2022	FRED MEYER INC.	\$83.99	1233	Posted to G/L AP	<input type="checkbox"/>
06/25/2022	True Cut Engraving	\$45.00	1233	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	EDDYVILLE CHARTER SCHOOL	\$16,497.21	1237	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	OSU FEDERAL CREDIT UNION	\$375.00	1237	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	EDDYVILLE CHARTER SCHOOL	\$700.00	1237	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	EDDYVILLE CHARTER SCHOOL	\$76,644.66	1237	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	EDDYVILLE CHARTER SCHOOL	\$94.58	1237	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	EDDYVILLE CHARTER SCHOOL	\$2,270.60	1237	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	EDDYVILLE CHARTER SCHOOL	\$8,338.34	1237	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$8,634.65	1238	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$3,989.90	1238	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	INTERNAL REVENUE SERVICE - SS	\$17,060.58	1238	Posted to G/L PR	<input type="checkbox"/>
06/24/2022	OR DEPT OF REVENUE - STATE TAX	\$9,072.42	1239	Posted to G/L PR	<input type="checkbox"/>
06/28/2022	EDDYVILLE CHARTER SCHOOL	\$8,359.44	1240	Posted to G/L PR	<input type="checkbox"/>
06/28/2022	EDDYVILLE CHARTER SCHOOL	\$2,280.70	1240	Posted to G/L PR	<input type="checkbox"/>
06/28/2022	OSU FEDERAL CREDIT UNION	\$375.00	1240	Posted to G/L PR	<input type="checkbox"/>
06/28/2022	EDDYVILLE CHARTER SCHOOL	\$53,901.82	1240	Posted to G/L PR	<input type="checkbox"/>

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Report: rptGLNonCheckListing

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Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Voucher:

To Voucher:

Date	Description	Amount	Voucher #	Posted	Account	Check
06/28/2022	EDDYVILLE CHARTER SCHOOL	\$6,392.92	1240	Posted to G/L	PR	<input type="checkbox"/>
06/24/2022	AMERICAN FIDELITY ASSURANCE CO - TSA'S	\$1,125.00	1241	Posted to G/L	PR	<input type="checkbox"/>
06/24/2022	FLEX ACCOUNT ADMINISTRATION	\$233.33	1242	Posted to G/L	PR	<input type="checkbox"/>
06/27/2022	AFA COMPANY	\$326.00	1243	Posted to G/L	PR	<input type="checkbox"/>
06/27/2022	AFA COMPANY	-\$102.60	1243	Posted to G/L	PR	<input type="checkbox"/>
06/27/2022	AFA COMPANY	\$370.20	1243	Posted to G/L	PR	<input type="checkbox"/>
06/27/2022	AFA COMPANY	-\$287.60	1243	Posted to G/L	PR	<input type="checkbox"/>
06/27/2022	AFA COMPANY	\$84.20	1243	Posted to G/L	PR	<input type="checkbox"/>
06/27/2022	AFA COMPANY	\$944.60	1243	Posted to G/L	PR	<input type="checkbox"/>
06/27/2022	AFA COMPANY	\$529.97	1243	Posted to G/L	PR	<input type="checkbox"/>
06/27/2022	AFA COMPANY	\$99.30	1243	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	EDDYVILLE CHARTER SCHOOL	\$6,392.93	1247	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	OSU FEDERAL CREDIT UNION	\$375.00	1247	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	EDDYVILLE CHARTER SCHOOL	\$2,280.74	1247	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	EDDYVILLE CHARTER SCHOOL	\$8,359.43	1247	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	EDDYVILLE CHARTER SCHOOL	\$53,901.52	1247	Posted to G/L	PR	<input type="checkbox"/>
06/28/2022	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$5,104.04	1248	Posted to G/L	PR	<input type="checkbox"/>

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Voucher:

To Voucher:

Date	Description	Amount	Voucher #	Posted	Account	Check
06/28/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$2,667.48	1248	Posted to G/L	PR	<input type="checkbox"/>
06/28/2022	INTERNAL REVENUE SERVICE - SS	\$11,406.00	1248	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$2,667.48	1249	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	INTERNAL REVENUE SERVICE - SS	\$11,405.96	1249	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$5,104.02	1249	Posted to G/L	PR	<input type="checkbox"/>
06/28/2022	OR DEPT OF REVENUE - STATE TAX	\$6,172.32	1250	Posted to G/L	PR	<input type="checkbox"/>
06/29/2022	OR DEPT OF REVENUE - STATE TAX	\$6,172.29	1251	Posted to G/L	PR	<input type="checkbox"/>
06/30/2022	Torani	\$46.80	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	TOWNE PUMP	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	TOWNE PUMP	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	TOWNE PUMP	\$14.62	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	TOWNE PUMP	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	TOWNE PUMP	\$99.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	TOWNE PUMP	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	TOWNE PUMP	\$18.01	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	TOWNE PUMP	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Voucher:

To Voucher:

Date	Description	Amount	Voucher #	Posted	Account	Check
06/30/2022	TOWNE PUMP	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$46.40	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$49.32	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$63.34	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	SAFEWAY	\$64.98	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	DAIRY QUEEN	\$43.72	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	CHEVRON	\$113.46	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	CHEVRON	\$70.74	1255	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	Vinwood Taphouse	\$282.90	1256	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$125.35	1256	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L	AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L	AP	<input type="checkbox"/>

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Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Voucher:

To Voucher:

06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$562.50	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$65.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$45.94	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>

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Report: rptGLNonCheckListing

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Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 06/01/2022

To Date: 06/30/2022

From Voucher:

To Voucher:

06/30/2022	BANK CARD CENTER	\$753.76	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	BANK CARD CENTER	\$0.00	1256	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	ADOBE	\$14.99	1257	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	126	Total Amount:	<u>\$417,254.30</u>
		Total Amount:	<u>\$417,254.30</u>

End of Report

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Student Body Checking
618680-8001

From Date: 06/01/2022

To Date: 06/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
189	06/08/2022	AMAZON.COM	\$377.57	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
190	06/08/2022	DEHAAN, ANGELA	\$47.44	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
191	06/08/2022	EDDYVILLE CHARTER SCHOOL ASB	\$110.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
192	06/08/2022	HOME DEPOT	\$158.91	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
193	06/08/2022	PIONEER PRINTING, INC.	\$297.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
194	06/08/2022	Toledo Florist & Gifts	\$575.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
195	06/22/2022	AMAZON.COM	\$243.29	1235	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
196	06/22/2022	Atlas Powder Coating Inc	\$2,260.00	1235	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
197	06/22/2022	Brown, Amber	\$209.36	1235	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
198	06/22/2022	Shinholster, Dalynn	\$55.41	1235	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
Total Amount:			\$4,333.98						

End of Report

Eddyville Charter School, Inc.

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 6/30/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
701 Elementary Fundraiser	.00	.00	.00	.00	.00	.00
703 Classroom Supplies	.00	.00	.00	.00	.00	.00
704 Locker Fee	1,248.73	120.00	.00	1,368.73	.00	1,368.73
716 MS/HS Field Trip (6-12)	549.85	.00	.00	549.85	.00	549.85
719 Activities Bus	145.00	.00	.00	145.00	.00	145.00
720 Elem Athletics	1,801.88	1,890.00	(1,193.48)	2,498.40	.00	2,498.40
721 Boys BB	883.17	75.00	(300.00)	658.17	.00	658.17
722 Girls BB	570.23	75.00	(405.50)	239.73	.00	239.73
723 CX	.00	.00	.00	.00	.00	.00
724 VB	1,744.69	5,630.00	(6,083.00)	1,291.69	.00	1,291.69
725 Track	755.21	1,693.00	(2,243.28)	204.93	.00	204.93
727 Cheer	1,054.05	570.00	(1,176.65)	447.40	.00	447.40
728 Gate Receipts	442.00	.00	.00	442.00	.00	442.00
729 Pay to Play	1,305.00	290.00	.00	1,595.00	.00	1,595.00
730 Football	(.06)	782.10	(161.70)	620.34	.00	620.34
740 Scoreboard Advertising	.00	255.97	(140.00)	115.97	.00	115.97
742 Uniform Fees	.00	250.00	.00	250.00	.00	250.00
748 PE Locker/Towel Fee 6-12	.00	50.00	.00	50.00	.00	50.00
749 Technology Fee	.00	192.00	.00	192.00	.00	192.00
750 Art	16.05	.00	.00	16.05	.00	16.05
751 Drumming	129.03	.00	.00	129.03	.00	129.03
752 Hobby Hour	128.47	.00	.00	128.47	.00	128.47
753 Career Technical Ed	6,226.67	10,691.60	(13,187.75)	3,730.52	.00	3,730.52

Eddyville Charter School, Inc.

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 6/30/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
754 Yearbook/Annual	586.12	.00	.00	586.12	.00	586.12
755 Concessions	573.26	.00	.00	573.26	.00	573.26
756 Foods	883.92	5,535.50	(4,869.36)	1,550.06	.00	1,550.06
757 Horticulture	3,612.08	2,639.00	(1,963.61)	4,287.47	(1,102.02)	3,185.45
760 PAADA/OHANA	3,170.10	.00	.00	3,170.10	.00	3,170.10
761 Student Incentives	3,113.02	2,494.26	(1,481.31)	4,125.97	(28.60)	4,097.37
762 Technology	.00	.00	.00	.00	.00	.00
763 BLM	1,406.29	.00	(121.54)	1,284.75	.00	1,284.75
764 Drama	391.00	.00	.00	391.00	.00	391.00
765 Leadership	1,448.86	795.36	(1,410.00)	834.22	.00	834.22
766 EMR	70.00	.00	.00	70.00	.00	70.00
767 Photography	.00	2,290.00	(902.71)	1,387.29	(275.00)	1,112.29
778 Sixth/Seventh/Eighth Grade	159.99	.00	(26.25)	133.74	.00	133.74
779 Elementary General	2,505.62	.00	(52.99)	2,452.63	.00	2,452.63
780 Kindergarten	552.66	.00	(320.97)	231.69	.00	231.69
781 First Grade	796.09	.00	(111.33)	684.76	.00	684.76
782 Second Grade	1,654.45	.00	(708.33)	946.12	.00	946.12
783 Third Grade	51.97	.00	.00	51.97	.00	51.97
784 Fourth Grade	1,149.38	.00	(501.91)	647.47	.00	647.47
785 Fifth Grade	28.44	.00	.00	28.44	.00	28.44
786 Sixth Grade	.00	.00	.00	.00	.00	.00
787 Class of 2022	3,637.37	1,951.80	(5,516.93)	72.24	(90.00)	(17.76)
788 Class of 2021	831.79	.00	(831.79)	.00	.00	.00

Eddyville Charter School, Inc.

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 6/30/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
789 Class of 2020	.00	.00	.00	.00	.00	.00
790 Class of 2019	362.34	.00	(362.34)	.00	.00	.00
800 Class of 2023	106.68	931.62	(413.71)	624.59	.00	624.59
801 Class of 2024	357.16	513.60	.00	870.76	.00	870.76
802 Class of 2025	28.50	.00	.00	28.50	.00	28.50
803 Class of 2026	.00	.00	(109.36)	(109.36)	.00	(109.36)
850 Coffee Shop	3,356.16	10,418.39	(11,199.86)	2,574.69	(201.25)	2,373.44
GRAND TOTALS	47,833.22	50,134.20	(55,795.66)	42,171.76	(1,696.87)	40,474.89

End of Report



MEMORANDUM

August 3, 2022

TO: Eddyville Charter School Board of Directors
FROM: Doug Byers, Fiscal Analyst 2, LBL ESD
RE: June 30 – July 31, 2022 Financial Statements

Board Members,

Attached you will find the 2021-22 financial statements through June 30, 2022. These statements include the General Fund Statement of Revenues Budget vs. Actual, General Fund Statement of Expenditures Budget vs. Actual, Special Revenue Funds Revenue and Expenditures, and total Appropriations for the year.

The General Fund statements include the actual revenues and expenditures from July 1, 2021 through June 30, 2022. The estimated General Fund Ending Fund Balance is \$472,265. Contingency makes up \$100,000 of the Fund Balance total.

Attached you will also find the 2022-23 financial statement through July 31, 2022. These statements include the General Fund Statement of Revenues Budget vs. Actual, General Fund Statement of Expenditures Budget vs. Actual, Special Revenue Funds Revenue and Expenditures, and total Appropriations for the year.

The General Fund statements include the actual revenues and expenditures from July 1, 2022 through July 31, 2022. The projections are based on budget at this point until the September payroll is processed and salary lines encumbered. The estimated General Fund Ending Fund Balance is \$472,265. Contingency makes up \$100,000 of the Fund Balance total.

The final audit for FY21-22 is scheduled for the week of August 15th. We are in the process of gathering information for the auditor in order to close out the 2021-22 fiscal year. The final audit report will most likely be available to the board in October 2022.

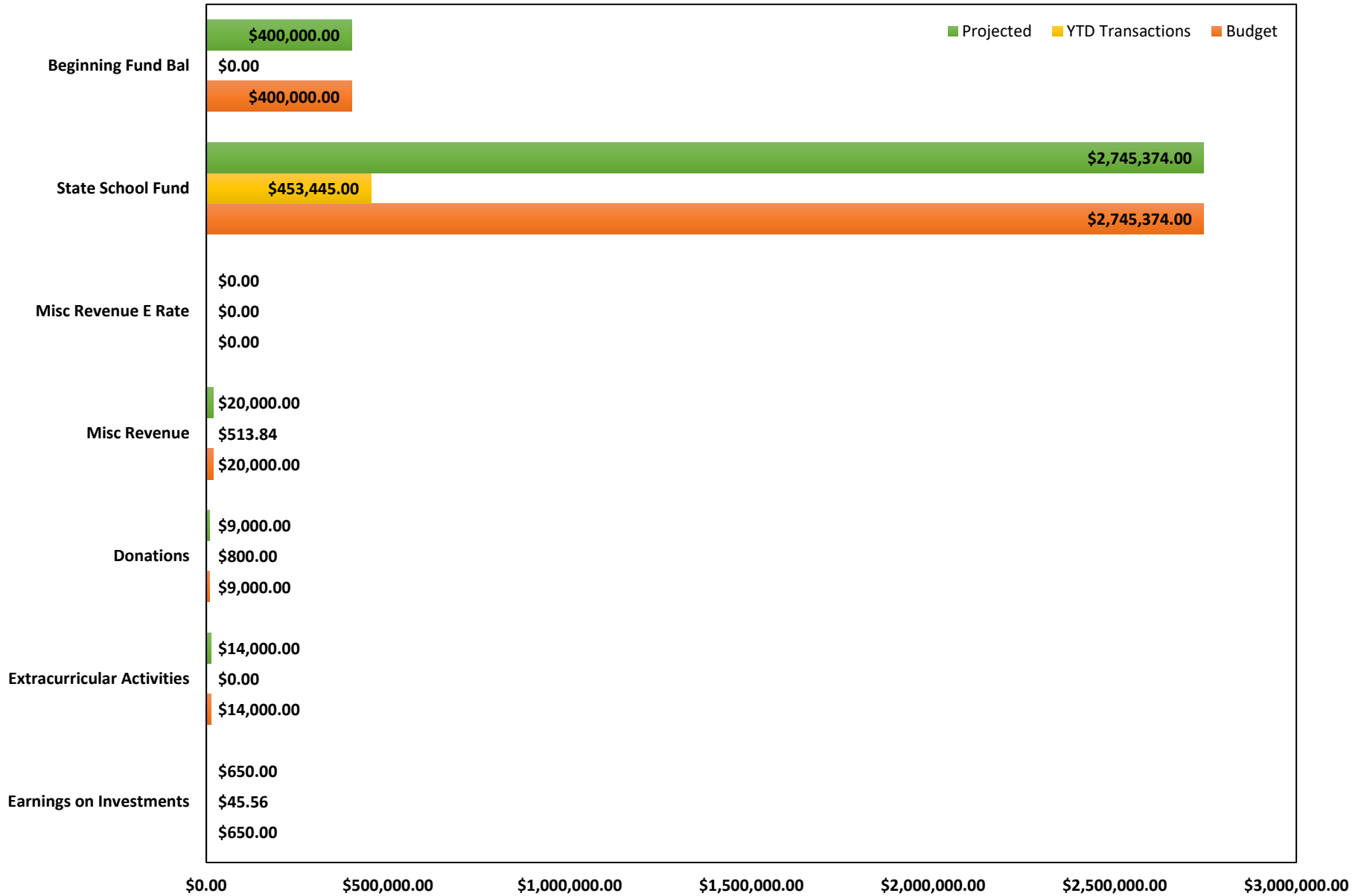
Eddyville Charter School investments are held in an interest bearing money market account. Investments total \$1,203,402.66 and are yielding an interest rate of .050%. Dividend payments July 1, 2021 – June 30, 2022 total \$539.98.

Please let me know if you have any questions or concerns regarding these statements.

Eddyville Charter School
 General Fund: Statement of Revenue Budget Vs. Actual
 For the Fiscal Year 2022-2023
 As of 07/31/2022

Source	2022-2023 Budget	Actual YTD Rev. 7/31/2022	Projected through 6/30/2023	Total Estimated 2022-2023	(Over)/Under Budget	Total Actual 6/30/2022	2021-2022 Budget
State Sources							
3101 State School Support Funds	2,745,374	453,445	2,291,929	2,745,374	-	2,680,997	2,583,655
3101 SSF- May Adjustment		-		-	-	-	
3299 Restricted State Funds		-	-			-	
Total State Sources	2,745,374	453,445	2,291,929	2,745,374	-	2,680,997	2,583,655
Non State School Support Formula Sources							
Local Sources							
1510 Interest on Investments/Bank	650	46	604	650	-	540	660
1710 Admissions	4,000	-	4,000	4,000	-	5,354	4,000
1740 Fees	10,000	-	10,000	10,000	-	11,185	11,000
1920 Donations from Private Sources	9,000	800	8,200	9,000	-	5,210	
1960 Recovery of Prior Year Exp.		-	-			-	
1990 Miscellaneous Local Revenue	20,000	514	19,486	20,000	-	29,135	23,700
Total Non Formula Local Sources	43,650	1,359	42,291	43,650	-	51,424	39,360
State/Federal Sources							
Total State/Federal Sources	-	-	-	-	-	-	-
Other Sources							
5200 Interfund Transfers		-				-	
5400 Beginning Fund Balance	400,000	-	472,265	472,265	(72,265)	594,307	400,000
Total Other Sources	400,000	-	472,265	472,265	(72,265)	594,307	400,000
Total Non SSF Revenue	443,650	1,359	514,556	515,915	(72,265)	645,731	439,360
		\$ -				\$ -	
Total Resources	\$ 3,189,024	\$ 454,804	2,806,485	\$ 3,261,289	\$ (72,265)	\$ 3,326,728	\$ 3,023,015
				\$ (3,144,115)			
				\$ 117,174			

General Fund Revenue - July 2022 Projections - YTD - Budget



Eddyville Charter School
General Fund: Statement of Expenditures Budget Vs. Actual
For the Fiscal Year 2022-2023
As of 07/31/2022

Function	Adopted 2022-2023 Budget	Actual YTD Exp. 7/31/2022	Projected through 6/30/2023	Total Estimated 2022-2023	(Over)/ Under Budget	% Committed	Total Actuals 6/30/2022
Instruction							
1111 Elementary, K-6	761,207	2,386	761,207	761,207	-	100.00%	661,464
1113 Elementary Extracurricular	7,436	-	7,436	7,436	-		3,974
1121 Middle/Junior High Programs	313,183	1,567	313,183	313,183	-	100.00%	367,658
1122 Middle/Junior High School Extracurricular	31,534	320	31,534	31,534	-	100.00%	20,251
1131 High School Programs	487,410	2,520	487,410	487,410	-	100.00%	497,856
1132 High School Extracurricular	110,114	6,918	110,114	110,114	-	100.00%	94,356
1400 Summer School	-	-	-	-	-	0	8,140
Total Instruction	1,710,884	13,711	1,710,884	1,710,884	-		1,653,699
Support Services							
2122 Counseling Services	900	-	900	900	-		155
2130 Health Services	1,250	-	1,250	1,250	-	100.00%	8,507
2210 Improvement of Instruction Services	1,000	1,890	1,000	1,000	-	100.00%	1,800
2230 Assessment & Testing	2,000	-	2,000	2,000	-		1,680
2240 Staff Development	4,500	-	4,500	4,500	-		620
2310 Board of Education	83,347	855	83,347	83,347	-	100.00%	71,382
2321 Office of the Superintendent Services	134,598	10,190	134,598	134,598	-	100.00%	122,152
2411 Office of the Principal Services	281,859	14,181	281,859	281,859	-	100.00%	186,965
2520 Fiscal Services	58,283	34	58,283	58,283	-	100.00%	56,998
2541 Repair & Maintenance Services	-	76	-	-	-		
2542 Maintenance	394,909	14,406	350,000	350,000	-	88.63%	222,452
2552 Transportation	146,314	526	146,314	146,314	-	100.00%	158,266
2643 Staff Accounting Services	105,195	8,326	105,195	105,195	-	100.00%	90,675
2660 Technology	36,308	284	36,308	36,308	-	100.00%	9,934
Total Support Services	1,250,463	50,768	1,205,554	1,205,554	-		931,586
Other Requirements							
5200 Transfers of Funds	127,677	-	127,677	127,677	-		269,178
6000 Contingency	100,000	-	100,000	100,000	-	0.00%	-
Total Other Requirements	227,677	-	227,677	227,677	-		269,178
Total Requirements	\$ 3,189,024	\$ 64,478	\$ 3,144,115	\$ 3,144,115	\$ -		\$ 2,854,463

Eddyville Charter School
Other Funds: Statement of Revenue Expenditures Budget Vs. Actual
For the Fiscal Year 2022-2023
As of 07/31/2022

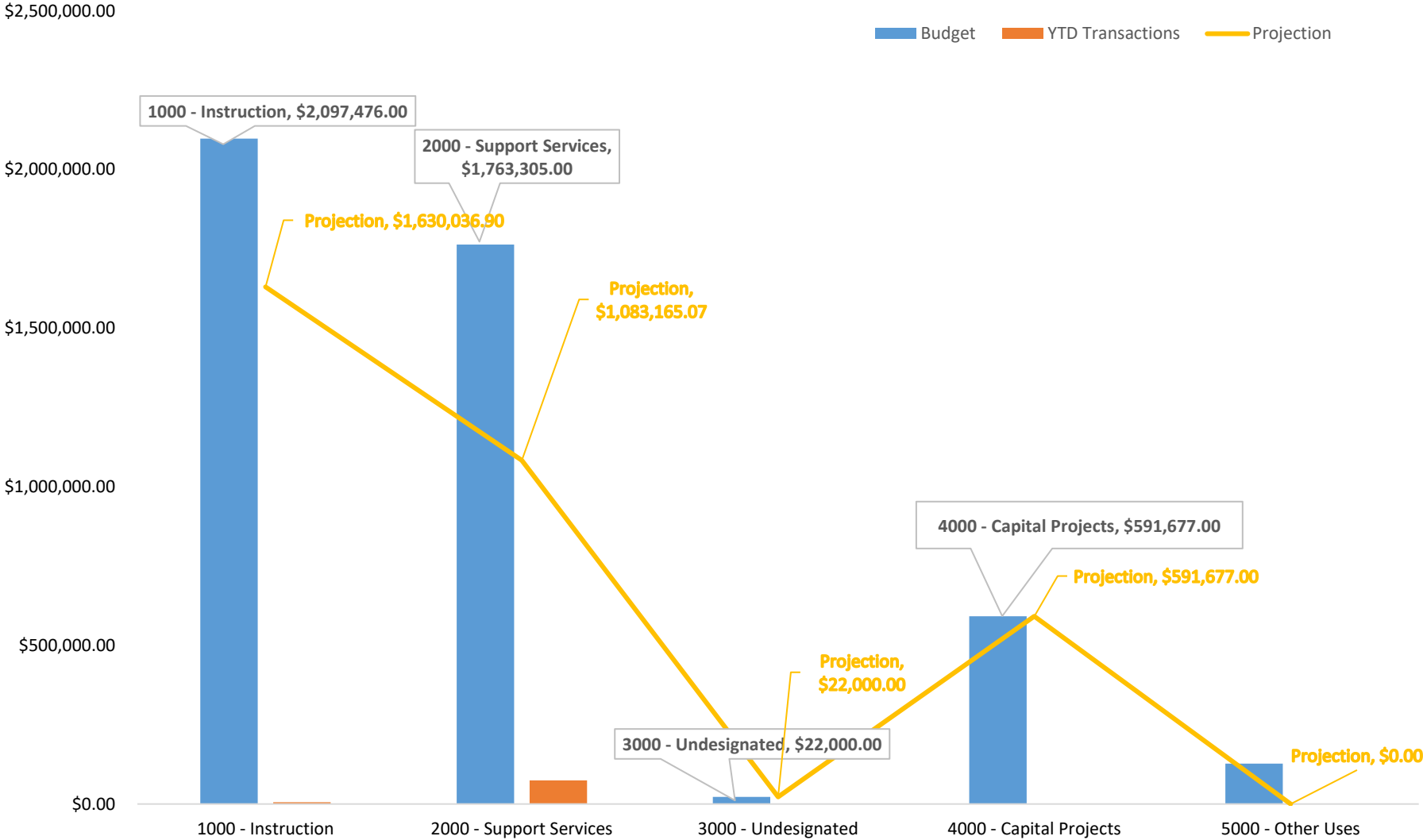
Fund	Description	Beginning Fund Balance as of 7/1/2022	YTD Revenue	YTD Expenditures	Balance as of 7/31/2022	NOTES
206	Siletz Tribal Charities	\$0.00	\$0.00	\$0.00	\$0.00	
210	BLM Grant	\$0.00	\$0.00	\$0.00	\$0.00	
211	Aspire Grant	\$420.16	\$0.00	\$0.00	\$420.16	Rollover into FY22-23 as Fund Balance
212	BLM Grant L16AC00309	\$0.00	\$0.00	\$0.00	\$0.00	
213	STCCF - Independent Reading	\$0.00	\$0.00	\$0.00	\$0.00	
220	ESSER I	\$0.00	\$0.00	\$0.00	\$0.00	
222	ESSER II	\$0.00	\$0.00	\$5.10	(\$5.10)	Draw Down next week
223	ESSER III	(\$97,839.69)	\$0.00	\$31,812.04	(\$129,651.73)	Reimbursement Requested 6/14 and 7-14
227	MWEC - Textbooks	(\$1,977.37)	\$0.00	\$0.00	(\$1,977.37)	Waiting on EGMS for Grant \$2000
228	Carl Perkins Grant	\$0.00	\$0.00	\$0.00	\$0.00	
229	CTE Revitalization	\$0.00	\$0.00	\$0.00	\$0.00	
230	Saw Shop Grant	\$0.00	\$0.00	\$0.00	\$0.00	
251	Student Investment Act	(\$53,855.14)	\$53,885.14	\$0.00	\$30.00	Reimbursement Requested 7-10-2022
253	Eddyville Scholarship Fund	\$13,500.00	\$0.00	\$0.00	\$13,500.00	Rollover into FY22-23 as Fund Balance
255	CDL Grant	\$0.00	\$0.00	\$0.00	\$0.00	
256	Summer Learning Enrichment Grant	\$0.00	\$0.00	\$2,521.81	(\$2,521.81)	Waiting on EGMS for Grant
257	Staff Retention Grant	\$0.00	\$0.00	\$1,970.58	(\$1,970.58)	Waiting on EGMS for Grant
258	Suicide Prevention	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Rollover into FY22-23 as Fund Balance
259	High School Summer Learning	\$0.00	\$0.00	\$827.58	(\$827.58)	
261	SSA Summer Learning	\$59,240.72	\$0.00	\$11,855.92	\$47,384.80	Rollover into FY22-23 as Fund Balance
262	Menstrual Dignity Act	\$0.00	\$0.00	\$0.00	\$0.00	
272	Emergency Preparedness	\$0.00	\$0.00	\$0.00	\$0.00	
273	MidWay Foundation	\$0.00	\$0.00	\$0.00	\$0.00	
274	Outdoor School	(\$144.78)	\$1,053.36	\$0.00	\$908.58	Reimbursement Requested through LCSD
277	STCCF/Medical Responder Class	\$0.00	\$0.00	\$0.00	\$0.00	
278	Oregon State Credit Union Mini Grants	\$0.00	\$0.00	\$0.00	\$0.00	
281	STCCF/Basketball Uniforms & Storage	\$0.00	\$0.00	\$0.00	\$0.00	
282	Three Rivers Foundation	\$0.00	\$0.00	\$0.00	\$0.00	
283	STCCF/Science & Body Systems	\$0.00	\$0.00	\$0.00	\$0.00	
284	Clemens Foundation- Weight Room	\$0.00	\$0.00	\$0.00	\$0.00	
285	Or Association Woodturns Grant	\$0.00	\$0.00	\$0.00	\$0.00	
286	Selco CU Creator Learning Grant	\$0.00	\$0.00	\$0.00	\$0.00	
287	Take It To The Court Grant	\$0.00	\$0.00	\$0.00	\$0.00	
288	STCCF Health Center	\$0.00	\$0.00	\$0.00	\$0.00	
297	Vision Screening	\$0.00	\$0.00	\$0.00	\$0.00	
298	High School Success	(\$12,546.72)	\$12,546.72	\$0.00	\$0.00	
299	Student Body Funds	\$42,227.27	\$0.00	\$607.99	\$41,619.28	Rollover into FY22-23 as Fund Balance
400	Capital Project Funds	\$461,262.91	\$0.00	\$23,450.00	\$437,812.91	
	Totals	\$411,787.36	\$67,485.22	\$73,051.02	\$406,221.56	

Eddyville Charter School
YTD Appropriations
For the Fiscal Year 2022-2023
As of 7/31/2022

Fund	Appropriations	Resolutions	YTD	Encumbrances	Totals	(Over)/Under Budget
General Fund, 100						
1000 Instruction	\$ 1,710,884	0.00	\$ 13,711	\$ 1,488,161	\$ 1,501,872	\$ 209,012
2000 Support Services	\$ 1,250,463	0.00	\$ 50,768	\$ 545,705	\$ 596,473	\$ 653,990
5200 Transfers	\$ 127,677		\$ -	\$ -	\$ -	\$ 127,677
6000 Contingency	\$ 100,000		\$ -	\$ -	\$ -	\$ 100,000
Sub Totals	\$ 3,189,024	\$ -	\$ 64,478	\$ 2,033,867	\$ 2,098,345	\$ 1,090,679
Special Funds, 200						
1000 Instruction	\$ 404,499		\$ 1,859	\$ 145,562	\$ 147,421	\$ 257,078
2000 Support Services	\$ 534,842		\$ 47,742	\$ 489,231	\$ 536,974	\$ (2,132)
4000 Building Acquisition	\$ -		\$ -	\$ -	\$ -	\$ -
5200 Transfers	\$ -		\$ -	\$ -	\$ -	\$ -
Sub Totals	\$ 939,341	\$ -	\$ 49,601	\$ 634,794	\$ 684,395	\$ 254,946
Capital Projects, 400						
2000 Support Services	\$ 25,000		\$ 23,450	\$ 6,505	\$ 29,955	\$ (4,955)
4000 Facility Construction	\$ 566,677		\$ -	\$ -	\$ -	\$ 566,677
Sub Totals	\$ 591,677	\$ -	\$ 23,450	\$ 6,505	\$ 29,955	\$ 561,722
Totals	\$ 4,720,042	\$ -	\$ 137,529	\$ 2,675,166	\$ 2,812,695	\$ 1,907,347
			0.00	0		

EXPENDITURES BY FUNCTION

July 1 - July 31, 2022



Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 07/01/2022

To Date: 07/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1668	07/08/2022	COSA	\$295.00	1252	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1669	07/08/2022	KNUDSON, STACY BROOKE	\$159.12	1252	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1670	07/08/2022	NEW DIMENSION HARDWOOD FLOORS	\$2,573.00	1252	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1671	07/08/2022	PIONEER TELEPHONE CO	\$1,331.33	1252	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1672	07/08/2022	TMobile	\$255.00	1252	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1673	07/08/2022	XEROX CAPITAL SERVICES	\$659.07	1252	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1674	07/08/2022	ALADDIN CARPET CLEANING	\$750.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1675	07/08/2022	COSA	\$855.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1676	07/08/2022	Gipper Media INC	\$1,750.00	1002	Printed	Expense	<input type="checkbox"/>		
1677	07/08/2022	K & K INSURANCE GROUP INC.	\$586.20	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1678	07/08/2022	OETC	\$75.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1679	07/15/2022	CONSUMERS POWER INC	\$2,584.04	1259	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1680	07/15/2022	CULLIGAN WATER SYSTEMS	\$135.30	1259	Printed	Expense	<input type="checkbox"/>		
1681	07/15/2022	DAHL DISPOSAL SERVICE	\$952.40	1259	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1682	07/15/2022	INDUSTRIAL WELDING SUPPLY	\$5.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1683	07/15/2022	XEROX CAPITAL SERVICES	\$45.05	1259	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1684	07/15/2022	Texas Life Ins. Co	\$326.80	1003	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2022	
1685	07/15/2022	Texas Life Ins. Co	\$326.80	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2022	
1686	07/15/2022	Texas Life Ins. Co	\$192.35	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2022	
1687	07/15/2022	Texas Life Ins. Co	\$192.35	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2022	
1688	07/15/2022	AMAZON.COM	\$8,447.67	1007	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1689	07/15/2022	CHARACTERSTRONG, LLC	\$7,697.10	1007	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
1690	07/25/2022	ENDICOTT, MELISSA	\$2,066.27	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2022	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Student Body Checking
618680-8001

From Date: 07/01/2022

To Date: 07/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199	07/15/2022	AMAZON.COM	\$169.99	1008	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2022	
Total Amount:			\$169.99						
End of Report									

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 07/01/2022

To Date: 07/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1691	07/25/2022	KNUDSON, STACY BROOKE	\$2,067.13	1	Printed	Payroll	<input type="checkbox"/>		
1692	07/25/2022	AFA COMPANY	\$473.10	1014	Printed	Payroll Ded	<input type="checkbox"/>		
1693	07/25/2022	Texas Life Ins. Co	\$134.45	1014	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$34,934.53						
End of Report									

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 07/01/2022

To Date: 07/31/2022

From Voucher:

To Voucher:

Account: 618680-8000

07/12/2022	OEBB	\$57.25	1000	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	OEBB	\$24,787.75	1000	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	OEBB	\$172.55	1000	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	OEBB	\$2,380.61	1000	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	OEBB	\$655.57	1000	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$0.05	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$750.04	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$20,976.07	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$5,600.85	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$1,318.98	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$750.05	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$20,976.15	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$5,600.90	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$1,318.99	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$1,725.38	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$26,939.94	1001	Posted to G/L PR	<input type="checkbox"/>
07/12/2022	PERS	\$7,889.46	1001	Posted to G/L PR	<input type="checkbox"/>

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2021.4.18

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Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 07/01/2022

To Date: 07/31/2022

From Voucher:

To Voucher:

07/12/2022	PERS	\$4,806.90	1001	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - UNEMPLOYMENT	-\$160.19	1009	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - UNEMPLOYMENT	\$15,173.75	1009	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - UNEMPLOYMENT	\$271.36	1009	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - STATE TAX	\$90.86	1010	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - STATE TAX	\$90.86	1010	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - STATE TAX	\$136.45	1010	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - STATE TAX	\$1.43	1010	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - STATE TAX	\$138.45	1010	Posted to G/L PR	<input type="checkbox"/>
07/20/2022	OR DEPT OF REVENUE - STATE TAX	\$135.89	1010	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$104.38	1011	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$142.12	1011	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	INTERNAL REVENUE SERVICE - SS	\$607.60	1011	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$2,813.93	1011	Posted to G/L PR	<input type="checkbox"/>

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Report: rptGLNonCheckListing

2021.4.18

Page:

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Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 07/01/2022

To Date: 07/31/2022

From Voucher:

To Voucher:

07/25/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$904.38	1011	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	INTERNAL REVENUE SERVICE - SS	\$3,866.94	1011	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	OR DEPT OF REVENUE - STATE TAX	\$282.46	1012	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	OR DEPT OF REVENUE - STATE TAX	\$2,184.80	1012	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	EDDYVILLE CHARTER SCHOOL	\$700.00	1013	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	EDDYVILLE CHARTER SCHOOL	\$12,561.78	1013	Posted to G/L PR	<input type="checkbox"/>
07/25/2022	EDDYVILLE CHARTER SCHOOL	\$10,034.42	1013	Posted to G/L PR	<input type="checkbox"/>
07/18/2022	BANK CARD CENTER	\$2,592.54	1019	Posted to G/L AP	<input type="checkbox"/>
07/18/2022	BANK CARD CENTER	\$99.98	1019	Posted to G/L AP	<input type="checkbox"/>
07/18/2022	BANK CARD CENTER	\$208.86	1019	Posted to G/L AP	<input type="checkbox"/>
07/18/2022	HOBBY LOBBY	\$357.92	1019	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

42

Total Amount:

\$180,048.46

Total Amount:

\$180,048.46

End of Report

Academics

- ✓ Online registration is open
- ✓ ASB meeting with admin team is being set to develop 'welcome back' content for our students
- ✓ In person health education is being offered vs. Edmentum's online platform with Mrs. Castillo
- ✓ Eagle Learning Center is set for additional secondary student supports with Mr. McKnight
- ✓ New electives will be offered to our secondary students: Mixed Media Art, computer science, Photography 2, computer software, Skills USA, Botany and a robust freshmen course in computers and careers. We also updated our Samaritan Health Services affiliation agreement as a resource for health-related career fields.
- ✓ Mr. Bilder is taking on the test coordinator role. This includes all diagnostic schedules as well as state and national assessments.
- ✓ PLC teams are scheduled for weekly collaboration time
- ✓ Bell schedule adjustments to account for 3-min. passing time. Breakfast will be served in the MP Room at 8:00am this year with period 1 beginning at 8:20 and school being dismissed at 3:28pm.
- ✓ Social Studies 2nd-5th adoption for vertical SS alignment with TCI.
- ✓ ELA My View K-5 continues for a complete K-12 alignment.
- ✓ Summer Learning Success:
 - 61 registrations – primarily K-6.
 - Leveled groups for targeted interventions in math and reading content.
 - Specials include: cooking, art, tennis, hockey, yoga, ASL and weekly field trips each Thursday
 - Eagle gear will be given to all participants the final week of camp
- ✓ Preliminary stages of developing Trap Shooting Club (see Dave Boyce's letter and request in action items) as an additional avenue for student engagement is in progress.

Administrative

- ✓ OASSA executive board meetings and COSA conference planning have continued...
 - Summer Learning Conference hosts a special learning summit for school safety and crisis committees. ECS is taking a team of 4.
 - Planning the Oregon Principal's conference for October has also been taking place over June and July. We are creating a meaningful two-day training and ECS will take a team to this event as well.
- ✓ Equity and Excellence Summit Success
 - PLC light to intense and meaningful strategies to address learning for ALL
 - Network connections led to a keynote speaker, Dr. Neil Gupta, scheduled to attend Eddyville for PD on all things PLC, integration, inclusion, Power Standards, Healthy School Culture development and Fearless Schools concepts.
 - Eddyville Motto 2022-23: Enhancing The Eagles' Culture of Learning
- ✓ Staff PD week is front-loaded with numerous trainings, PD and energizers so the last day and a half can be used by teachers in his/her classroom and time for team level collaboration. Lunch is catered each day and an optional evening staff collaboration session will also be provided.
- ✓ Work on staffing (hiring, scheduling, etc.) is still underway as last minute changes occur
- ✓ Finalizing schedules for IA's is underway

- ✓ Website development and updates are underway, especially with staff pages
 - Online registration is located in two spots
 - Online fee payments for registration and athletics is live
- ✓ ORSN cohort year 2 continues. This provides superintendent and principal guidance/mentoring throughout the year. We meet once a month as a regional team and once a month I receive 1:1 mentorship training, especially around leadership team development and initiative execution. LBL ESD is partnering with ECS to pay for this training for the 2022-23 year.
- ✓ Leading Now team – leadership PD at the national level will continue into year 2. This cohort meets once a month as well with leaders from South Carolina, Virginia, Boston, California, Georgia, Oregon and Washington. Crow’s superintendent and I are the two Oregon ‘students’ in this cohort and we cover a wide variety of current issues/tools to address and excel during our administration.
- ✓ In collaboration with Alsea’s administrative team, our schools are in talks around rural charter school PLC work to develop power standards and alignment across curriculum, assessments and instruction. We may also team up on Character Strong PD. Their leadership is eager to work with us to share ideas, lean on each other to raise the bar and excel at a greater level. This is exciting!
- ✓ LCSD sports department is looking to alter our soccer co-op. Soccer will be a team of Eddyville, Siletz, Waldport and Toledo athletes. This is not final, but they are in the process of this change and all schools are in support of this movement.
- ✓ ODE’s Integrated Guidance initiative is in effect for the 22-23 academic year. This takes the 6 major grant resources, applications and reporting and creates a new system. SIA and HSS are two major funding sources for ECS and we will be facilitating updated input surveys in the near future. Surveys will go to students, staff, families, ECS Board and the community just like we did for the original grants, pre-COVID.
- ✓ Nursing contracted service at weekly correspondence and annual health trainings and CPR class
- ✓ Mental Health counselor contracted service at 2 days per week via telehealth appointments.
- ✓ RFP (Siding + Windows) set to post the first week of August. All items are posted to the website and being published with Gazette Times and News Times. This will be open for 30 days. At the end of the 30 days, the committee will meet to review and award the contract. The committee has 3 weeks to complete this portion.
- ✓ OSBA’s School Board training options need to be reviewed and finalized for an evening zoom training (roughly 2.5 hours). (See date and time options in action items.)
- ✓ Extended security gates have been ordered and scheduled for installation prior to the start of school. Camera upgrades will be considered in the 2023-34 budget due to their extensive cost.
- ✓ Numerous upgrades have taken place inside the building:
 - Installed cabinets and counters in office spaces and concessions stand
 - Flooring in locker rooms and office updated
 - Bathroom upgrade in office
 - PE storage closet install to free up weight room clutter
 - Removed lockers out of boys’ locker room – building better storage to accommodate football gear, etc.
 - Carpets cleaned, all elementary floors waxed, high school floors are scheduled for late August, gym floor resurfaced
 - Two offices restructured to accommodate small conference settings when needed.
- ✓ Staff Book Studies
 - Admin. Team: *Dare to Lead* by Brene Brown
 - Instructional Staff: *Personal & Authentic* by Thomas C. Murray



Board Report | Athletics
August 2022 | Karla Pearson

→ Fall Staff Updates:

HS Football - Abe Silvonen, Mark Ekins

MS Football - Tom Morris, Patrick McKnight

HS Volleyball - Mariah Silvonen (we'll be interviewing next week for a JV/Asst. Varsity coach)

MS Volleyball - ??

Cheerleading - Brandy Thomson

Cross Country - Lenny McKenzie

5th-8th Running Club - Matt Bilder

- High school fall sports begin August 15th.
- Football and volleyball will be hosting camps (grades 3rd-8th) the week of August 9th-11th as a skills training for our elementary and middle school kids and a fundraiser for our high school programs.
- High school volleyball will be participating in the Gold Medal Squared team volleyball camp August 15th-18th here at Eddyville.
- There was a donation made to purchase and install a new net system for the MP room that will hook into the walls. The system has been ordered and should arrive prior to the start of school.

Go Eagles!



Board Report | Facilities
Aug 2022

Facilities Happenings this past month:

- This last month The front parking project has started. The RFP has been completed and posted to the public. Many summer projects have been completed or are a work in progress due to scheduling with contractors and delays in shipping.

Facilities: On the radar for the next month:

- Continue with the front parking project, student parking, Back lot culvert repair.
- Buttoning up some of the open remodeling projects we currently have started.
- Start to focus on getting the school in order for this upcoming school year.

Danny Wheeler | Facilities Director

2022/23 School Board Meeting Calendar

August 2022						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Su	Mo	Tu	We	Th	Fr	Sa
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October 2022						
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23	24	25	26	27	28	29
30	31					

November 2022						
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27	28	29	30			

December 2022						
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25	26	27	28	29	30	31

January 2023						
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29	30	31				

February 2023						
Su	Mo	Tu	We	Th	Fr	Sa
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26	27	28				

March 2023						
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April 2023						
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30						

May 2023						
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28	29	30	31			

June 2023						
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July 2023						
Su	Mo	Tu	We	Th	Fr	Sa
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23	24	25	26	27	28	29
30	31					

Regular meetings are held at ECS at 6:00pm

Board Member	Position	Term Expiration	Email
Stacy Knudson	Principal Superintendent	N/A	stacy.knudson@lincoln.k12.or.us
Dani Ulstad	Board Secretary/Clerk	N/A	dani.ulstad@lincoln.k12.or.us
Doug Byers	Business Services	N/A	doug.byers@lblead.k12.or.us
John Lancaster	4	7.1.2023	john.lancaster@lincoln.k12.or.us
Ann Cook	5	7.1.2023	ann.cook@lincoln.k12.or.us
Stuart Imler	1	7.1.2024	stuart.imler@lincoln.k12.or.us
Rebecca Phillips-Sutton	8	7.1.2024	rebecca.phillipsutton@lincoln.k12.or.us
Ryan Gassner	3	7.1.2023	ryan.gassner@lincoln.k12.or.us
Stephanie Mekemson	2	7.1.2024	stephanie.mekemson@lincoln.k12.or.us
Abe Silvonen	7	7.1.2024	abe.silvonen@lincoln.k12.or.us
Vacant/Deleted	9	7.1.2018	x
Vacant/Deleted	6	7.1.2018	x

EDDYVILLE CHARTER SCHOOL

-a nonmember corporation -

BYLAWS OF THE EDDYVILLE CHARTER SCHOOL

January 23, 2003, Amended September 15, 2016, Amended May 17, 2018

ARTICLE I | Purpose

This corporation shall be organized and operated exclusively for educational charitable purposes within the meaning of Section 501 © 3 of the Internal Revenue Code. Subject to the limitations stated in the Articles of Incorporation, the purpose of this corporation shall be to engage in any lawful activities, none of which are for profit, for which corporations may be organized under Chapter 65 of the Oregon Revised Statutes (or its corresponding future provisions) and 501© 3 of the Internal Revenue Code of 1986 (or its corresponding future provisions). This corporation’s primary purpose shall be to provide K-12 education in a rural, community-based setting.

ARTICLE II | Non-membership

This corporation shall have no members as that term is defined by Oregon Revised Statutes Chapter 65, but may have members for other purposes. These members shall have none of the right or duties described in ORS Chapter 65 (or any corresponding future statute.)

ARTICLE III | Board of Directors

Section 1: **Duties:** The Board of Directors shall manage the affairs of the corporation.

Section 2: **Number:** The number of Board members will be Seven (7), with no more than three (3) at-large members who do not have children currently enrolled in Eddyville Charter School. The number of Board members may be decreased when members resign or fail to

meet meeting attendance requirements. The Board will, at that time, determine if replacement is required. The Board is not required to replace members that resign or fail to meet meeting attendance requirements. (Missing three board meetings for anything other than illness. See Section 5: Meeting Attendance). When vacancies arise due to term limit expiration and no candidate comes forth to fill the vacancy, the number of Board members shall be reduced by that number. At no time will the number of Board members be reduced to less than five (5) members.

Section 3: **Qualifications:** An individual may be elected to the Board if they are a parent of an Eddyville Charter School student. An individual may be elected to the Board as an at-large member who is not a parent of an ECS student but no more than three (3) will serve on the Board at one time. The at-large member would be a full Board member with all rights and privileges. Contracted employees are not eligible to become Board members in order to avoid the reality or perception of a conflict of interest.

Section 4. **Term and Election:** Except for the initial adjustments of shorter terms needed in order to create staggered terms, the term of office for Directors shall be three (3) years. The Board shall make provisions to stagger the terms of directors so that, each year, as close as possible to one-third of the Directors terms shall expire. A Director may be reelected without limitation on the number of terms she/he may serve. Vacancies on the Board of Directors will be advertised for ten (10) days. Elections for vacant positions will be held at the next regularly scheduled Board meeting following the completion of advertisement. Election will be by a majority vote of the Board, community members and parents of currently enrolled students of Eddyville Charter School in attendance at the regularly scheduled meeting.

Section 5. **Meeting Attendance:** Board members who miss three (3) consecutive regular Board meetings will be removed from the Board. Illness will be the only exception to this bylaw. Any Board

Member who is tardy to meetings by 20 or more minutes will be deemed absent for that meeting.

Section 6. **Removal:** Any Director may be removed, with or without cause, by a vote of two-thirds of the Directors then in office. No more than one Director may be removed at any one meeting of the Board.

Section 7. **Vacancies:** Vacancies on the Board of Directors and newly created board positions will be filled by public advertisement and a majority vote of the Directors then on the Board of Directors and community members in attendance at advertised election meetings.

Section 8. **Quorum and Action:** A quorum at a board meeting shall be 50% of the board plus 1. If a quorum is present, action is taken by a simple majority vote of the directors present, except as otherwise provided by these bylaws.

Where the law required a majority vote of the directors in office to establish committees which exercise Board functions, to amend the Articles of Incorporation, to sell assets not in the regular course of business, to merge, or to dissolve, or for other matters, such action is taken by that majority as required by law.

Section 9. **Regular Meetings:** Regular meetings of the Board of Directors shall be held at the time and place to be determined by the Board of Directors. Eddyville Charter School will comply with ORS 192.610 to 192.690 Public Meetings Law.

Section 10. **Special Meetings:** Special meetings of the Board of Directors shall be held at the time and place to be determined by the Board of Directors. Notice of special meetings, describing the date, time, place and purpose of the meeting, shall be delivered to each Director personally or by telephone or by mail, or by e-mail no less than two days prior to the special meeting.

Section 11. **Emergency Telecommunications Meetings:** For these purposes, telecommunications includes email. Emergency

telecommunications meetings will take place when emergency decisions must be made quickly. The Administrator will decide the order of contact based on the specific situation (i.e. calling law enforcement prior to Board, if necessary). The Administrator will contact the Chairman and Vice-Chairman via telephone and/ or email and they will collaboratively make a decision on what is best for the school, staff and/or students based on the particular set of circumstances present in the emergency situation.

Section 12. **No Salary:** Directors shall not receive salaries for their Board services, but may be reimbursed for expenses related to Board service.

ARTICLE IV | Roles and Responsibilities

Section 1. **Titles:** With the exception of the first years Board of Directors elections and all future elections will take place in July. The Board shall elect a chairperson and vice chairperson at its first regular meeting of the new fiscal year. The term of office for the chairperson and vice chairperson will be one year. Each member of the board will be assigned a position number (i.e. Position 1, Position 2 etc.) at the beginning of his/her term.

Section 2. **Election:** The Board of Directors shall elect the chairperson and vice chairperson. An officer may be re-elected without limitation on the number of terms the officer may serve.

Section 3. **Vacancy:** A vacancy of the office of chairperson or vice-chairperson shall be filled no later than the first regular meeting of the Board of Directors following the vacancy.

Section 4. **Other Officers:** The Board of Directors has appointed the school administrative assistant to keep accurate records of all Board business and communications. In the absence of the Chairperson, the Vice Chairperson will sign all papers that require signature of the Board, and along with the Board, act as the Board's

representative in financial and legal matters when it is deemed necessary. In the absence of both the Chairperson and Vice Chairperson, the most senior member of the Board will sign documents.

Section 5. **Chairman:** The Chairman shall be the chief officer of the corporation and shall act as the Chair of the Board. The Board chairperson shall:

1. Preside at all meetings of the Board;
2. Have a vote on motions placed before the Board for action;
3. Sign on behalf of the Board such documents as may require an official signature;
4. Represent the Board in deliberations with other boards, districts or agencies unless another member of the Board is so designated;
5. Appoint all committees, unless otherwise specified by the Board;
6. Call special meetings and perform all other duties as prescribed by law;
7. The Chairman shall have any other powers and duties as may be prescribed by the Board of Directors.

Section 6. **Vice Chairman:** The Vice Chairperson shall perform all duties of the chairperson when acting in that capacity.

Section 7. **Board Clerk:** The Board of Directors has appointed the ECS Administration to appoint the Board Clerk. The Board Clerk shall have overall responsibility for all record keeping. The Board Clerk shall perform, or cause to be performed, the following duties:

1. Official recording of the minutes of all proceedings of the Board of Directors meetings and actions;
2. Provide for notice of all meetings of the Board of Directors;

Section 8. **Fiscal Responsibility:** The Board may receive and accept monthly financial reports that include estimates of expenditures for the general fund in comparison to budget appropriations, actual receipts in comparison to budget estimates and the district's overall cash

condition. Supplementary reports on other funds or accounts will be furnished upon request of the Board or superintendent.

The Board may receive a pre-audit report from the director of business services recapping the year-end closure of financial statements prior to the annual audit. Appropriate staff will be available at any Board meeting, upon the Board's request, to respond to questions and to present current financial information. The superintendent will notify the Board at any time of substantial deviations in the anticipated revenues and/or expenditures.

ARTICLE VI | Corporation Indemnity

This corporation will indemnify its officers and directors to the fullest extent allowed by Oregon law.

ARTICLE VI | Board Committees

The Board shall have not standing committees, with the exception of those committees established to advise and recommend during the start-up on structure and design of new charter school. Special committees may be appointed by the Board for specific purposes to serve until their assignment is completed. The entire Board may meet as committee-of-the-whole. The function of special committees will be fact finding, deliberative and advisory, rather than legislative or administrative. The committee will make recommendations directly to the Board as a whole, which alone may take action. Committee meetings may be called by the Board chairperson, the committee chairperson or any committee member.

Committee-of-the-whole meetings, called work sessions, may be held. Committee-of-the-whole meetings may be called by the chairperson or any two Board members.

All meetings of special committees and of committees-of-the-whole will be publicly announced and the public will be permitted to attend. However, the Board and its committees may sit in executive sessions to discuss matters when such sessions are required or permitted by law.

All matters referred to a committee will be thoroughly investigated. A committee will not have the power to act for the Board except as the Board has specifically authorized, but will make recommendations to the Board. Committee recommendation and reports will become an official part of Board minutes.

A Board committee may appoint, subject to Board approval, advisory members from the staff, student body or community. These members are advisory only and may not be considered part of the quorum of the committee, nor may they vote on recommendations to be made to the Board. However, either an advisory member or an ex-officio member may present a written minority report to the Board.

ARTICLE VII | Dissolution

Upon dissolution, assets of the corporation not requiring return or transfer to donors, or grantors, or required for discharge of existing liabilities and obligations of the corporation, shall be distributed to the Lincoln County School District.

ARTICLE IX | Amendments to Bylaws

These by-laws may be amended or repealed, and new Bylaws adopted by the Board of Directors by a majority vote of directors in office. Prior to the adoption of the amendment, each Director shall be given at least two days' notice of the date, time, and place of the meeting at which the proposed amendment is to be considered, and the notice shall state that one of the purposes of the meeting is to consider a proposed

amendment to the bylaws and shall include a copy of the proposed amendment.

DATE ADOPTED: January 9, 2003. ECS Board of Directors, Revised May 17, 2018

Changes made on May 17, 2018:

1. Article III: Section 2: Board of Directors changed from 9 Members to 7 members. And at no time will the number of Board members be reduced to less than 5 members.
2. Article III: Section 3: Removed the part that said Employees, former employees of less than 3 years, and immediate family members of employees are not eligible to become Board members in order to avoid the reality or perception of a conflict of interest.
3. Article IV: Section 7 Board Clerk. Removed The Board of Directors has appointed the ECS Administrative Assistant as the Board Clerk.

Legal reference(s):

ORS 255.335

ORS 332.040

ORS 332.057

ORS192.610-192.690

ORS 332.045

ORS 332.105

Eddyville Charter School

Code: BDDH

Adopted: 11-15-2018

Revised: 09-21-2022

Public Comment at Board Meetings

All Board meetings, with the exception of executive sessions, will be open to the public. The Board invites the school community members to attend Board meetings to become acquainted with the program and operation of the public has a right to attend public meetings held in open session, and may be invited to share comments, ideas and opinions with the Board during designated times on the agenda. The Board may conduct a meeting without public comment.

Individuals with hearing, vision or speech impairments will be given an equal opportunity to participate in Board meetings and submit written comments to the Board. Individuals requesting assistance, aids or accommodations are encouraged to notify the public charter school at least 48 hours prior to the Board meeting with the request, consistent with Board policy BD/BDA – Board Meetings.

Procedures for Oral Public Comment

The Board establishes the following procedures for public comment at Board meetings held in open session. The information will be accessible and available to all patrons accessing or attending such a Board meeting.

1. Public comment is limited to its designated place on the agenda and while time allows.
2. A person wishing to provide public comment, if an opportunity is provided by the Board during a meeting open to the public, will complete and submit the Intent to Speak card to the Board secretary prior to the Board meeting.¹ A request to give public comment in-person or electronically does not guarantee time will be available.
3. A person speaking during the public comment portion of the meeting may comment on a topic not on the published agenda.
4. A person speaking during the public comment portion of the meeting should state their name, whether they are a resident of the district and, if speaking for an organization, the name of the organization. A single spokesperson should be designated to represent a group with a common purpose.
5. A person giving public comment is limited to an established time limit of five minutes. Statements should be brief and concise. The Board chair has discretion to waive time limits or extend the overall time allotted for public comment. Time limits will be determined based on the number of commenters and the amount of time available for public comment. If a person has more comments than time allows or is unable to comment due to time constraints, the person is encouraged to submit additional written comments to the Board through the school office as directed.

¹ When in-person attendees are allowed to provide oral comment, virtual attendees will be afforded the same opportunity.

- Inquiries from the public during the designated portion of the agenda will not generally be responded to immediately by the Board chair, and may be referred to the administrator for reply at a later date. The Board will not respond to inquiries that are expected to be addressed during another designated portion of the agenda.

The Board will not hear public comment at Board work sessions.

Topics raised during the public comment portion may be considered for inclusion as agenda items at future Board meetings.

Procedures for Written Comment

Members of the public may submit written comments or materials to the Board at any time at the school office, by mail or by email to the Board chair whose email is posted on the school website. Materials or comments submitted at least 72 hours in advance of a Board meeting will be provided to the Board before the Board meeting, but will not be read at the Board meeting. Written materials or comments submitted may not warrant action by the Board.

Comments Regarding Staff Members

A person speaking during the designated portion of the agenda for public comment may offer objective criticism of public charter school operations and programs. The Board will not hear comments regarding any individual school staff member. The Board Chair will direct the visitor to the procedures in Board policy KL - Public Complaints for consideration of a legitimate complaint involving a staff member. Any association contract governing the employee's rights will be followed. A commendation involving a staff member should be sent to the Superintendent, who will forward it to the Board Chair.

END OF POLICY

Legal Reference(s):

[ORS 192.610 - 192.690](#)

[ORS 338.115\(2\)](#)

Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101-12213 (2018); 29 C.F.R. Part 1630 (2020); 28 C.F.R. Part 35 (2020).

Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12133 (2018).

Baca v. Moreno Valley Unified Sch. Dist., 936 F. Supp. 719 (C.D. Cal. 1996).

Leventhal v. Vista Unified Sch. Dist., 973 F. Supp. 951 (S.D. Cal. 1997).

Oregon House Bill 2560 (2021).

Eddyville Charter School

Code: BDDH-AR
Revised/Reviewed: 9-21-2022

Public Comment at Board Meetings

The Board requests that a public comment add information or a perspective that has not already been mentioned previously, and that the patron refrains from repeating a similar point.

To provide public comment in person, if the opportunity is available on the Board agenda, please complete and submit the Intent to Speak card to the Board secretary prior to the meeting. Those attending virtually and want to provide public comment should notify the Board secretary by submitting an email prior to the start of the meeting.

A person speaking during the public comment portion of the meeting may comment on a topic not on the published agenda. A person providing public comment will be allowed five minutes. Signing up to provide public comment does not guarantee time will be available.

Any person, who is allowed to speak to the Board during a meeting, should state their name, whether they are a resident of the district and, if speaking for an organization, the name of the organization. A single spokesperson should be designated to represent a group with a common purpose.

Comments about a specific employee or group of employees should comply with Board policy BDDH - Public Comment at Board Meetings:

“A person speaking during the designated portion of the agenda for public comment may offer objective criticism of public charter school operations and programs. The Board will not hear comments regarding any individual public charter school staff member. The Board chair will direct the visitor to the procedures in Board policy KL - Public Complaints for consideration of a legitimate complaint involving a staff member. Any association contract governing the employee’s rights will be followed. A commendation involving a staff member should be sent to the Superintendent who will forward it to the School Board Chair.”

SEE FORM ON REVERSE

INTENT TO SPEAK

The Board welcomes input. To provide in-person public comment please submit this completed card to the Board secretary prior the start of the meeting.

Name: _____ Phone: _____

Name of organization (if applicable): _____

Address: _____

Email (optional): _____

Topic or comment to be presented (brief description): _____

A complaint brought before the Board shall be referred to the proper school authorities. A complaint shall be processed in accordance with Board policy KL - Public Complaints and KL-AR - Public Complaints Procedure. A hearing conducted by the Board regarding personnel may take place in an executive session.

The Board requests that a topic or comment is limited to five minutes or less.