



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

**May 18, 2022- Board Packet**  
**Regular Session 6pm**  
**AGENDA**

- 1) Regular Board Meeting Called to Order**
- 2) Past Meeting Minutes: April 20, 2022** Pg. 2-3
- 3) Agenda Adjustments**
- 4) Informational Items**
  - a) Financial Packet- Rhonda Allen Pg. 4-18
- 5) Interested Party Comments**
  
- 6) Communication**
  - a) Administration Report- Stacy Knudson Pg. 19-28
  - b) Athletic Director Report- Karla Pearson Pg. 29
  - c) Facilities Manager Report- Danny Wheeler Pg. 30
    - i) Windows/Siding RFP (Included in email)
  
- 7) Action Items**
  - a) Payment of the Bills
  - b) Acceptance of Patt McKnight: Structured Learning/IA
  - c) Policy update: IKF-AR: Graduation Requirements
  
- 8) New Business**
  - a) Parking Lot Project
    - i) Plan Rendering Pg. 31

**Next Meeting June 15, 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

**April 20, 2022 6:00pm  
Board Packet - Regular Session  
MINUTES**

**Board Members in Attendance:** Stuart Imler, Rebecca Phillips-Sutton, Ann Cook, Stephanie Mekemson, John Lancaster, Abe Silvonen, Ryan Gassner

**Administration in Attendance:** Stacy Knudson

**Board Members Absent:**

**Meeting Minutes Prepared by Board Clerk:** Dani Ulstad

- 1) **Regular Board Meeting** Called to Order by Ryan Gassner at 6:00pm
- 2) **Past Meeting Minutes: March 16, 2022**
  - a) Ann Cook motioned to approve the past meeting minutes, Rebecca Phillips-Sutton seconded. All voting members voted in favor of the motion.
- 3) **Agenda Adjustments**
  - a) Action Item B: Salary Schedule Proposal
  - b) Stuart Imler motioned to approve agenda adjustments, John Lancaster seconded. All voting members voted in favor of the motion.
- 4) **Informational Items**
  - a) Financial Packet March- Rhonda Allen
    - i) In the process of the 22-23 budget proposal for May 18, 2022
    - ii) Increased ending fund balance because of minimal encumbrances
    - iii) 279k transferred to capital improvement fund for the siding project
    - iv) New fund added (253) for Eddyville Scholarship Fund from Jill Whisler's project
- 5) **Interested Party Comments**
  - a) Jill Whisler and Abbe Schneider: senior trip
    - i) Camp Dakota- paintball, zip lining, ropes course; an itinerary, budget, list of chaperones and cabins was included for the board members review
    - ii) The board doesn't officially need to approve but do approve unofficially
  - b) Ann Cook: Booster Club Spring Bingo
    - i) Anyone interested in helping out can donate bingo prizes before May 5

## **6) Communication**

- a) Administration Report- Stacy Knudson
  - i) Reading groups with Dani Ulstad are going well and we are seeing growth across the grades in reading with reading groups and the teacher's diligent work with the new curriculum and ECRI systems
  - ii) Front entryway project won't have to get an RFP because of its lower anticipated budget (under 100K)
    - (1) The board expressed a desire in making the renderings public before the project takes place
  - iii) Erins Law training and risk management trainings to take place for all staff
  - iv) Summer learning grants (3 separate grants) allotted and planning is taking place
  - v) Dr. Gray to come visit on May 19 after meeting with Stacy Knudson to see the positive happenings at Eddyville
  - vi) Stacy Knudson to give her annual report the LCSD school board on May 10
- b) Athletic Director Report- Karla Pearson
- c) Facilities Manager Report- Danny Wheeler

## **7) Consent Agenda**

- a) Payment of the Bills
  - i) Ann Cook motioned to approve the consent agenda, Rebecca Phillips-Sutton seconded. All voting members voted in favor of the motion.

## **8) Action Items**

- a) Proposed 22-23 Calendar
  - i) Stephanie Mekemson motioned to approve the proposed 22-23 calendar, Abe Silvonon seconded. All voting members voted in favor of the motion.
- b) New Salary Schedule proposal
  - i) Rebecca Phillips-Sutton motioned to approve the salary schedules for the classified, facilities and confidential staff, Stuart Imler seconded. All voting members voted in favor of the motion.

## **9) New Business**

- a) Policy Updates
  - i) IKF-AR: Graduation Requirements

**Meeting adjourned by Stephanie Mekemson at 7:07pm. Next Meeting May 18, 2022 at 6:00pm, Budget Meeting at 5:00pm**



## MEMORANDUM

May 12, 2022

TO: Eddyville Charter School Board of Directors  
FROM: Rhonda Allen, LBL-ESD Deputy Business Manager  
RE: April 31, 2022 Financial Statements

Board Members,

Attached you will find the 2021-22 financial statements through April 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 April 30, 2022 as well as projections through June 30, 2022. The estimated General Fund Ending Fund Balance is \$349,938. Contingency makes up \$100,000 of the Fund Balance total.

One challenge that we will be addressing with the audit for the 2021-2022 fiscal year is the implementation of GASB 87. GASB 87 is a highly technical new standard that includes a change in the way all leases, of any value, are reported on the financial statements. As always, we are working hard to implement the changes and find the best way to address the new standards. At this time, our audit firm, Pauly Rogers will not be able to complete the work for the district, and Eddyville Charter School is therefore looking at three possible solutions:

- Implement on our own. This is not recommend by the auditors or myself.
- Use a consultant to complete the work, estimated at \$3,000 for this year and may increase to \$6,000 annually in the future as additional changes are anticipated.
- Take a qualified opinion on the financial report. This would mean that a comment would be included in the audit to say that the opinion of the audit firm is the financial statements are presented fairly except that the entity did not implement GASB 87.

Eddyville Charter School investments are held in an interest bearing money market account. Investments total \$1,113,076 and are yielding an interest rate of .050%. Dividend payments July 1, 2021 – April 30, 2022 total \$715.60.

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 04/30/2021**

Source	2021-2022 Budget	Actual YTD Rev. 4/30/2022	Projected through 6/30/2022	Total Estimated 2021-2022	(Over)/Under Budget	Total Actual 6/30/2021	2020-2021 Budget
<b>State Sources</b>							
3101 State School Support Funds	2,583,655	2,306,024	270,837	2,576,861	6,794	2,762,110	2,598,618
3101 SSF- May Adjustment		-		-	-	-	
3299 Restricted State Funds		-	-			629	
<b>Total State Sources</b>	<b>2,583,655</b>	<b>2,306,024</b>	<b>270,837</b>	<b>2,576,861</b>	<b>6,794</b>	<b>2,762,739</b>	<b>2,598,618</b>
<b>Non State School Support Formula Sources</b>							
<b>Local Sources</b>							
1510 Interest on Investments/Bank	660	442	48	490	170	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	26,199		26,199	(2,499)	11,537	20,000
<b>Total Non Formula Local Sources</b>	<b>39,360</b>	<b>48,390</b>	<b>48</b>	<b>48,438</b>	<b>(9,078)</b>	<b>23,549</b>	<b>34,830</b>
<b>State/Federal Sources</b>							
<b>Total State/Federal Sources</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other Sources</b>							
5200 Interfund Transfers		-				1,381	
5400 Beginning Fund Balance	400,000	594,307		594,307	(194,307)	369,736	400,000
<b>Total Other Sources</b>	<b>400,000</b>	<b>594,307</b>	<b>-</b>	<b>594,307</b>	<b>(194,307)</b>	<b>371,117</b>	<b>400,000</b>
<b>Total Non SSF Revenue</b>	<b>439,360</b>	<b>642,697</b>	<b>48</b>	<b>642,745</b>	<b>(203,385)</b>	<b>394,666</b>	<b>434,830</b>
		\$ -				\$ -	
<b>Total Resources</b>	<b>\$ 3,023,015</b>	<b>\$ 2,948,721</b>	<b>270,885</b>	<b>\$ 3,219,606</b>	<b>\$ (196,591)</b>	<b>\$ 3,157,405</b>	<b>\$ 3,033,448</b>
				\$ (2,869,668)			
				<b>\$ 349,938</b>			

Less Estimated Requirements  
**Estimated Ending Fund Balance**

**Eddyville Charter School**  
**General Fund: Statement of Expenditures Budget Vs. Actual**  
**For the Fiscal Year 2021-2022**  
**As of 04/30/2021**

Function	Adopted 2021-2022 Budget	Actual YTD Exp. 4/30/2022	Projected through 6/30/2022	Total Estimated 2021-2022	(Over)/ Under Budget	% Committed	Total Actuals 6/30/2021
<b>Instruction</b>							
1111 Elementary, K-6	744,961	459,298	\$211,019.38	670,318	74,643	89.98%	655,773
1113 Elementary Extracurricular	1,678	2,868	\$1,105.83	3,974			1,691
1121 Middle/Junior High Programs	307,579	242,279	\$106,402.17	348,681	(41,102)	113.36%	269,720
1122 Middle/Junior High School Extracurricular	18,937	18,475	\$1,776.20	20,251	(1,314)	106.94%	5,104
1131 High School Programs	512,977	338,454	\$149,205.49	487,659	25,318	95.06%	476,205
1132 High School Extracurricular	88,305	85,765	\$6,893.35	92,658	(4,353)	104.93%	54,810
1400 Summer School	-	8,140	\$0.00	8,140	(8,140)	0	
<b>Total Instruction</b>	<b>1,674,437</b>	<b>1,155,279</b>	<b>476,402</b>	<b>1,631,682</b>	<b>45,052</b>		<b>1,463,304</b>
<b>Support Services</b>							
2122 Counseling Services	500	155	\$0.00	155	345		469
2130 Health Services	1,300	6,038	\$35.00	6,073	(4,773)	467.15%	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	63,982	\$1,791.38	65,774	12,619	83.90%	61,490
2321 Office of the Superintendent Services	97,371	102,417	\$20,239.45	122,656	(25,285)	125.97%	89,668
2411 Office of the Principal Services	223,946	146,645	\$37,150.93	183,796	40,150	82.07%	198,843
2520 Fiscal Services	56,600	56,847	\$0.00	56,847	(247)	100.44%	48,667
2541 Repair & Maintenance Services	-	-	\$0.00	-			
2542 Maintenance	174,800	205,593	\$20,429.18	226,022	(51,222)	129.30%	307,098
2552 Transportation	231,996	125,310	\$78,000.00	203,310	28,686	87.64%	155,375
2640 Staff Accounting Services	93,194	75,407	\$14,734.77	90,142	3,052	96.73%	76,233
2660 Technology	15,000	9,933	\$0.00	9,933	5,067	66.22%	45,387
<b>Total Support Services</b>	<b>979,400</b>	<b>796,428</b>	<b>172,381</b>	<b>968,809</b>	<b>10,591</b>		<b>1,111,901</b>
<b>Other Requirements</b>							
5200 Transfers of Funds	269,178	269,178	-	269,178	-		-
6000 Contingency	100,000	-	-	-	100,000	0.00%	-
<b>Total Other Requirements</b>	<b>369,178</b>	<b>269,178</b>	<b>-</b>	<b>269,178</b>	<b>100,000</b>		<b>-</b>
<b>Total Requirements</b>	<b>\$ 3,023,015</b>	<b>\$ 2,220,885</b>	<b>\$ 648,783</b>	<b>\$ 2,869,668</b>	<b>\$ 155,643</b>		<b>\$ 2,575,206</b>

**Eddyville Charter School**  
**Other Funds: Statement of Revenue Expenditures Budget Vs. Actual**  
**For the Fiscal Year 2021-2022**  
**As of 04/30/2022**

<b>Fund</b>	<b>Description</b>	<b>Beginning Fund Balance as of 7/1/2021</b>	<b>YTD Revenue</b>	<b>YTD Expenditures</b>	<b>Balance as of 4/30/2022</b>	<b>NOTES</b>
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	\$1,343.00	\$757.00	Received revenue up front/monthly payroll exp
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	(\$4,956.00)	\$4,956.00	\$0.00	\$0.00	
222	ESSER II	(\$10,408.00)	\$172,926.00	\$204,932.00	(\$42,414.00)	Claimed for reimbursement
223	ESSER III	\$0.00	\$154,975.00	\$198,235.00	(\$43,260.00)	Claimed for reimbursement
227	MWEC - Textbooks	\$0.00	\$0.00	\$1,977.00	(\$1,977.00)	Textbooks for Small Engines Class
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	\$122,954.00	\$141,878.00	(\$18,924.00)	Claimed for reimbursement
253	Eddyville Scholarship Fund	\$0.00	\$12,000.00	\$0.00	\$12,000.00	Donation for Eddyville Scholarship Fund
255	CDL Grant	\$0.00	\$76,746.00	\$76,746.00	\$0.00	
256	Summer Learning Enrichment Grant	\$0.00	\$0.00	\$0.00	\$0.00	
262	Menstrual Dignity Act	\$0.00	\$0.00	\$39.00	(\$39.00)	
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	(\$10.00)	\$10.00	
277	STCCF/Medical Responder Class	\$193.00	\$0.00	\$193.00	\$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	\$600.00	\$600.00	\$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	\$800.00	\$800.00	\$0.00	
286	Selco CU Creator Learning Grant	\$0.00	\$0.00	\$0.00	\$0.00	
287	Take It To The Court Grant	\$178.00	\$0.00	\$178.00	\$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	\$0.00	\$40,465.00	\$43,233.00	(\$2,768.00)	No drawdowns requested until expenditures match revenue received
299	Student Body Funds	\$47,833.00	\$37,710.00	\$41,056.00	\$44,487.00	
400	Capital Project Funds	\$298,602.00	\$269,178.00	\$106,517.00	\$461,263.00	Siding Project
<b>Totals</b>		<b>\$331,442.00</b>	<b>\$895,410.00</b>	<b>\$817,717.00</b>	<b>\$409,135.00</b>	

**Eddyville Charter School**  
**YTD Appropriations**  
**For the Fiscal Year 2021-2022**  
**As of 4/30/2022**

<b>Fund</b>	<b>Appropriations</b>	<b>Resolutions</b>	<b>YTD</b>	<b>Encumbrances</b>	<b>Totals</b>	<b>(Over)/Under Budget</b>
<b>General Fund, 100</b>						
1000 Instruction	\$ 1,674,437		\$ 1,155,279	\$ 476,482	\$ 1,631,762	\$ 42,675
2000 Support Services	\$ 979,400		\$ 796,428	\$ 172,381	\$ 968,809	\$ 10,591
5200 Transfers	\$ 269,178		\$ 269,178	\$ -	\$ -	\$ 269,178
6000 Contingency	\$ 100,000		\$ -	\$ -	\$ -	\$ 100,000
<b>Sub Totals</b>	<b>\$ 3,023,015</b>	<b>\$ -</b>	<b>\$ 2,220,885</b>	<b>\$ 648,863</b>	<b>\$ 2,600,570</b>	<b>\$ 422,445</b>
<b>Special Funds, 200</b>						
1000 Instruction	\$ 320,012		\$ 248,723	\$ 56,780	\$ 305,503	\$ 14,509
2000 Support Services	\$ 675,131		\$ 462,365	\$ 144,330	\$ 606,695	\$ 68,436
4000 Building Acquisition	\$ 263,948		\$ -	\$ -	\$ -	\$ 263,948
5200 Transfers	\$ -		\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>\$ 1,259,091</b>	<b>\$ -</b>	<b>\$ 711,088</b>	<b>\$ 201,110</b>	<b>\$ 912,198</b>	<b>\$ 346,893</b>
<b>Capital Projects, 400</b>						
2000 Support Services	\$ 53,000		\$ 9,776	\$ -	\$ 9,776	\$ 43,224
4000 Facility Construction	\$ 544,178		\$ 96,741	\$ -	\$ 96,741	\$ 447,437
<b>Sub Totals</b>	<b>\$ 597,178</b>	<b>\$ -</b>	<b>\$ 106,517</b>	<b>\$ -</b>	<b>\$ 106,517</b>	<b>\$ 490,661</b>
<b>Totals</b>	<b>\$ 4,879,284</b>	<b>\$ -</b>	<b>\$ 6,741</b>	<b>\$ 3,993</b>	<b>\$ 3,619,285</b>	<b>\$ 1,259,999</b>



Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 04/01/2021

To Date: 04/30/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1044	04/02/2021	ACTE	\$250.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1045	04/02/2021	ALARM SOLUTIONS INC.	\$90.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1046	04/02/2021	AMAZON.COM	\$1,812.91	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1047	04/02/2021	ANALYTICAL LABORATORY & CONSULTANTS	\$57.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1048	04/02/2021	ArmorZone Athletic	\$285.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1049	04/02/2021	Best Pots	\$306.32	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1050	04/02/2021	Daktronics, INC	\$330.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1051	04/02/2021	Harrisburg HS Cross Country	\$45.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1052	04/02/2021	MID VALLEY VOLLEYBALL OFFICIALS ASSC.	\$1,218.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1053	04/02/2021	Mid Western Football Officials Associati	\$667.70	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1054	04/02/2021	PAULY,ROGERS AND CO., P.C.	\$3,520.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1055	04/02/2021	PIONEER TELEPHONE CO	\$1,340.94	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1056	04/02/2021	SCHOOL SPECIALTY I	\$831.15	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1057	04/02/2021	SMEED COMMUNICATIONS SERVICES	\$390.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1058	04/02/2021	STAPLES ADVANTAGE	\$455.49	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1059	04/02/2021	Western States Electrical Construction	\$160.76	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1060	04/02/2021	WOOZ Flooring	\$9,707.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1061	04/02/2021	Yaquina Boat Equipment, Inc.	\$511.50	1144	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1062	04/13/2021	CONSUMERS POWER INC	\$7,933.46	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1063	04/13/2021	Copeland Lumber Co	\$1,039.46	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1064	04/13/2021	COSA	\$249.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1065	04/13/2021	DAHL DISPOSAL SERVICE	\$898.40	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 04/01/2021

To Date: 04/30/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1066	04/13/2021	DEPARTMENT OF TRANSPORTATION	\$50.00	1150	Printed	Expense	<input type="checkbox"/>		
1067	04/13/2021	Earth20	\$78.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1068	04/13/2021	EAST LINN CHRISTIAN ACADEMY	\$60.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1069	04/13/2021	Ferguson Enterprises LLC	\$9,999.34	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1070	04/13/2021	G AND K FLOORS	\$250.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1071	04/13/2021	HOME DEPOT	\$699.07	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1072	04/13/2021	NORTHWEST REGIONAL ESD	\$14.25	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1073	04/13/2021	OREGON DEPARTMENT OF EDUCATION	\$59.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1074	04/13/2021	Oregon School Facilities Management Assc	\$35.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1075	04/13/2021	SAIF	\$1,306.44	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1076	04/13/2021	SHONNARDS	\$447.68	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1077	04/13/2021	WAXIE SANITARY SUPPLY	\$779.51	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1078	04/13/2021	XEROX CAPITAL SERVICES	\$645.62	1150	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1079	04/23/2021	OBTESHKA, TERRY L	\$196.34	20	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2021	
1080	04/23/2021	MOLINE, MARGARET L	\$921.12	20	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2021	
1081	04/23/2021	RUSSELL, JOSHUA ABE	\$614.77	20	Printed	Payroll	<input type="checkbox"/>		
1082	04/23/2021	SILVONEN, MARIAH	\$601.71	20	Printed	Payroll	<input type="checkbox"/>		
1083	04/27/2021	AMAZON.COM	\$411.44	1162	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
1084	04/27/2021	INDUSTRIAL WELDING SUPPLY	\$5.00	1162	Printed	Expense	<input type="checkbox"/>		
1085	04/27/2021	NORTHWEST REGIONAL ESD	\$9.50	1162	Printed	Expense	<input type="checkbox"/>		
1086	04/27/2021	SCHOOL SPECIALTY I	\$296.42	1162	Printed	Expense	<input type="checkbox"/>		
1087	04/27/2021	STAPLES ADVANTAGE	\$269.69	1162	Printed	Expense	<input type="checkbox"/>		

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking

From Date: 04/01/2022

To Date: 04/30/2022

From Voucher:

To Voucher:

04/01/2022	CHEVRON	\$0.00	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	CHEVRON	\$78.35	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	CHEVRON	\$78.51	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	CHEVRON	\$0.00	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	OSU IPM Coordinator	\$190.00	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	Seaside RV Resort	\$133.72	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	CHEVRON	\$61.06	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	SAFEWAY	\$33.51	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	Sugar Vibes Donut Company	\$32.24	1186	Posted to G/L AP	<input type="checkbox"/>
04/01/2022	SAFEWAY	\$26.96	1186	Posted to G/L AP	<input type="checkbox"/>
04/11/2022	OEBB	\$726.62	1187	Posted to G/L PR	<input type="checkbox"/>
04/11/2022	OEBB	\$2,574.86	1187	Posted to G/L PR	<input type="checkbox"/>
04/11/2022	OEBB	\$27,198.22	1187	Posted to G/L PR	<input type="checkbox"/>
04/11/2022	OEBB	\$178.50	1187	Posted to G/L PR	<input type="checkbox"/>
04/12/2022	PERS	\$4,737.14	1188	Posted to G/L PR	<input type="checkbox"/>
04/12/2022	PERS	\$7,871.81	1188	Posted to G/L PR	<input type="checkbox"/>
04/12/2022	PERS	\$26,931.92	1188	Posted to G/L PR	<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

From Date: 04/01/2022

To Date: 04/30/2022

From Voucher:

To Voucher:

04/12/2022	PERS	\$1,400.28	1188	Posted to G/L PR	<input type="checkbox"/>
04/12/2022	PERS	-\$0.02	1188	Posted to G/L PR	<input type="checkbox"/>
04/12/2022	PERS	-\$207.66	1188	Posted to G/L PR	<input type="checkbox"/>
04/12/2022	PERS	-\$46.88	1188	Posted to G/L PR	<input type="checkbox"/>
04/08/2022	OR DEPT OF REVENUE - STATE TAX	\$134.83	1189	Posted to G/L PR	<input type="checkbox"/>
04/08/2022	OR DEPT OF REVENUE - STATE TAX	\$129.18	1189	Posted to G/L PR	<input type="checkbox"/>
04/08/2022	OR DEPT OF REVENUE - STATE TAX	\$169.63	1189	Posted to G/L PR	<input type="checkbox"/>
04/08/2022	OR DEPT OF REVENUE - UNEMPLOYMENT	\$11,557.21	1190	Posted to G/L PR	<input type="checkbox"/>
04/08/2022	OR DEPT OF REVENUE - UNEMPLOYMENT	\$302.14	1190	Posted to G/L PR	<input type="checkbox"/>
04/08/2022	OR DEPT OF REVENUE - UNEMPLOYMENT	-\$9.37	1190	Posted to G/L PR	<input type="checkbox"/>
04/08/2022	OR DEPT OF REVENUE - UNEMPLOYMENT	\$0.01	1190	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	Home Science Tools	\$28.65	1193	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	True Cut Engraving	\$15.00	1193	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	True Cut Engraving	\$15.00	1193	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	BIMART	\$46.48	1193	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	PIONEER PRINTING, INC.	\$30.60	1193	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

From Date: 04/01/2022

To Date: 04/30/2022

From Voucher:

To Voucher:

04/25/2022	True Cut Engraving	\$30.00	1193	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	CASH & CARRY SMARTFOOD SERVICE	\$16.17	1193	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	VISTAPRINT	\$49.85	1193	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	ADOBE	\$14.99	1193	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	EDDYVILLE CHARTER SCHOOL	\$94.54	1195	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	EDDYVILLE CHARTER SCHOOL	\$700.00	1195	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	EDDYVILLE CHARTER SCHOOL	\$76,252.70	1195	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	EDDYVILLE CHARTER SCHOOL	\$2,242.78	1195	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	EDDYVILLE CHARTER SCHOOL	\$7,747.68	1195	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	EDDYVILLE CHARTER SCHOOL	\$5,758.95	1195	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	OSU FEDERAL CREDIT UNION	\$375.00	1195	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	EDDYVILLE CHARTER SCHOOL	\$5,469.37	1195	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$9,260.74	1196	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$3,973.08	1196	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	INTERNAL REVENUE SERVICE - SS	\$16,988.42	1196	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	OR DEPT OF REVENUE - STATE TAX	\$9,083.23	1197	Posted to G/L PR	<input type="checkbox"/>
04/25/2022	AMERICAN FIDELITY ASSURANCE	\$1,125.00	1198	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

From Date: 04/01/2022

To Date: 04/30/2022

From Voucher:

To Voucher:

	CO - TSA'S					—
04/25/2022	FLEX ACCOUNT ADMINISTRATION	\$233.33	1199	Posted to G/L PR		<input type="checkbox"/>
04/25/2022	AFA COMPANY	\$326.00	1200	Posted to G/L PR		<input type="checkbox"/>
04/25/2022	AFA COMPANY	\$370.20	1200	Posted to G/L PR		<input type="checkbox"/>
04/25/2022	AFA COMPANY	\$84.20	1200	Posted to G/L PR		<input type="checkbox"/>
04/25/2022	AFA COMPANY	\$944.60	1200	Posted to G/L PR		<input type="checkbox"/>
04/25/2022	AFA COMPANY	\$529.97	1200	Posted to G/L PR		<input type="checkbox"/>
04/25/2022	AFA COMPANY	\$326.80	1200	Posted to G/L PR		<input type="checkbox"/>
04/25/2022	AFA COMPANY	\$99.30	1200	Posted to G/L PR		<input type="checkbox"/>

Total for Fund:

58

Total Amount:

\$226,515.40

Total Amount:

\$226,515.40

End of Report

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

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

From Date: 04/01/2021

To Date: 04/30/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
110	04/02/2021	EDDYVILLE CHARTER SCHOOL ASB	\$32.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
111	04/02/2021	Whisler, Jill	\$15.73	1145	Printed	Expense	<input type="checkbox"/>		
112	04/27/2021	AMAZON.COM	\$28.02	1163	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2021	
113	04/27/2021	Elk City Coffee Company	\$114.00	1163	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$189.75						
End of Report									

Eddyville Charter School, Inc.

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 4/30/2022

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	1,690.00	(1,193.48)	2,298.40	.00	2,298.40
721 Boys BB	883.17	75.00	.00	958.17	.00	958.17
722 Girls BB	570.23	75.00	(105.50)	539.73	.00	539.73
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	.00	.00	755.21	.00	755.21
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	(825.00)	.00	480.00	.00	480.00
730 Football	(.06)	782.10	(161.70)	620.34	.00	620.34
740 Scoreboard Advertising	.00	226.77	(140.00)	86.77	.00	86.77
748 PE Locker/Towel Fee 6-12	.00	50.00	.00	50.00	.00	50.00
749 Technology Fee	.00	.00	.00	.00	.00	.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	8,941.60	(10,682.56)	4,485.71	(100.00)	4,385.71
754 Yearbook/Annual	586.12	.00	.00	586.12	.00	586.12



Eddyville Charter School, Inc.

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 4/30/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
755 Concessions	573.26	.00	.00	573.26	.00	573.26
756 Foods	883.92	4,260.50	(3,859.99)	1,284.43	(383.86)	900.57
757 Horticulture	3,612.08	.00	(1,437.58)	2,174.50	(1,628.05)	546.45
760 PAADA/OHANA	3,170.10	.00	.00	3,170.10	.00	3,170.10
761 Student Incentives	3,113.02	2,247.29	(523.63)	4,836.68	(710.01)	4,126.67
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	(1,364.47)	879.75	.00	879.75
766 EMR	70.00	.00	.00	70.00	.00	70.00
767 Photography	.00	2,040.00	(902.71)	1,137.29	(275.00)	862.29
778 Sixth/Seventh/Eighth Grade	159.99	.00	.00	159.99	.00	159.99
779 Elementary General	2,505.62	.00	(52.99)	2,452.63	.00	2,452.63
780 Kindergarten	552.66	.00	.00	552.66	.00	552.66
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	(29.89)	1,119.49	(167.02)	952.47
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	1,931.80	(1,523.92)	4,045.25	(2,260.00)	1,785.25
788 Class of 2021	831.79	.00	(831.79)	.00	.00	.00
789 Class of 2020	.00	.00	.00	.00	.00	.00

Eddyville Charter School, Inc.

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 4/30/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
790 Class of 2019	362.34	.00	(362.34)	.00	.00	.00
800 Class of 2023	106.68	581.37	.00	688.05	.00	688.05
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	.00	.00	.00	.00
850 Coffee Shop	3,356.16	7,979.08	(7,496.96)	3,838.28	(1,868.00)	1,970.28
GRAND TOTALS	47,833.22	37,684.47	(38,870.36)	46,647.33	(7,391.94)	39,255.39

End of Report



# DEFINE

*your future*

## EDDYVILLE EAGLES



### *Vertical Alignment - PLC's*

K-12 teams meet every other Wednesday to implement the art of PLC's in action. 2021-22 is year two of vertical alignment/sequencing in studies of ELA, math, science and social studies. K-2 adopted the use of ECRI in daily ELA and MTSS is in place for reading. Math MTSS has just taken off Spring term.



### *Equity through Student Voice*

ECS leadership is working with ORSN and Inflexion to bring equity work applicable to the Eddyville School community. Eagle Leadership, through extensive collaboration, established a set of core values in which to align our work and students took an extensive student voice survey, currently being analyzed.



### *Enhanced Course Offerings*

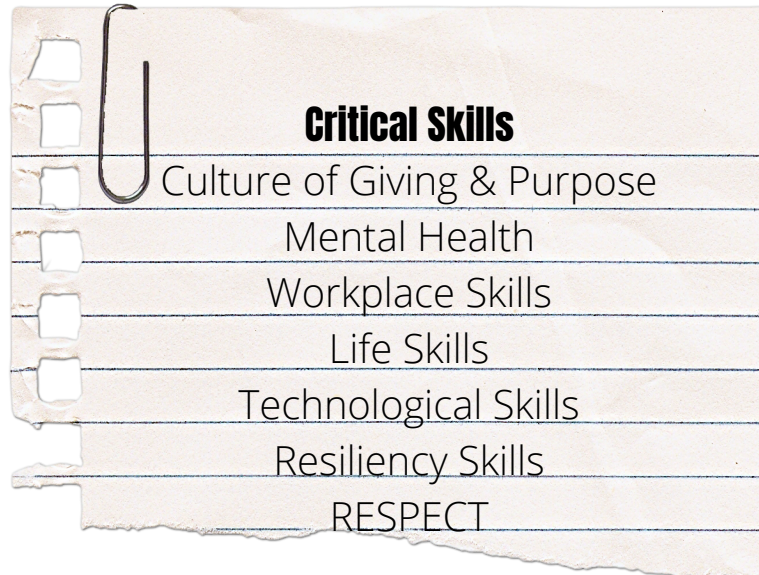
ECS is always striving to become more significant for our students. Program creation and development are at the forefront of our work. This past year we added Photography 1 and Adobe design, Plasma Table design, construction, 3D printing, AP US History, Criminology, Agriculture and a golf and ski/snowboard club.



**...COME SOAR WITH US**

# Eagle Leadership Initiatives

A diverse team of adults are working to design a more coherent and student-centered system in which we produce healthy and productive citizens. This design centers work around our **core values and critical skills**, with a vision to develop a reverse vertical alignment of significant characteristics desired for each student to possess as an Eddyville Eagle graduates from our system and enters 'the world' as a significant member of society. Working backward, we can identify and implement the age-appropriate skills sets to teach, model and reinforce at each grade. The team consists of certified and classified staff at the elementary and secondary levels, mental/emotional/behavioral health staff, administration, athletics and guidance counseling staff.



## Addressing Student SEL

### Mental Health Counselor

Serving 62 student cases, Staff 1:1 and Group Therapy  
Instructor for Trauma Informed Practices and CPS  
Student Group Therapy: Empathy, Compassion + Kindness  
CICO + Behavior Plans/Contracts  
Parent Sounding Board in cooperation with student therapy services

### K-5 Behavior Specialist

1:1 Intervention Services and Skill Development (Tier 3 daily)  
Group Play Therapy (targeted recess strategies)  
CICO + Behavior Plans/Contracts

## PURPOSE:

*continuous growth*

# 2021-22 Opportunities

*we are proud of...*

K-12 Chinese  
K-5 Music  
K-5 Behavior Coach  
K-12 Mental Health Counselor  
Nurse/Health Specialist  
K-8 Health Teacher  
On-site Vaccination Clinics  
Talent Show (K-12)  
Bigs + Littles Reading program  
MTSS - Reading (moving the dial...)  
K-12 ELA Curriculum My View - My Perspectives  
ECRI  
3rd - 8th Math Curriculum Dig Deeper + Core Focus  
iready Math + ELA diagnostics and interventions

PD:

Trauma Informed + CPS (2x/month all staff)  
Erin's Law training  
SafeOregon training and resource awareness  
ORSN - Inflexion 1:1 monthly administrative mentor  
Mike Garling w/ Janel Keating monthly PLC training  
Equity and Inclusion work through student voice

## Facilities:

New Playground  
Gym column replacement  
New MP Room flooring and paint  
New flooring in business office and main office  
New cabinets in business office and workroom  
Elementary hallway remodel (floors & siding)  
RFP - Phase 1 siding and window project  
New driveway and parking lot project underway  
Water System in compliance with Oregon Drinking  
Water Program and ODE

Robust Athletic Policy - Updated components  
K-12 Athletic Director + Dean of Students  
High School Golf Club  
High School Ski/Snowboard Club  
AP US History  
College Criminology  
WR 121 and 122  
MS Horticulture  
Agriculture (Raising chickens)  
Composting Program  
Business Class - Coffee Shop and K-12 Grant Program  
Eddyville Scholarship Fund: 5 awards @ \$500-\$12,000

## CTE Partnerships:

Elk City Roasting, Port of Toledo, Toledo Rotary,  
Jacksonville Fire Department, BLM, Gathering Together  
Farms, MWEC, Chemeketa CC, Oregon Coast Community  
College, Linn Benton Community College, Yaquina Head  
Lighthouse Community Garden, Master Gardener Club

## Cooking Program:

New food preservation unit  
Cross-curricular w/ Horticulture + ECS Heirloom Orchard  
Grant: New kitchen w/ 4 stations

## CTE Manufacturing:

Concessions Stand, ticket booth, hose racks for fire dept.,  
16 cornhole sets for Toledo Rotary, entry gates custom  
designed, cut, welded and powder coated and chicken  
coop (to order) complete

## Photography 1:

Basketball Athlete Posters  
Marketing materials for Sports Media advertisement sales

# data...

<i>9th Grade On-track</i>	<i>100%</i>
<i>High School Graduation</i>	<i>100%</i>

## Major Office Referrals

<b>Elementary</b>				
	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4
Recess	7	2	7	4
Bus	2	32	6	12
Bathroom	2	1	0	0
Classroom	5	2	2	4
	16	37	15	20
<b>Secondary</b>				
	qtr 1	qtr 2	qtr 3	qtr 4
Lunch/hall/bathroom	2	2	4	3
Bus			2	12
Classroom	12	7	7	8
	14	9	13	23

*\*51 of the 64 secondary-level incidents were in grades 6-8.*

*\*Of the 147 total major referrals, 66 (45%) were bus referrals.*

*Behavior coaching will target middle level grades, specifically during bus transport.*

# Attendance

## Unacceptable...

- ECS provides 1:1 tech., hotspots, cell phones, daily zoom tutoring and check-in, an online elementary zoom teacher and secondary specialty zoom teacher
- RAR 20%-30% below our goal each month (including staff absences)
- Solution: Build an even more inclusive/engaging culture so students want to be with us and staff choose to show up rested and energized to educate.

<b>September</b>	<b>61.6%</b>
<b>October</b>	<b>58.2%</b>
<b>November</b>	<b>59.7%</b>
<b>December</b>	<b>60.0%</b>
<b>January</b>	<b>58.9%</b>
<b>February</b>	<b>59.0%</b>
<b>March</b>	<b>61.1%</b>

# reading + math

Diagnostics: i-ready, F+P, CommonLit, Curriculum

READING								
	Fall 2021				Spring 2022			
	DNM	NM	M	E	DNM	NM	M	E
<b>K</b>		76%	24%	-	-	18%	82%	-
<b>1</b>	31%	25%	19%	-	13%	24%	44%	19%
<b>2</b>	72%	5%	5%	11%	41%	35%	18%	12%
<b>3</b>	32%	23%	14%		14%	18%	32%	36%
<b>4</b>	56%	13%	25%	6%	19%	24%	19%	38%
<b>5</b>	10%	14%	14%	48%	5%	10%	25%	50%
<b>6*</b>	5%	15%	-	70%	Data incomplete - will be furnished June 1			
<b>7*</b>	10%	70%	-	20%				
<b>8*</b>	20%	45%	30%	-				
<b>9</b>					11%	22%	44%	22%
<b>10</b>					19%	25%	38%	19%
<b>11</b>					15%	23%	46%	15%
<b>12</b>					8%	23%	38%	31%

MATH								
	Fall 2021				Spring 2022			
	DNM	NM	M	E	DNM	NM	M	E
<b>K</b>	76%	17%	-	-	-	18%	76%	12%
<b>1</b>	25%	56%		6%		88%	12%	-
<b>2</b>	50%	28%	11%	5%	36%	46%	12%	6%
<b>3</b>	45%	32%	-	5%	29%	45%	26%	-
<b>4</b>	24%	29%	14%	5%	25%	44%	25%	6%
<b>5</b>	33%	19%	24%	9%	30%	35%	25%	10%
<b>6</b>	25%	56%	19%	-	8%	42%	33%	16%
<b>7</b>	50%	45%	-	5%	21%	36%	29%	14%
<b>8</b>	28%	24%	40%	8%	10%	40%	40%	10%
<b>Algebra 1</b>					27%	18%	45%	9%
<b>Geometry</b>					15%	23%	54%	8%
<b>Algebra 2</b>					-	-	100%	-
<b>PreCalc.</b>					-	-	100%	Page 24



# EXCITEMENT IN

## 2022-23

### **Student Opportunities:**

Character Strong - Advisory Content K-12  
Computer Engineering Courses @ MS and HS  
Drama Course  
Botany Course  
BLM Grant - Native Species Pollinator Project  
Leadership Team + ECS Equity work  
Literacy focus across ALL content areas  
tutor implementation (multiply the teacher model)  
MWEC: Photography 1,2,3 and Agriculture  
ASL K-12 to replace K-12 Chinese  
AP Environmental Science  
MWEC - Skills USA  
HS Health Instructor  
Behavior Support Specialist and SLC @ MS/HS  
ASB and Student Council + Leadership  
Membership in OASC  
Athletics Leadership - Mountain West Student Summit  
*\*Seminar on sportsmanship/student-led leadership*  
*Community Service Advisory*  
*Core Content Boost Advisory*  
*First Thursday - Drop and Read Program reinstated*  
*Golf Teams - OSAA vs. Golf Clubs*

### **Athletic Policy Yr. 2**

- *Weekly Grade Checks (1 wk. probation - 1 wk. suspension)*  
- *Attendance policy (unexcused absence = no 'day of' participation)*

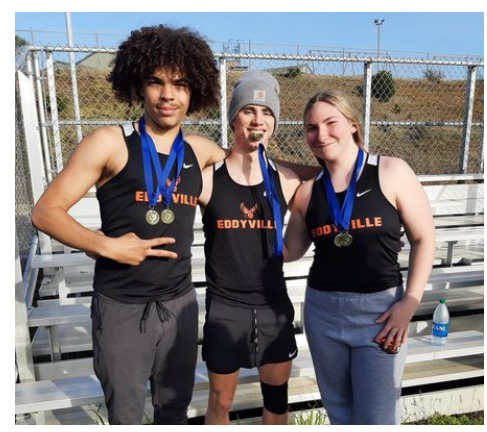
### **Staff PD:**

*Collaborative Problem Solving, Trauma Informed and Character Strong*  
*ORSN and Inflexion mentorship for Administration*  
*Leading Now PD for Administration*  
*Character Strong virtual and on-site training*  
*Leadership Team Book Studies: Dare to Lead + Empathy in Action*  
*AVID - WICOR Strategy Development (AVID 2023-24 @ ECS)*

### **Facilities - Summer '22:**

*Siding + Windows phase 1 of 3*  
*Parking Lot expansion overhaul*  
*Track: compact, level and resurface*  
*Student Parking Lot addition*  
*Removal of 'Museum' and fuel tank*  
*Adobe + Mac Photography Studio Lab*







**BASEBALL**  
APRIL 29TH, 4:30 P.M. @ MYRTLE POINT

SILETZ/EDDYVILLE

**GAMEDAY**

**SOFTBALL**  
APRIL 29TH, 4:30 P.M. @ MYRTLE POINT



# Meet Day

Junction City Invitational Meet



HEADED TO



Eddyville Junction City

Apr. 30 // 10 AM // Junction City

20 Teams Attending

1-5A League Teams



**ATHLETE OF THE WEEK**




**Iris Mies**



Board Report | Athletics  
May 2022

- Spring sports (Softball, Baseball, Track and Golf club) are wrapping up and going well.
- Boys and girls summer basketball is gearing up for their summer session in the next few weeks. They will be playing in an East-Linn Christian created league.
- Fall sports camps are being planned for elementary and high school volleyball!
- Our track team will be attending districts this weekend in hopes of qualifying for state the weekend of May 20. Thanks to several donors and the hard work of the team at their car wash, the team raised enough funds to stay at a house for districts this weekend!

Go Eagles!



Board Report | Facilities  
September 2021

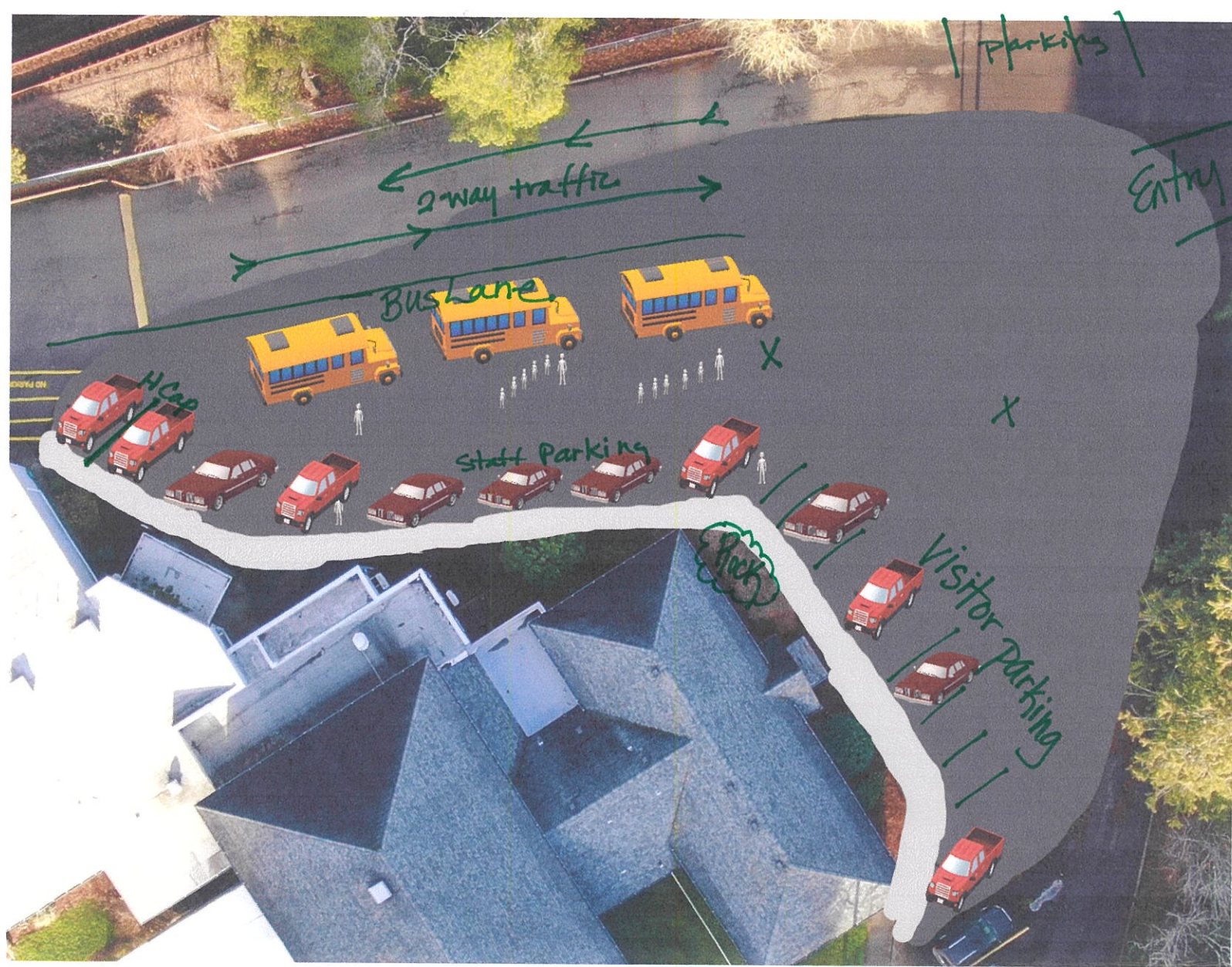
Facilities Happenings this past month:

- We have been continuing to focus on small repairs on school grounds while tackling outside yard work when we have a second of dry weather. Planning of up and coming events has been on the list for this month and next. Spring fling, prom, and graduation. The RFP is an ongoing project.

Facilities: On the radar for the next month:

- We are still working with Mr. West on the RFP. We are waiting for the drawing from the architect so we can finish up the RFP draft and release it for bidding. Once the bidding stage has started I will be scheduling meetings with various contractors on Fridays.
- Dry weather is rumored to be coming and when and if that happens we will be focusing on outdoor work. Summer project planning will be in effect over the next few weeks.

Danny Wheeler | Facilities Director



Extra wide sidewalk around  
 Signage for "slow"  
 X Crossing/Traffic guards on duty  
 Potential additional parking between (X's)