



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

**September 15, 2021 6:00pm**  
**Board Packet - Regular Session**  
**AGENDA**

- 1) Regular Board Meeting Called to Order**
- 2) Past Meeting Minutes: August 11, 2021** Pg. 2-4
- 3) Agenda Adjustments**
- 4) Informational Items** Pg. 5-22
  - a) Financial Packet - Rhonda Allen
- 5) Interested Party Comments**

During this time the audience will have the opportunity to speak to the board. Anyone wishing to address the board is asked to complete a request via sign in upon entering the board meeting. The chairman reserves the right to limit time allocated to each presenter. It is requested that those addressing the board state their name for the record.
- 6) Communication**
  - a) Administration Report and goals- Stacy Knudson Pg. 23-25
  - b) Athletic Director Report- Karla Pearson Pg. 26
  - c) Facilities Manager Report- Danny Wheeler Pg. 27
- 7) Consent Agenda**
  - a) Payment of the Bills
  - b) CTL Chromebooks Quote Approval (email voted, included for minutes purposes)
  - c) Cascade Caseworks Cabinetry Quote Approval (email voted, included for minutes purposes)
- 8) Action Items**
  - a) Surplus old shop equipment Pg. 28
- 9) New Business**



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Board of Directors**

P.O. Box 68  
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**August 11, 2021 6:00pm  
Board Packet - Regular Session  
MINUTES**

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

**Administration in Attendance:** Stacy Knudson

**Board Members Absent:** John Lancaster

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

- 1) Regular Board Meeting Called to Order by Ryan Gassner at 6:10pm**
- 2) Chair and Vice Chair Voting for the 21-22 School Year**
  - a) Chair: Ryan Gassner
  - b) Vice Chair: Stephanie Mekemson
- 3) Past Meeting Minutes: June 16, 2021**
  - a) Stephanie Mekemson motioned to approve the past meeting minutes, Rebecca Phillips-Sutton seconded. All voting members voted in favor of the motion.
- 4) Agenda Adjustments**
  - a) Action Item F: Outdoor Learning tents quotes
  - b) Action Item G: Acceptance of New Hire: Danny Wheeler
  - c) Action Item H: Acceptance of New Hire: Jason Brooks
  - d) Abe Silvonen motioned to approve the past meeting minutes, Ann Cook seconded. All voting members voted in favor of the motion.
- 5) Informational Items-** Printed and handed out at meeting. Will be posted to site.
  - a) Financial Packet July - Rhonda Allen
  - b) Financial Packet August - Rhonda Allen
- 6) Interested Party Comments**

Stacie Adkins- concerned about mask mandates and shared research on ineffectiveness of masks. Parent is concerned for her student's health and safety because of an auto immune disease her student was diagnosed with.

**7) Communication**

- a) Administration Report- Stacy Knudson
- b) Athletic Director Report- Karla Pearson
- c) 21-22 Board Communication
  - i) Members List
  - ii) Calendar
  - iii) By- Laws

**8) Consent Agenda**

- a) Payment of the bills
- b) 21-22 Board Calendar
- c) Abe Silvonon motioned to approve the consent agenda, Ann Cook seconded. All voting members voted in favor of the motion.

**9) Action Items**

- a) Resignation of Dawna McLain
  - i) Stephanie Mekemson motioned to approve the resignation of Dawna McLain, Rebecca Phillips-Sutton seconded. All voting members voted in favor of the motion.
- b) Resignation of Gus Loomis
  - i) Abe Silvonon motioned to approve the resignation of Gus Loomis, Stephanie Mekemson seconded. All voting members voted in favor of the motion.
- c) Acceptance of New Hire: Dalynn Shinholster
  - i) Stephanie Mekemson motioned to accept new hire Dalynn Shinholster, Abe Silvonon seconded. All voting members voted in favor of the motion.
- d) Acceptance of Youth Corrections Liaison Stipend- Dalynn Shinholster
  - i) Stephanie Mekemson motioned to accept youth corrections liaison stipend, Stuart Imler seconded. All voting members voted in favor of the motion.
- e) Cinder Rock Quotes for the Track- Lane Forest Products
  - i) Rebecca Phillips-Sutton motioned to approve the cinder rock quote from Lane Forest Products, Stephanie Mekemson seconded. All voting members voted in favor of the motion.
- f) Acceptance of New Hire: Danny Wheeler
  - i) Stephanie Mekemson motioned to accept new hire Danny Wheeler, Rebecca Phillips-Sutton seconded. All voting members voted in favor of the motion.
- g) Acceptance of New Hire: Jason Brooks
  - i) Ann Brooks motioned to accept new hire Jason Brooks, Abe Silvonon seconded. All voting members voted in favor of the motion.

**10) New Business**

- a) Mask Mandate Community Concerns
- b) Outdoor Learning Tents quotes

**Meeting adjourned by Ryan Gassner at 7:01 pm. Next Meeting: September at 6:00pm**



## MEMORANDUM

September 13, 2021

TO: Eddyville Charter School Board of Directors  
FROM: Rhonda Allen, LBL-ESD Deputy Business Manager  
RE: August 31, 2021 Financial Statements

Board Members,

Attached you will find the 2021-22 financial statements through August 31, 2021. 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 August 31, 2021 as well as projections through June 30, 2022. The estimated General Fund Ending Fund Balance is \$562,655. Contingency makes up \$100,000 of the Fund Balance total.

The beginning fund balance is an estimate at this time. The final audit for fiscal year 2020-21 should be completed next month.

In late August, the latest economic forecast was released and continues to look positive. The headline that most people are seeing is that there will be another kicker this tax year, and is projected to be the largest personal kicker in Oregon history.

In September of odd-numbered years, the revenue forecast closes out the biennium that ended on June 30th. At this time, the Close of Session forecast is calculated by folding any tax law changes made during the legislative session into the May 2021 outlook. This sets the bar for Oregon's balanced budget requirement and its unique kicker law. The September forecast also reveals where revenues landed in the prior budget period. In a typical year, there are few surprises since tax collections are relatively small during the early summer. This year was different. Due to a delayed tax filing deadline, much uncertainty remained following the May 2021 forecast. When the forecast was developed, the peak tax season had just begun. By the end of the fiscal year, the 2021 tax season turned out to be a very big one. Collections of personal income taxes, corporate income taxes, lottery sales and the new Corporate Activity Tax all surged at the end of the fiscal year.



Reserves are an important part of the Oregon budget process. The state currently administers two general reserve accounts, the Oregon Rainy Day Fund and the Education Stability Fund. As of this forecast the two reserve funds currently total a combined \$1.41 billion. At the end of the current 2021-23 biennium, they will total \$1.95 billion. Including the currently projected \$1.33 billion ending balance in the State General Fund, the total effective reserves at the end of the current 2021-23 biennium are projected to be \$3.28 billion, of nearly 14% of current revenues. With this forecast, one of the key takeaways is that districts can budget with confidence for the next two school years and be assured that even if the economic conditions change for the worst, the Legislatures will have healthy reserves to protect K-12 budgets from cuts.

Other information that is always included in the forecast is a population and demographic summary. Oregon’s resident population count on April 1, 2020 was 4,237,256. During the past decade, Oregon gained 406,182 residents or 10.6 percent. In Historical context, Oregon’s population growth between 2010 and 2020 censuses was the second lowest since the first census count in Oregon in 1850. Based on the current forecast, Oregon’s population is expected to reach 4.531 million in the year 2029 with an annual rate of growth of 0.74 percent between 2020 and 2029. The projected population of 2029 is 80,700 less than our March 2020 forecast. The lower projection is due to the lingering COVID-19 effect resulting in higher deaths, lower births, and fewer net-migration, and 2020 Census count coming lower than expected based on the estimates by Population Research Center, Portland State University. Projections for school age population (Ages 5-17) are expected to continue to decline through 2029. The chart below shows the change in decades from 1980 to 2020 and the projected changes for each year through 2029. Even with continued population growth in Oregon, the number of students is expected to decline to less than 600,000 by 2029.

Year (July 1)	Population	Change in Population	Percent
1980	524,446		
1990	532,727	8,281	1.58%
2000	624,316	91,589	17.19%
2010	630,741	6,425	1.03%
2020	637,133	6,392	1.01%
2021	636,935	-198	-0.03%
2022	635,677	-1,258	-0.20%
2023	633,024	-2,653	-0.42%



Year (July 1)	Population	Change in Population	Percent
2024	628,845	-4,179	-0.66%
2025	622,180	-6,665	-1.06%
2026	614,041	-8,139	-1.31%
2027	607,067	-6,974	-1.14%
2028	601,049	-6,018	-0.99%
2029	596,633	-4,416	-0.73%

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 8/31/2021**

Source	2021-2022 Budget	Actual YTD Rev. 8/31/2021	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	608,718	1,845,754	2,454,472	129,183	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>608,718</b>	<b>1,845,754</b>	<b>2,454,472</b>	<b>129,183</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	76	105	181	479	616	2,250
1710 Admissions	4,000	-	1,525	1,525	2,475	1,571	4,120
1740 Fees	11,000	-	4,778	4,778	6,222	3,675	8,460
1920 Donations from Private Sources		1,200		1,200	(1,200)	6,150	
1960 Recovery of Prior Year Exp.		-	-			-	
1990 Miscellaneous Local Revenue	23,700	3,911	9,760	13,671	10,029	11,537	20,000
<b>Total Non Formula Local Sources</b>	<b>39,360</b>	<b>5,187</b>	<b>16,169</b>	<b>21,356</b>	<b>18,004</b>	<b>23,549</b>	<b>34,830</b>
<b>Other Sources</b>							
5200 Interfund Transfers		-				1,381	
5400 Beginning Fund Balance	400,000	580,000		580,000	(180,000)	369,736	400,000
<b>Total Other Sources</b>	<b>400,000</b>	<b>580,000</b>	<b>-</b>	<b>580,000</b>	<b>(180,000)</b>	<b>371,117</b>	<b>400,000</b>
<b>Total Non SSF Revenue</b>	<b>439,360</b>	<b>585,187</b>	<b>16,169</b>	<b>605,267</b>	<b>(165,907)</b>	<b>394,666</b>	<b>434,830</b>
<b>Total Resources</b>	<b>\$ 3,023,015</b>	<b>\$ 613,905</b>	<b>1,861,923</b>	<b>\$ 3,059,739</b>	<b>\$ (36,724)</b>	<b>\$ 3,157,405</b>	<b>\$ 3,033,448</b>
		Less Estimated Requirements		\$ (2,626,266)			
		<b>Estimated Ending Fund Balance</b>		<b>\$ 433,473</b>			



**Eddyville Charter School**  
**General Fund: Statement of Expenditures Budget Vs. Actual**  
**For the Fiscal Year 2021-2022**  
**As of 8/31/2021**

Function	Adopted 2021-2022 Budget	Actual YTD Exp. 8/31/2021	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	22,052	673,688	695,740	49,221	93.39%	655,773
1113 Elementary Extracurricular	1,678	-	1,655	1,655			1,691
1121 Middle/Junior High Programs	307,579	3,927	254,196	258,122	49,457	83.92%	269,720
1122 Middle/Junior High School Extracurricular	18,937	-	5,640	5,640	13,297	29.78%	5,104
1131 High School Programs	512,977	2,822	526,630	529,452	(16,475)	103.21%	476,205
1132 High School Extracurricular	88,305	14,024	42,690	56,713	31,592	64.22%	54,810
<b>Total Instruction</b>	<b>1,674,437</b>	<b>42,825</b>	<b>1,504,497</b>	<b>1,547,322</b>	<b>127,092</b>		<b>1,463,304</b>
<b>Support Services</b>							
2122 Counseling Services	500	-	235	235	265		469
2130 Health Services	1,300	-	1,604	1,604	(304)	123.39%	121,334
2210 Improvement of Instruction Services	1,800	1,800	1	1,801	(1)	100.05%	1,717
2230 Assessment & Testing	-	1,680	0	1,680	(1,680)		1,400
2240 Staff Development	4,500	125	3,042	3,167	1,333		4,222
2310 Board of Education	78,393	52,166	13,928	66,094	12,299	84.31%	61,490
2321 Office of the Superintendent Services	97,371	15,352	76,729	92,081	5,290	94.57%	89,668
2411 Office of the Principal Services	223,946	15,800	185,843	201,643	22,303	90.04%	198,843
2520 Fiscal Services	56,600	60	56,421	56,480	120	99.79%	48,667
2541 Repair & Maintenance Services	-	-	-	-			
2542 Maintenance	174,800	47,252	77,222	124,474	50,326	71.21%	307,098
2552 Transportation	231,996	-	157,013	157,013	74,983	67.68%	155,375
2640 Staff Accounting Services	93,194	15,418	76,423	91,841	1,353	98.55%	76,233
2660 Technology	15,000	268	11,386	11,654	3,346	77.69%	45,387
<b>Total Support Services</b>	<b>979,400</b>	<b>149,920</b>	<b>659,846</b>	<b>809,766</b>	<b>169,634</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>-</b>	<b>269,178</b>	<b>269,178</b>	<b>100,000</b>		<b>-</b>
<b>Total Requirements</b>	<b>\$ 3,023,015</b>	<b>\$ 192,745</b>	<b>\$ 2,433,521</b>	<b>\$ 2,626,266</b>	<b>\$ 396,726</b>		<b>\$ 2,575,206</b>

**Eddyville Charter School**  
**Other Funds: Statement of Revenue Expenditures Budget Vs. Actual**  
**For the Fiscal Year 2020-2021**  
**As of 11/30/2020**

<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 8/31/2021</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	\$0.00	\$0.00	\$0.00	
212	BLM Grant L16AC00309	\$0.00	\$0.00	(\$27.26)	\$27.26	drawdown in process
213	STCCF - Independing 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	(\$1,875.58)	\$39,157.03	\$47,689.57	drawdown of \$8532.54 submitted 7-14-2021 drawdown of \$17,884.35 submitted 8-19-2021 drawdown of \$21,272.68 submitted 9-9-2021 drawdown of \$5975.12 submitted 8-19-2021
223	ESSER III	\$0.00	\$0.00	\$45,709.11	(\$45,709.11)	drawdown of \$38,013.99 submitted 9-9-2021
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	\$0.00	\$0.00	\$0.00	
255	CDL Grant	\$0.00	\$0.00	\$0.00	\$0.00	
256	Summer Learning Enrichment Grant	\$0.00	\$0.00	\$76,745.89	(\$76,745.89)	Drawdown of \$76,745.89 in process
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	\$0.00	\$0.00	
277	STCCF/Medical Responder Class	\$0.00	\$0.00	\$0.00	\$0.00	
278	Oregon State Credit Union Mini Grants	(\$193.07)	\$0.00	\$0.00	(\$193.07)	Balance Forward
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 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	\$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	(\$178.08)	\$0.00	\$0.00	\$0.00	
297	Vision Screening	\$0.00	\$0.00	\$0.00	\$0.00	
298	High School Success	\$0.00	\$0.00	\$2,681.76	\$0.00	
299	Student Body Funds	(\$47,833.12)	(\$11,690.64)	\$13,917.30	(\$73,441.06)	Balance Forward
400	Capital Project Funds	(\$310,709.30)	\$0.00	\$55,793.84	(\$366,503.14)	Balance Forward
<b>Totals</b>		<b>(\$343,549.62)</b>	<b>(\$18,522.05)</b>	<b>\$233,977.67</b>	<b>(\$514,875.44)</b>	

**Eddyville Charter School**  
**YTD Appropriations**  
**For the Fiscal Year 2021-2022**  
**As of 8/31/2021**

<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		\$ 42,825	\$ 865,788	\$ 908,612	\$ 765,825
2000 Support Services	\$ 979,400		\$ 149,920	\$ 364,747	\$ 514,667	\$ 464,733
5200 Transfers	\$ 269,178		\$ -	\$ -	\$ -	\$ 269,178
6000 Contingency	\$ 100,000		\$ -	\$ -	\$ -	\$ 100,000
<b>Sub Totals</b>	<b>\$ 3,023,015</b>	<b>\$ -</b>	<b>\$ 192,745</b>	<b>\$ 1,230,534</b>	<b>\$ 1,423,280</b>	<b>\$ 1,599,735</b>
<b>Special Funds, 200</b>						
1000 Instruction	\$ 320,012		\$ 81,232	\$ 120,389	\$ 201,620	\$ 118,392
2000 Support Services	\$ 675,131		\$ 87,322	\$ 350,029	\$ 437,352	\$ 237,779
4000 Building Acquisition	\$ 263,948		\$ -	\$ -	\$ -	\$ 263,948
5200 Transfers	\$ -		\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>\$ 1,259,091</b>	<b>\$ -</b>	<b>\$ 168,554</b>	<b>\$ 470,418</b>	<b>\$ 638,972</b>	<b>\$ 620,119</b>
<b>Capital Projects, 400</b>						
2000 Support Services	\$ 53,000	<b>0.00</b>	\$ 5,222.59	\$ 24,250	\$ 29,472	\$ 23,528
4000 Facility Construction	\$ 544,178	<b>0.00</b>	\$ 50,571	\$ 6,250	\$ 56,821	\$ 487,357
<b>Sub Totals</b>	<b>\$ 597,178</b>	<b>\$ -</b>	<b>\$ 55,794</b>	<b>\$ 30,500</b>	<b>\$ 86,294</b>	<b>\$ 510,884</b>
<b>Totals</b>	<b>\$ 4,879,284</b>	<b>\$ -</b>	<b>\$ 417,093</b>	<b>\$ 1,731,452</b>	<b>\$ 2,148,545</b>	<b>\$ 2,730,739</b>

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2021

To Date: 08/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1191	08/04/2021	321Insight	\$1,250.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1192	08/04/2021	ALARM SOLUTIONS INC.	\$1,010.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1193	08/04/2021	AMAZON.COM	\$552.91	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1194	08/04/2021	ANALYTICAL LABORATORY & CONSULTANTS	\$64.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1195	08/04/2021	Earth20	\$481.99	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1196	08/04/2021	EDDYVILLE POST OFFICE	\$642.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1197	08/04/2021	Edmentum	\$4,958.50	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1198	08/04/2021	HACH COMPANY	\$34.68	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1199	08/04/2021	NORTHWEST TEXTBOOKS DEPOSITORY	\$147.87	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1200	08/04/2021	OASBO	\$300.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1201	08/04/2021	PIONEER TELEPHONE CO	\$1,292.13	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1202	08/04/2021	RAU PLUMBING, INC	\$1,518.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1203	08/04/2021	SAIF	\$1,174.27	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1204	08/04/2021	SCHOLASTIC INC	\$4,130.97	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1205	08/04/2021	SCHOOL SPECIALTY I	\$105.95	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1206	08/04/2021	SMEED COMMUNICATIONS SERVICES	\$35.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1207	08/04/2021	STAPLES ADVANTAGE	\$231.55	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1208	08/04/2021	TMobile	\$274.72	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1209	08/04/2021	WOOZ Flooring	\$7,530.25	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1210	08/04/2021	XEROX CAPITAL SERVICES	\$492.04	1014	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1211	08/12/2021	2 Lee's Painting	\$5,700.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1212	08/12/2021	LOOMIS, GUS	\$1,685.82	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2021	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2021

To Date: 08/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1213	08/20/2021	AMAZON.COM	\$2,154.44	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1214	08/20/2021	Best Pots	\$194.20	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1215	08/20/2021	Celina Tent INC	\$8,280.58	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1216	08/20/2021	CONSUMERS POWER INC	\$1,167.66	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1217	08/20/2021	CTL CORPORATION	\$129.47	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1218	08/20/2021	CULLIGAN WATER SYSTEMS	\$253.60	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1219	08/20/2021	DAHL DISPOSAL SERVICE	\$898.40	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1220	08/20/2021	DAY WIRELESS SYSTEMS	\$1,837.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1221	08/20/2021	ENDICOTT, MELISSA	\$201.04	1022	Printed	Expense	<input type="checkbox"/>		
1222	08/20/2021	HOME DEPOT	\$2,499.41	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1223	08/20/2021	INDUSTRIAL WELDING SUPPLY	\$5.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1224	08/20/2021	Inflexion	\$6,800.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1225	08/20/2021	NEW DIMENSION HARDWOOD FLOORS	\$1,846.12	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1226	08/20/2021	NORTHWEST TEXTBOOKS DEPOSITORY	\$288.02	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1227	08/20/2021	OSAA	\$2,340.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1228	08/20/2021	PACE	\$52,050.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1229	08/20/2021	Platt Electric	\$69.86	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1230	08/20/2021	SCHOOL SPECIALTY I	\$831.38	1022	Printed	Expense	<input type="checkbox"/>		
1231	08/20/2021	STAPLES ADVANTAGE	\$40.73	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1232	08/23/2021	ANALYTICAL LABORATORY & CONSULTANTS	\$616.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1233	08/23/2021	Chintimini Wildlife Center	\$257.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1234	08/23/2021	COASTAL REFRIGERATION	\$290.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2021

To Date: 08/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1235	08/23/2021	EDDYVILLE CHARTER SCHOOL ASB	\$546.85	1025	Printed	Expense	<input type="checkbox"/>		
1236	08/23/2021	SMEED COMMUNICATIONS SERVICES	\$280.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1237	08/23/2021	Thomas Kay Flooring and Interiors	\$4,502.60	1025	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
1238	08/25/2021	AFA COMPANY	\$423.15	1029	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2021	
1239	08/25/2021	Brooks, Jason	\$3,135.61	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2021	
1240	08/25/2021	Conner, Amy	\$2,616.90	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2021	
1241	08/25/2021	Hickman, Laura	\$1,618.50	4	Printed	Payroll	<input type="checkbox"/>		
1242	08/26/2021	School Planner	\$1,334.20	1031	Printed	Expense	<input type="checkbox"/>		
1243	08/31/2021	Lane Forest Products	\$14,792.40	1032	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$145,912.77

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: 08/01/2021

To Date: 08/31/2021

From Voucher:

To Voucher:

Account: 618680-8000

08/11/2021	OEBB	\$17,575.45	1013	Posted to G/L PR	<input type="checkbox"/>
08/11/2021	OEBB	\$1,244.16	1013	Posted to G/L PR	<input type="checkbox"/>
08/11/2021	OEBB	\$359.50	1013	Posted to G/L PR	<input type="checkbox"/>
08/11/2021	OEBB	\$123.47	1013	Posted to G/L PR	<input type="checkbox"/>
08/11/2021	OEBB	\$522.54	1013	Posted to G/L PR	<input type="checkbox"/>
08/11/2021	OEBB	\$5,350.06	1013	Posted to G/L PR	<input type="checkbox"/>
08/11/2021	OEBB	\$130.90	1013	Posted to G/L PR	<input type="checkbox"/>
08/11/2021	OEBB	\$29.75	1013	Posted to G/L PR	<input type="checkbox"/>
08/25/2021	Miller Paint	\$5.45	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$445.68	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	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: 08/01/2021

To Date: 08/31/2021

From Voucher:

To Voucher:

08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$641.69	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	Quality Inn	\$0.00	1015	Posted to G/L AP	<input type="checkbox"/>
08/06/2021	TOWNE PUMP	\$66.36	1016	Posted to G/L AP	<input type="checkbox"/>
08/06/2021	Alsea Bay Power Products	-\$27.26	1016	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: 08/01/2021

To Date: 08/31/2021

From Voucher:

To Voucher:

Date	Description	Amount	Check No	Posted	Account	AP
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$31.65	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$69.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$201.52	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	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: 08/01/2021

To Date: 08/31/2021

From Voucher:

To Voucher:

Date	Description	Amount	Check No.	Posted	Account	AP
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$77.38	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$157.98	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$187.45	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	Posted to G/L	AP	<input type="checkbox"/>
08/06/2021	BANK CARD CENTER	\$0.00	1016	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: 08/01/2021

To Date: 08/31/2021

From Voucher:

To Voucher:

Date	Description	Amount	Account	Posted	Type	Box
08/12/2021	PERS	\$2,682.44	1017	Posted to G/L	PR	<input type="checkbox"/>
08/12/2021	PERS	\$1,805.78	1017	Posted to G/L	PR	<input type="checkbox"/>
08/12/2021	PERS	\$4,767.38	1017	Posted to G/L	PR	<input type="checkbox"/>
08/12/2021	PERS	\$61.09	1017	Posted to G/L	PR	<input type="checkbox"/>
08/12/2021	PERS	\$241.52	1017	Posted to G/L	PR	<input type="checkbox"/>
08/12/2021	INTERNAL REVENUE SERVICE - MEDICARE	\$53.02	1020	Posted to G/L	PR	<input type="checkbox"/>
08/12/2021	INTERNAL REVENUE SERVICE - SS	\$226.72	1020	Posted to G/L	PR	<input type="checkbox"/>
08/11/2021	Fisher Scientific	\$61.45	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	WAL-MART	\$56.63	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	NASCO	\$109.90	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	Comecero, LLC	\$197.50	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	Forestry Suppliers	\$63.50	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	Forestry Suppliers	\$13.75	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	Forestry Suppliers	\$9.25	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	Forestry Suppliers	\$31.55	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	ADOBE	\$14.99	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	Melbourne IT	\$46.25	1021	Posted to G/L	AP	<input type="checkbox"/>
08/11/2021	Aqua Pure Solutions	\$1,742.87	1021	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: 08/01/2021

To Date: 08/31/2021

From Voucher:

To Voucher:

08/11/2021	Trailer Parts Outlet, The	\$299.98	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	OFFICE MAX - A BOISE COMPANY	\$34.38	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$597.89	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$597.89	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$619.77	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$0.00	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$0.00	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$641.69	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$597.89	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$641.69	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$641.69	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$619.77	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$619.77	1021	Posted to G/L AP	<input type="checkbox"/>
08/11/2021	Quality Inn	\$0.00	1021	Posted to G/L AP	<input type="checkbox"/>
08/25/2021	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$3,161.07	1026	Posted to G/L PR	<input type="checkbox"/>
08/25/2021	INTERNAL REVENUE SERVICE - MEDICARE	\$1,764.18	1026	Posted to G/L PR	<input type="checkbox"/>
08/25/2021	INTERNAL REVENUE SERVICE - SS	\$7,543.24	1026	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: 08/01/2021

To Date: 08/31/2021

From Voucher:

To Voucher:

08/25/2021	OR DEPT OF REVENUE - STATE TAX	\$3,510.29	1027	Posted to G/L PR	<input type="checkbox"/>
08/25/2021	EDDYVILLE CHARTER SCHOOL	\$2,446.06	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2021	EDDYVILLE CHARTER SCHOOL	\$251.30	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2021	EDDYVILLE CHARTER SCHOOL	\$29,659.08	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2021	EDDYVILLE CHARTER SCHOOL	\$448.70	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2021	EDDYVILLE CHARTER SCHOOL	\$8,989.50	1028	Posted to G/L PR	<input type="checkbox"/>

Total for Fund:

112

Total Amount:

\$103,064.15

Total Amount:

\$103,064.15

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: 08/01/2021

To Date: 08/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
132	08/20/2021	Gold Medal Squared West Inc.	\$3,403.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	
133	08/26/2021	INDUSTRIAL WELDING SUPPLY	\$2,859.11	1030	Printed	Expense	<input type="checkbox"/>		
134	08/26/2021	Woodcraft of Eugene	\$5,309.97	1030	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2021	

Total Amount: \$11,572.08

End of Report

## Administrative Report September 2021

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### Updates:

- ✓ Facilities and Maintenance are proving to be an incredible team. All unfinished projects from the summer have been completed, new issues addressed, water system in compliance and grounds are looking amazing. Playground installation is still set for end of September.
  - Plans are being made for football field lights in partnership with Consumers Power Inc. and PACE legal.
  - Larry Cook Memorial Field event will be held on Sept. 17<sup>th</sup> in our home opener against Siletz. Thanks to the many volunteers, staff, coaches and donors making this possible.
  - Danny Wheeler and I are working to find the siding RFP guidance (in addition to LBLESD's guidance) so we can get this project moving forward. LCSD hasn't been able to respond or provide guidance for this type of project, however this project is vital to the safety of our students and staff.
- ✓ Vaccination mandate for all school employees is effective Oct. 18<sup>th</sup> now that Pfizer's vaccine has been approved by the FDA. Exception forms (medical and religious) have been provided to our staff and specific instructions on timeline and protocols for staff who are granted an exception. Weekly testing will be required for these individuals. Fitted N95 masks will be provided as an additional option.
- ✓ Outdoor learning rooms have been updated to create staggered seating, which reduces potential exposure for quarantine if we have a positive case. Pictures were sent by LCSD to Colt Gill for verification that we were in compliance. I also inquired with COSA and ODE contacts and our compliance was confirmed there, as well. We are in compliance and continue to work within ODE's guidelines as we have for the past 18 months.
- ✓ New COVID cases are beginning to occur within our families and now our students. We have our first two student cases this week. We are following all ODE/OHA protocols, working with Lincoln County Public Health, families and our staff to effectively address each individual case.
- ✓ Administration and the school nurse meet with Benton County Health each Thursday and Lincoln County Health each Wednesday. These virtual meetings are essential in keeping us up to date with the ever-changing protocols.
- ✓ HR and Admin. Conducted our annual review with PACE, specifically regarding SB155.
- ✓ Horticulture Projects: reclaiming pallets and wood from the burn pile to construct raised flower beds and composting containers. The ultimate plan is to compost discarded school breakfast and lunch.
- ✓ Cooking Projects: Canning season is here! Kids are canning plum jam and jelly this week, applesauce, salsa and jams as local fresh fruit provides. Students are learning all details of food preservation, including harvesting produce to be prepped, frozen and ready for use later this year.
- ✓ Sports Media launches their marketing (video display ads) campaign at a home volleyball game this week. Students are gaining incredible experience in communications, marketing, sales and design through this CTE program.

I am looking forward to another healthy, safe and productive year at Eddyville Charter School and working with all stakeholders to continue to improve and expand learning opportunities for all.

Stacy Knudson

2021-2022

## Administrative Goals

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### Domain 1: Visionary Leadership

- Extended Healthy Learning Opportunities (K-12)
  - Outdoor Learning Rooms where classes may take mask breaks, continue collaboration and active learning with high levels of engagement.
  - CTE Expansion
    - Photography @ high school level
  - 4-H (Offered K-12 to expand extra-curricular opportunities)
  - Horticulture
    - OSU partnership Farm to School (Composting and raised bed expansion for K-5)
- Facilities Improvements
  - MP Room
    - Updated Flooring, painting, Windows, SEL and Positive Messaging for a safe and inclusive gathering space.
  - Larry Cook Memorial Track and Field
    - Concessions Stand and ticket booth (Construction Class – CTE)
    - Refinished grand stands until Covered Stadium can be built (Volunteers)
    - Refinished track with cinder rolled and compacted
    - Memorial Signage
    - Stadium lights (partnership with Consumers Power and Starker Forest)
  - Main building Siding and Window RFP
  - Playground Install and Certification

### Domain 2: Instructional Improvement

- PLC work through ORSN- Oregon Rural Schools Network Professional Learning
  - Scheduled/Focused PLC work by band 2x per month
- Whetstone
  - Weekly walkthrough documented feedback
  - Semi-annual formal reviews and meeting with feedback/goals

### Domain 3: Effective Management

- Weekly Team meeting
  - Safety / OSHA Tracking (Bi-monthly)
  - Administration Team Monday Meetings
- Routine PD and PLC Work
  - Scheduled and published meeting schedule
  - PD work based on staff feedback/needs assessment

### Domain 4: Inclusive Practice

- Trauma-informed Classrooms and Practices



- Collaborative Problem Solving
  - Bi-monthly trainings with Ishah and Amy
    - Implement 321Insight TI Curriculum

#### Domain 5: Ethical Leadership

- Management of ECS Communications
  - Remind Management
  - Website management
    - Knudson's Office Page (new)
  - Social Media (Facebook) management along with other key leaders
  - Monthly Newsletters
- COVID Comment Card – Community Q&A
- COVID Case Communications Page
- SIA and ESSER Community Surveys/Feedback used to inform decision making
- OASSA Executive Board Member – Representing all 1A/2A Oregon Schools
  - Planning Oregon Principal's Conference

#### Domain 6: Socio-Political Context

- Maintain updated policy adoption and implementation to best serve all students at ECS
  - OSBA MOU with LCSD
- Continue to teach an online math course to serve an underrepresented student and promote student inclusion and success.



Board Report | Athletics  
September 2021

- High school volleyball and football are underway and going well so far. We have 16 volleyball players and 15 football players. Football will have their first game against Alsea this Friday September 10.
- We are co-oping with Newport again this year for soccer and currently have one boy and one girl from Eddyville representing the teams at NHS.
- Cross country is also underway and currently has three runners. Stephanie Austin has started a 5-8th grade running club to get students excited about upcoming high school track and cross country seasons. There are 18 runners signed up already!
- Elementary Volleyball will begin September 20th for 3-6th graders interested. This is through the Newport Rec Center again. So far, we have a coach for the ½ grade team (Aimee Husberg) but are still looking for the ¾ team.
- So far, a lot of this season is taken up by COVID protocol rescheduling and cancelling games by other teams. We are hoping our kids can stay healthy and play in some games soon!

Go Eagles!

Karla Pearson, Athletic Director



Board Report | Facilities  
September 2021

Facilities Happenings this past month:

- Implemented a new way to show upcoming work and completed work. The app is called Todoist, I am using the free version and will upgrade soon. Attached will be a list of completed tasks from the last couple weeks.
  
- Focus thus far has been getting used to the facility for Jason and myself. This includes digging into the current systems and making changes where needed. This is to help streamline man hours on projects and or time it takes to complete janitorial duties.

Facilities: On the radar for the next month:

- Working with CPI to purchase poles for the future lighting of the football field. Poles can be purchased at cost with free installation by CPI.
- Getting parts of the school weatherized where needed for this upcoming winter. This includes patching and fixing gaps in windows, doors, and skirting around the entire school.
- Getting a new ductless Hvac unit for the stage.
- Miscellaneous small projects around school

Danny Wheeler | Facilities Manager

Wood shop surplus machines – Received \$8000 donation to replace these 4 wood machines with new ones which have been received.

Jet 15" planer – model JWP-15H

Craftsman 14" bandsaw – model 119.224010

Rigid 6" jointer model JOP6100

Delta 12" Drill press model 11-990

Selling for \$800. Money will go into shop account to purchase materials as needed.