



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

September 21, 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: August 10, 2022** Pg. 2-3
- 4) Agenda Adjustments**
- 5) Informational Items**
 - a) Financial Packet August -Doug Byers Pg. 4-23
- 6) Interested Party Comments**
- 7) Communication**
 - a) Administration Report- Stacy Knudson Pg. 24-27
 - i) SIP Plan and Mission Updates
 - b) Athletic Director Report- Karla Pearson Pg. 28-30
 - c) Facilities Manager Report- Danny Wheeler Pg. 31
- 8) Consent Agenda**
 - a) Payment of the Bills
 - b) Policy Updates
 - i) BDDH - Public Comment at Board Meetings Pg. 32-33
 - ii) BDDH-AR - Public Comment at Board Meetings Pg. 34-35
- 9) Action Items**
 - a) Amendment to the Bylaws to allow for more at-large members (three or no more than half)
- 10) New Business**
 - a) JHCCF: Head Lice Pg. 36



**Eddyville Charter School
Board of Directors**

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**August 10, 2022- Board Packet
Regular Session 6pm
MINUTES**

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

Administration in Attendance: Stacy Knudson

Board Members Absent: Ann Cook

Meeting Minutes Prepared by Board Clerk: Dani Ulstad

Chair and Vice Chair Voting for 22-23: Chair: Abe Silvonen Vice Chair: Ryan Gassner

Regular Board Meeting Called to Order by Abe Silvonen at 6:01 pm

1) Past Meeting Minutes: June 15, 2022

- a) Stephanie Mekemson motioned to approve the past meeting minutes, Rebecca Phillips-Sutton seconded. All voting members voted in favor of the motion.

2) Agenda Adjustments

- a) New Business d) safety talk
- b) Action Item c) emailed vote for 10,000 increase in Runions Bid for paving
- c) John Lancaster motioned to approve the agenda adjustments, Stuart Imler seconded. All voting members voted in favor of the motion.

3) Informational Items

- a) Financial Packet June- Rhonda Allen
- b) Financial Packet July-Doug Byers

4) Interested Party Comments- NONE

5) Communication

- a) Administration Report- Stacy Knudson
- b) Athletic Director Report- Karla Pearson
- c) Facilities Manager Report- Danny Wheeler
- d) Board Communication for 22-23
 - i) Board Calendar

- ii) Updated Board Member List
- iii) Board Bylaws

6) 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
- g) Stuart Imler motioned to approve the consent agenda, Rebecca Phillips-Sutton seconded.
All voting members voted in favor of the motion.

7) Action Items

- a) Staff CAP Increase
 - i) The increase would add \$100 a month to staff insurance benefit payouts. The increase would take the ECS contribution from 1350 to 1450 a month.
 - ii) Stephanie Mekemson motioned to approve the Staff CAP increase from 1350 to 1450 a month, Rebecca Phillips-Sutton seconded. All voting members voted in favor of the motion.
- b) Eddyville Trap Shooting Club Sponsorship
 - i) Would allow Eddyville to participate in the club; coached by David Boyce and hosted at Toledo VFW
 - ii) The board would like to draft some type of waiver in partnership with PACE
 - iii) Stuart Imler motioned to approve the ECS trap club sponsorship, Stephanie Mekemson seconded. All voting members voted in favor of the motion.
- c) (EMAILED emergency vote) 10,000 increase in Paving project
 - i) Stuart Imler motioned to approve the 10,000 increase in paving project for fuel/supply chain increase costs, John Lancaster seconded. Four members voted in favor of the motion, Stephanie Mekemson voted against the motion, Abe Silvonen refrained from voting due to possible conflict of interest.

8) New Business

- a) Board Member Training Date 9/6 at the school
- b) BDDH - Public Comment at Board Meetings
- c) BDDH-AR - Public Comment at Board Meetings
- d) Safety Talk
 - i) Gates ordered for the perimeter of the school (back of the greenhouse and elementary parking lot)
 - ii) MagSafe locking door ordered for the high school breezeway doors to be automatically locked from the office (6500)
 - iii) TeacherLock: specialized lock for teacher doors using metal dowels into the lock (299)
 - iv) Lock Blocks: to quickly lock teacher doors from the inside

Meeting adjourned at 7:13pm. Next Meeting September 21, 2022 at 6:00pm



MEMORANDUM

September 15, 2022

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

Board Members,

Attached you will find the 2021-22 financial statements through August 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 August 31, 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 August 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 August 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.

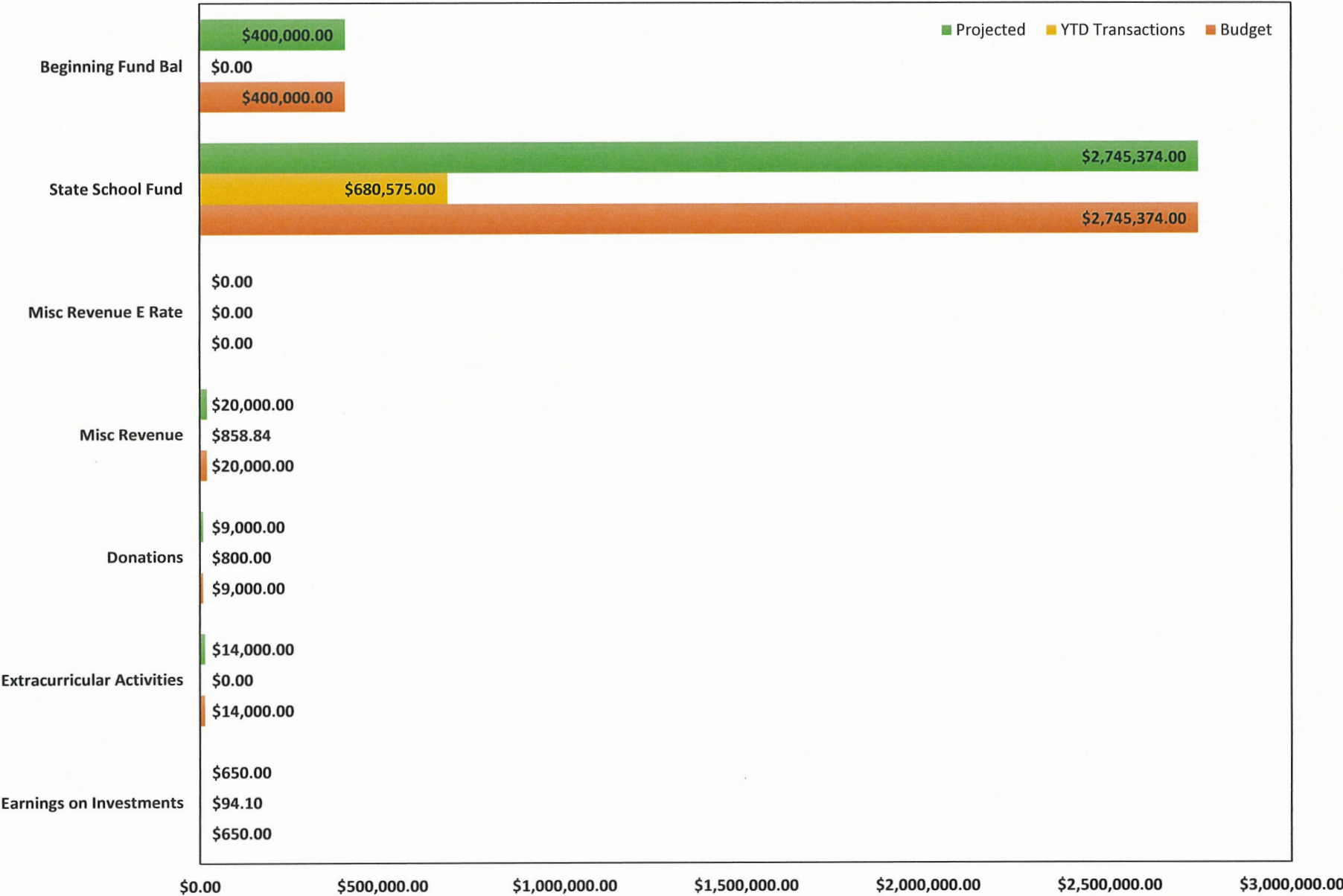
Eddyville Charter School investments are held in an interest bearing money market account. Investments total \$1,228,665.89 and are yielding an interest rate of .050%.

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 08/31/2022

Source	2022-2023 Budget	Actual YTD Rev. 8/31/2022	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	680,575	2,064,799	2,745,374	-	2,680,997	2,583,655
3101 SSF- May Adjustment	-	-	-	-	-	-	-
3299 Restricted State Funds	-	-	-	-	-	-	-
Total State Sources	2,745,374	680,575	2,064,799	2,745,374	-	2,680,997	2,583,655
Non State School Support Formula Sources							
Local Sources							
1510 Interest on Investments/Bank	650	94	556	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	559	19,441	20,000	-	29,135	23,700
Total Non Formula Local Sources	43,650	1,453	42,197	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	1,453	514,462	515,915	(72,265)	645,731	439,360
Total Resources	\$ 3,189,024	\$ 682,028	2,579,261	\$ 3,261,289	\$ (72,265)	\$ 3,326,728	\$ 3,023,015
				Less Estimated Requirements	\$ (3,144,115)		
				Estimated Ending Fund Balance	\$ 117,174		

General Fund Revenue - August 2022 Projections - YTD - Budget



Eddyville Charter School
General Fund: Statement of Expenditures Budget Vs. Actual
For the Fiscal Year 2022-2023
As of 08/31/2022

Function	Adopted 2022-2023 Budget	Actual YTD Exp. 8/31/2022	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	7,464	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	1,973	313,183	313,183	-	100.00%	367,658
1122 Middle/Junior High School Extracurricular	31,534	1,090	31,534	31,534	-	100.00%	20,251
1131 High School Programs	487,410	5,379	487,410	487,410	-	100.00%	497,856
1132 High School Extracurricular	110,114	12,219	110,114	110,114	-	100.00%	94,356
1400 Summer School	-	-	-	-	-	0	8,140
Total Instruction	1,710,884	28,125	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	56,008	83,347	83,347	-	100.00%	71,382
2321 Office of the Superintendent Services	134,598	20,205	134,598	134,598	-	100.00%	122,152
2411 Office of the Principal Services	281,859	38,617	281,859	281,859	-	100.00%	186,965
2520 Fiscal Services	58,283	85	58,283	58,283	-	100.00%	56,998
2542 Maintenance	394,909	79,258	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	17,698	105,195	105,195	-	100.00%	90,675
2660 Technology	36,308	15,366	36,308	36,308	-	100.00%	9,934
Total Support Services	1,250,463	229,654	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	\$ 257,779	\$ 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 08/31/2022

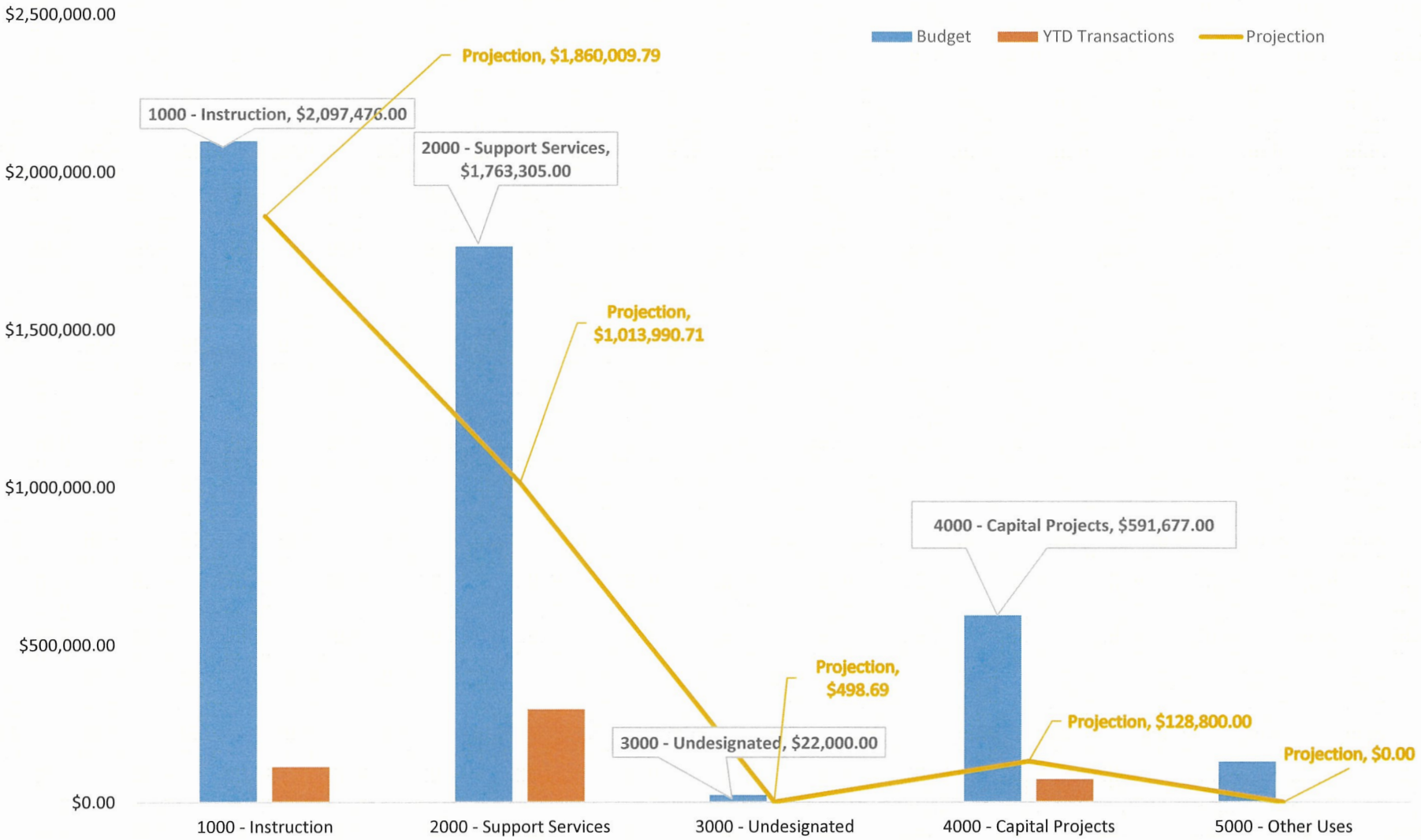
Fund	Description	Beginning Fund Balance as of 7/1/2022	YTD Revenue	YTD Expenditures	Balance as of 8/31/2022	NOTES
206	Siletz Tribal Charities	\$0.00	\$0.00	\$0.00	\$0.00	
210	BLM Grant	\$0.00	\$0.00	\$0.00	\$0.00	
211	Aspire Grant	\$420.16	\$0.00	\$0.00	\$420.16	Rollover into FY22-23 as Fund Balance
212	BLM Grant L16AC00309	\$0.00	\$0.00	\$0.00	\$0.00	
213	STCCF - Independing 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	\$5.15	(\$5.15)	Draw down request from LCSD
223	ESSER III	(\$97,839.69)	\$97,839.69	\$22,447.54	(\$22,447.54)	Draw down request from LCSD
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	(\$53,885.14)	\$53,885.14	\$6,425.59	(\$6,425.59)	Draw down request from LCSD
253	Eddyville Scholarship Fund	\$13,500.00	\$0.00	\$498.69	\$13,001.31	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	\$2,140.18	\$12,110.50	(\$9,970.32)	Draw down request from EGMS
257	Staff Retention Grant	\$0.00	\$0.00	\$25,744.68	(\$25,744.68)	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	\$827.58	\$6,879.16	(\$6,051.58)	Draw down request from EGMS
261	SSA Summer Learning	\$59,240.72	\$0.00	\$53,445.10	\$5,795.62	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	\$0.00	
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 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 Creater 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	\$3,590.00	(\$3,590.00)	Draw down request from EGMS
299	Student Body Funds	\$42,227.27	\$8,328.77	\$4,142.33	\$46,413.71	Rollover into FY22-23 as Fund Balance
400	Capital Project Funds	\$461,262.91	\$0.00	\$91,321.53	\$369,941.38	
	Totals	\$411,757.36	\$176,621.44	\$226,610.27	\$360,859.95	

Eddyville Charter School
YTD Appropriations
For the Fiscal Year 2022-2023
As of 08/31/2022

Fund	Appropriations	Resolutions	YTD	Encumbrances	Totals	(Over)/Under Budget
General Fund, 100						
1000 Instruction	\$ 1,710,884	0.00	\$ 31,211	\$ 1,472,693	\$ 1,503,904	\$ 206,980
2000 Support Services	\$ 1,250,463	0.00	\$ 246,769	\$ 510,775	\$ 757,544	\$ 492,919
5200 Transfers	\$ 127,677		\$ -	\$ -	\$ -	\$ 127,677
6000 Contingency	\$ 100,000		\$ -	\$ -	\$ -	\$ 100,000
Sub Totals	\$ 3,189,024	\$ -	\$ 277,980	\$ 1,983,468	\$ 2,261,448	\$ 927,576
Special Funds, 200						
1000 Instruction	\$ 404,499		\$ 85,450	\$ 204,321	\$ 289,771	\$ 114,728
2000 Support Services	\$ 534,842		\$ 46,364	\$ 201,969	\$ 248,333	\$ 286,509
4000 Building Acquisition	\$ -		\$ -	\$ -	\$ -	\$ -
5200 Transfers	\$ -		\$ -	\$ -	\$ -	\$ -
Sub Totals	\$ 939,341	\$ -	\$ 131,814	\$ 406,290	\$ 538,104	\$ 401,237
Capital Projects, 400						
2000 Support Services	\$ 25,000		\$ 91,322	\$ 58,634	\$ 149,956	\$ (124,956)
4000 Facility Construction	\$ 566,677		\$ -	\$ -	\$ -	\$ 566,677
Sub Totals	\$ 591,677	\$ -	\$ 91,322	\$ 58,634	\$ 149,956	\$ 441,721
Totals	\$ 4,720,042	\$ -	\$ 501,116	\$ 2,448,392	\$ 2,949,508	\$ 1,770,534
			0.00	0		

EXPENDITURES BY FUNCTION

July 1 - August, 2022



Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1694	08/03/2022	ALARM SOLUTIONS INC.	\$1,010.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1695	08/03/2022	AMAZON.COM	\$12,036.23	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1696	08/03/2022	ANALYTICAL LABORATORY & CONSULTANTS	\$76.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1697	08/03/2022	Arbiter Sports LLC	\$1,240.00	1016	Printed	Expense	<input type="checkbox"/>		
1698	08/03/2022	ArmorZone Athletic	\$2,675.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1699	08/03/2022	College Board, The	\$324.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1700	08/03/2022	COSA	\$691.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1701	08/03/2022	DH Goebel, Architect	\$19,050.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1702	08/03/2022	JTS Fence, LLC	\$4,400.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1703	08/03/2022	NORTHWEST REGIONAL ESD	\$20.25	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1704	08/03/2022	PIONEER TELEPHONE CO	\$1,267.06	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1705	08/03/2022	SAIF	\$1,188.83	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1706	08/03/2022	SCHOLASTIC INC	\$1,122.71	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1707	08/03/2022	SchoolMint INC	\$1,890.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1708	08/03/2022	Sierra Springs	\$10.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1709	08/03/2022	SMEED COMMUNICATIONS SERVICES	\$640.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1710	08/03/2022	TMobile	\$255.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1711	08/03/2022	Western States Electrical Construction	\$4,038.50	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1712	08/03/2022	WOOZ Flooring	\$5,955.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1713	08/04/2022	ENDICOTT, MELISSA	\$167.25	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1714	08/04/2022	Wheeler, Danny	\$80.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1715	08/23/2022	CASTILLO, YVONNE	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1716	08/23/2022	ENDICOTT, MELISSA	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1717	08/23/2022	JONES-THOMSON, BRANDY	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1718	08/23/2022	BORREGO, RICARDO	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1719	08/23/2022	BROOKS, JASON	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1720	08/23/2022	WHEELER, DANNIEL DAY	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1721	08/23/2022	BILDER, MATTHEW TYLER	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1722	08/23/2022	CONNER, AMY	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1723	08/23/2022	DEHAAN, ANGELA	\$500.00	4	Printed	Payroll	<input type="checkbox"/>		
1724	08/23/2022	DUPRAU, REBECCA	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1725	08/23/2022	HALL, SARAH-ANN	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1726	08/23/2022	HARRINGTON, KATHLEEN	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1727	08/23/2022	MILLER, TIKOLA	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1728	08/23/2022	PEARSON, KARLA	\$500.00	4	Printed	Payroll	<input type="checkbox"/>		
1729	08/23/2022	SHINHOLSTER, DALYNN R	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1730	08/23/2022	THILL-WILSON, SIERRA DAWN	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1731	08/23/2022	ULSTAD, DANIELLE R	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1732	08/23/2022	ULSTAD, MICHAEL	\$500.00	4	Printed	Payroll	<input type="checkbox"/>		
1733	08/23/2022	AUSTIN, STEPHANIE	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1734	08/23/2022	BECKER, JODY	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1735	08/23/2022	BROWN, ALAIN	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1736	08/23/2022	EKINS, MARK R	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1737	08/23/2022	FRIDAY, MORGAN	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1738	08/23/2022	LACKEY, ELIZABETH ANN	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1739	08/23/2022	WOOD, GREGORY M	\$500.00	4	Printed	Payroll	<input type="checkbox"/>		
1740	08/23/2022	Flatt, Megan	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1741	08/23/2022	KNUDSON, STACY BROOKE	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1742	08/23/2022	LAVAQUE, LOGAN RUSSELL	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1743	08/23/2022	MCKENZIE, LEONARD	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1744	08/23/2022	McKnight, Patrick	\$500.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2022	
1745	08/17/2022	AMAZON.COM	\$8,033.60	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1746	08/17/2022	B.E. Publishing	\$3,590.00	1024	Printed	Expense	<input type="checkbox"/>		
1747	08/17/2022	Central Christian School	\$200.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1748	08/17/2022	COASTAL REFRIGERATION	\$220.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1749	08/17/2022	CONSUMERS POWER INC	\$1,335.15	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1750	08/17/2022	DAHL DISPOSAL SERVICE	\$952.40	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1751	08/17/2022	Down Home Printing	\$547.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1752	08/17/2022	EDDYVILLE POST OFFICE	\$388.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1753	08/17/2022	ENDICOTT, MELISSA	\$56.25	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1754	08/17/2022	HOME DEPOT	\$7,808.66	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1755	08/17/2022	INDUSTRIAL WELDING SUPPLY	\$5.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1756	08/17/2022	KNUDSON, STACY BROOKE	\$97.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1757	08/17/2022	MARY'S PEAK TRUE VALUE	\$32.46	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1758	08/17/2022	Mid Western Football Officials Associati	\$1,261.50	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1759	08/17/2022	NORTHWEST TEXTBOOKS DEPOSITORY	\$2,358.87	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1760	08/17/2022	OSAA	\$2,590.00	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1761	08/17/2022	SAIF	\$1,770.55	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1762	08/17/2022	STAPLES ADVANTAGE	\$108.55	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1763	08/17/2022	ULSTAD, DANIELLE R	\$58.75	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1764	08/17/2022	XEROX CAPITAL SERVICES	\$33.88	1024	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1766	08/17/2022	G-W Publisher	\$1,879.22	1025	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1767	08/18/2022	ALARM SOLUTIONS INC.	\$90.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1768	08/18/2022	EDDYVILLE CHARTER SCHOOL ASB	\$263.09	1026	Printed	Expense	<input type="checkbox"/>		
1769	08/18/2022	Generation Genius	\$995.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1770	08/18/2022	Lumos Learning	\$897.00	1026	Printed	Expense	<input type="checkbox"/>		
1771	08/18/2022	PACE	\$55,153.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1772	08/23/2022	HICKMAN, LAURA	\$500.00	6	Printed	Payroll	<input type="checkbox"/>		
1773	08/25/2022	ArmorZone Athletic	\$945.00	1032	Printed	Expense	<input type="checkbox"/>		
1774	08/25/2022	Brooks, Betsy	\$2,500.00	1032	Printed	Expense	<input type="checkbox"/>		
1775	08/25/2022	Construction-Building-Roades, LLC	\$67,871.53	1032	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1776	08/25/2022	ENDICOTT, MELISSA	\$252.85	1032	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1777	08/25/2022	JTS Fence, LLC	\$1,940.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1778	08/25/2022	KNUDSON, STACY BROOKE	\$23.75	1032	Printed	Expense	<input type="checkbox"/>		
1779	08/25/2022	Sierra Springs	\$325.90	1032	Printed	Expense	<input type="checkbox"/>		
1780	08/25/2022	TRI COUNTY FIRE PROTECTION	\$572.98	1032	Printed	Expense	<input type="checkbox"/>		
1781	08/25/2022	WOOZ Flooring	\$8,985.00	1032	Printed	Expense	<input type="checkbox"/>		
1782	08/25/2022	ENDICOTT, MELISSA	\$85.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
1783	08/25/2022	AFA COMPANY	\$473.10	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1784	08/25/2022	Texas Life Ins. Co	\$134.45	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1785	08/31/2022	Best Pots	\$277.40	1037	Printed	Expense	<input type="checkbox"/>		
1786	08/31/2022	CTL CORPORATION	\$14,950.00	1037	Printed	Expense	<input type="checkbox"/>		
1787	08/31/2022	Gipper Media INC	\$1,750.00	1037	Printed	Expense	<input type="checkbox"/>		

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1788	08/31/2022	M & E SEPTIC SERVICE	\$2,702.00	1037	Printed	Expense	<input type="checkbox"/>		
1789	08/31/2022	RAU PLUMBING, INC	\$3,671.20	1037	Printed	Expense	<input type="checkbox"/>		
1790	08/31/2022	SCHOOL SPECIALTY I	\$166.63	1037	Printed	Expense	<input type="checkbox"/>		
1791	08/31/2022	STAPLES ADVANTAGE	\$751.87	1037	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$272,740.42

End of Report

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

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

From Date: 08/01/2022

To Date: 08/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200	08/03/2022	Special Occasions	\$438.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	
201	08/25/2022	Gold Medal Squared West Inc.	\$2,885.00	1033	Printed	Expense	<input type="checkbox"/>		
202	08/25/2022	Jones-Thomson, Brandy	\$60.66	1033	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2022	

Total Amount: \$3,383.66

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: 08/01/2022

To Date: 08/31/2022

From Voucher:

To Voucher:

Account: 618680-8000

08/09/2022	OEBB	\$20,911.33	1018	Posted to G/L PR	<input type="checkbox"/>
08/09/2022	OEBB	\$1,888.24	1018	Posted to G/L PR	<input type="checkbox"/>
08/09/2022	OEBB	\$489.73	1018	Posted to G/L PR	<input type="checkbox"/>
08/09/2022	OEBB	\$210.10	1018	Posted to G/L PR	<input type="checkbox"/>
08/09/2022	OEBB	\$621.76	1018	Posted to G/L PR	<input type="checkbox"/>
08/09/2022	OEBB	\$4,727.17	1018	Posted to G/L PR	<input type="checkbox"/>
08/09/2022	OEBB	-\$57.25	1018	Posted to G/L PR	<input type="checkbox"/>
08/09/2022	OEBB	\$142.80	1018	Posted to G/L PR	<input type="checkbox"/>
08/09/2022	OEBB	\$29.75	1018	Posted to G/L PR	<input type="checkbox"/>
08/12/2022	PERS	\$657.34	1020	Posted to G/L PR	<input type="checkbox"/>
08/12/2022	PERS	\$581.14	1020	Posted to G/L PR	<input type="checkbox"/>
08/12/2022	PERS	\$294.00	1020	Posted to G/L PR	<input type="checkbox"/>
08/12/2022	PERS	\$3,487.90	1020	Posted to G/L PR	<input type="checkbox"/>
08/12/2022	PERS	\$1,879.67	1020	Posted to G/L PR	<input type="checkbox"/>
08/12/2022	PERS	\$4,347.37	1020	Posted to G/L PR	<input type="checkbox"/>
08/12/2022	PERS	\$0.02	1020	Posted to G/L PR	<input type="checkbox"/>
08/06/2022	CONSUMERS POWER INC	\$100.00	1022	Posted to G/L AP	<input type="checkbox"/>

Printed: 09/14/2022 11:31:25 AM

Report: rptGLNonCheckListing

2021.4.18

Page:

1

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Voucher:

To Voucher:

08/06/2022	TOWNE PUMP	\$0.00	1022	Posted to G/L AP	<input type="checkbox"/>
08/06/2022	TOWNE PUMP	\$46.00	1022	Posted to G/L AP	<input type="checkbox"/>
08/06/2022	TOWNE PUMP	\$0.00	1022	Posted to G/L AP	<input type="checkbox"/>
08/06/2022	TOWNE PUMP	\$99.00	1022	Posted to G/L AP	<input type="checkbox"/>
08/06/2022	TOWNE PUMP	\$96.31	1022	Posted to G/L AP	<input type="checkbox"/>
08/06/2022	TOWNE PUMP	\$0.00	1022	Posted to G/L AP	<input type="checkbox"/>
08/06/2022	TOWNE PUMP	\$124.00	1022	Posted to G/L AP	<input type="checkbox"/>
08/06/2022	TOWNE PUMP	\$0.00	1022	Posted to G/L AP	<input type="checkbox"/>
08/25/2022	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$48.07	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$5,038.34	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$485.36	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$16.28	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	INTERNAL REVENUE SERVICE - MEDICARE	\$2,218.98	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	INTERNAL REVENUE SERVICE - SS	\$2,075.16	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	INTERNAL REVENUE SERVICE - SS	\$69.64	1028	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	INTERNAL REVENUE SERVICE - SS	\$9,488.00	1028	Posted to G/L PR	<input type="checkbox"/>

Printed: 09/14/2022 11:31:25 AM

Report: rptGLNonCheckListing

2021.4.18

Page:

2

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Voucher:

To Voucher:

Date	Description	Amount	Account	Posting	Check
08/25/2022	OR DEPT OF REVENUE - STATE TAX	\$391.27	1029	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	OR DEPT OF REVENUE - STATE TAX	\$18.03	1029	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	OR DEPT OF REVENUE - STATE TAX	\$4,881.48	1029	Posted to G/L PR	<input type="checkbox"/>
08/22/2022	ADOBE	\$14.99	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	SAFEWAY	\$62.87	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	OFFICE MAX - A BOISE COMPANY	\$665.00	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	OFFICE MAX - A BOISE COMPANY	\$75.00	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	OFFICE MAX - A BOISE COMPANY	\$75.00	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	OFFICE MAX - A BOISE COMPANY	\$74.95	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	Cobblestone Pizza Co	\$77.00	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	Costco	\$429.34	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	Creative Leadership Solutions	\$950.00	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$60.00	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$38.89	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$34.46	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$43.05	1031	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$19.94	1031	Posted to G/L AP	<input type="checkbox"/>

Printed: 09/14/2022 11:31:25 AM

Report: rptGLNonCheckListing

2021.4.18

Page:

3

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Voucher:

To Voucher:

Date	Description	Amount	Account	Posting	AP
08/22/2022	BANK CARD CENTER	\$50.66	1031	Posted to G/L	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$33.90	1031	Posted to G/L	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$68.51	1031	Posted to G/L	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$105.00	1031	Posted to G/L	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$110.80	1031	Posted to G/L	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$796.82	1035	Posted to G/L	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1035	Posted to G/L	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1035	Posted to G/L	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$921.52	1035	Posted to G/L	<input type="checkbox"/>
08/22/2022	TEACHER SYNERGY LLC	\$149.00	1035	Posted to G/L	<input type="checkbox"/>
08/22/2022	CHEVRON	\$99.00	1035	Posted to G/L	<input type="checkbox"/>
08/22/2022	SCHOLASTIC INC	\$462.24	1036	Posted to G/L	<input type="checkbox"/>
08/22/2022	CTL Marketplace	\$100.00	1036	Posted to G/L	<input type="checkbox"/>
08/22/2022	CTL Marketplace	\$50.00	1036	Posted to G/L	<input type="checkbox"/>
08/22/2022	CTL Marketplace	\$200.00	1036	Posted to G/L	<input type="checkbox"/>
08/22/2022	CTL Marketplace	\$275.00	1036	Posted to G/L	<input type="checkbox"/>
08/22/2022	CTL Marketplace	\$275.00	1036	Posted to G/L	<input type="checkbox"/>
08/22/2022	CTL Marketplace	\$275.00	1036	Posted to G/L	<input type="checkbox"/>

Printed: 09/14/2022 11:31:25 AM

Report: rptGLNonCheckListing

2021.4.18

Page:

4

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Voucher:

To Voucher:

Date	Description	Amount	Account	Posted	AP	AP
08/22/2022	BANK CARD CENTER	\$24.60	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$75.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$9.99	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$81.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$159.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	BANK CARD CENTER	\$18.44	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	WAL-MART	\$100.74	1036	Posted to G/L	AP	<input type="checkbox"/>
08/22/2022	WAL-MART	\$0.00	1036	Posted to G/L	AP	<input type="checkbox"/>

Printed: 09/14/2022 11:31:25 AM

Report: rptGLNonCheckListing

2021.4.18

Page:

5

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 08/01/2022

To Date: 08/31/2022

From Voucher:

To Voucher:

08/22/2022	WAL-MART	\$0.00	1036	Posted to G/L AP	<input type="checkbox"/>
08/22/2022	WAL-MART	\$123.06	1036	Posted to G/L AP	<input type="checkbox"/>
08/25/2022	EDDYVILLE CHARTER SCHOOL	\$700.00	1038	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	EDDYVILLE CHARTER SCHOOL	\$25,568.79	1038	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	EDDYVILLE CHARTER SCHOOL	\$4,634.16	1038	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	EDDYVILLE CHARTER SCHOOL	\$2,792.75	1038	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	EDDYVILLE CHARTER SCHOOL	\$22,900.33	1038	Posted to G/L PR	<input type="checkbox"/>
08/25/2022	EDDYVILLE CHARTER SCHOOL	\$3,587.03	1038	Posted to G/L PR	<input type="checkbox"/>

Total for Fund:

94

Total Amount:

\$132,774.82

Total Amount:

\$132,774.82

End of Report

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

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

From Date: 08/01/2022

To Date: 08/31/2022

From Voucher:

To Voucher:

Account: 618680-8001

08/01/2022	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1021	Posted to G/L AP	<input type="checkbox"/>
08/01/2022	CASH & CARRY SMARTFOOD SERVICE	\$40.45	1021	Posted to G/L AP	<input type="checkbox"/>
08/21/2022	BANK CARD CENTER	\$182.84	1023	Posted to G/L AP	<input type="checkbox"/>
08/21/2022	BANK CARD CENTER	\$80.25	1023	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

4

Total Amount:

\$303.54

Total Amount:

\$303.54

End of Report

Administration Report
September 2022

Academic

- Enrollment as of 9/8: 196 with two additional in the enrollment process (198)
 - Graduated 19, enrolled 9 Kinder and two large families moved out of area.
- ECRI (Core reading instruction K-3 daily)
- Iready Math/Reading diagnostic and personalized instruction stations K-12
- Stations/Centers established for ELA and math, daily (K-5)
- K-12 curriculum alignment: see attached document
- Character Strong SEL K-12, daily integration and weekly lessons
- Focused work on culturally responsive and trauma informed learning centers while enhancing rigor and relevance
- Career/College exposure:
 - Eastern Oregon University visits ECS 9/22
 - Jr. and Sr. classes visit Entek 9/28
- Senior project plans, outline and parent meeting are in the works.
- Student leadership (ASB and Student Council as well as team leaders) is hosting the first Mountain West Leadership Summit at ECS on 9/14 under guidance of our Athletic Director and OSAA. Each school in the league will be represented in this learning summit. Exciting!

Student Data summary:

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

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

1. Systems of MTSS: Daily ECRI, Character Strong, Station Rotations math and ELA, Reading groups for tiers 2-3, Iready diagnostic and personalized instruction supports and team data meetings and weekly PLC ‘collaboration’ time.
 2. K-5 core instruction is scheduled in alignment to facilitate ‘walk to learn’ models appropriate with academic level.
 3. Diagnostics will be taken 4x this year: first session is Sept. 12-16 and data will be entered/analyzed and served at each tiered level.
- Computer applications courses for all middle school and 9th grade students will align to our technology plan and standards. Both Microsoft Office and Google Drive applications will be presented and practiced by each grade level.
 - K-5 standards will also be instructed per tech. standards at each grade level.
 - Academic eligibility is in full force – weekly grade checks.
 - Monthly data teams check for D/F list as well for all students. Contacts are made and arrangements for tutor/homework club are set up.
 - Homework Bus started running a late eve. Route to Toledo and Newport each day for students staying after for all supports and ECS activities.
 - Cell Phone policy is in effect and after week 1 – proving effective
 - Bathroom passes are in use – proving effective

Administrative

- PLC work and Data Teams enforced each Monday during collaboration time
- Personal + Authentic by Thomas C. Murray is the whole staff book study. Ch. 1 will be discussed and supplemental videos/articles are sent to staff each month.
- Professional teams are being developed through practice and intentional training this year. The first major training is 10/28 with Dr. Neil Gupta and we have invited teams from all Mountain West schools. This will create a team of professionals for our staff to collaborate with/learn from/have a thought partner in this work. We are extremely excited about this!
- SIA survey being developed for all stakeholders: staff, students, families, School Board.
 - Survey to hit early October.
- Enhanced Internal Control policy is published with an enhanced security in work flow and protocols. This has been a recommendation from each audit and now we have a formal policy.
- LBLEDSD continues its business contract with ECS. Doug Byers is our grant manager and now taking over for Rhonda Allen. He is knowledgeable in ECS goals and policies and has been a great addition to our team. He and Rocco, CFO at LBLEDSD, will coordinate business report representation at our monthly Board meetings.

Admin. Goals

- Be HERE! (Create an environment of engagement, connection, support, love, encouragement so staff, students and families want to show up and be present.)
- PLC's in action – moving the dial for staff instruction and student engagement/learning
- Enhanced instructional strategies and lesson delivery
- Facility improvement for safety and pride in our school
 - ALL students deserve a high-quality education in safe, clean, healthy environment.
- Professional Cohorts for 2022-23
 - COSA OASSA Executive Board (1A/2A Representative)
 - Leading Now – National Cohort 6: 16 Superintendents/Directors from 11 states through selection process.
 - All expenses paid in-person session 1: Boston, MA 9/12-9/14
 - Monthly zoom meetings and work sessions Sept. – April
 - Focus: Equity in instruction and service to all students and student outcomes, Problems of Practice collaboration and problem solving
 - Professional network
 - Oregon Rural Schools Network
 - Principal's cohort monthly meetings
 - Inaugural Superintendent's cohort monthly sessions
 - Portico/Inflexion Cohort
 - 1:1 mentor and leadership development sessions
- Continued monthly meetings:
 - LC LPHA updates - bimonthly
 - BC LPHA updates

- Oregon Superintendent's OTR meetings and Legislative updates
 - Oregon Women's Superintendents meeting
- Leadership Book Study: Dare to Lead monthly sessions
- Monthly ASB-Admin. team meetings @ advisory
 - Setting Goals
 - Issuing round 2 of the student voice survey
 - Planning Homecoming 2022
 - Eagle Ticket drawings and monthly assembly planning



- We currently have 73 students participating in fall sports here at ECS (grades 3-12). This number does not include our middle school running club where we have 8-10 kids who meet with Mr. Bilder after school two times a week and run the track and trails around the school.
- We recently hired Mr. Alain Brown as our assistant volleyball coach.
- On September 7th we partnered with the Taphouse at Nye Creek for a 50/50 night and were able to raise almost \$2,000 for the athletics department.
- On September 14th we hosted the first ever Mountain West Leadership Summit. We were able to secure a \$2,000 grant from OSAA to cover the cost of this event and provide everyone in attendance a t-shirt and a delicious BBQ lunch. There were 6 other schools from our league present and OSAA sent three representatives to speak to the students about sportsmanship and student voice. We ended our day with an incredible motivational speaker, Scott Rueck, the head coach of the Oregon State women's basketball team, challenged the students to be great leaders and encouraged them in how to go about doing that.
- We have started an after school meal program for our athletes as it is a really long time between their small snack in the afternoon and the time they get home for dinner. Parents, staff and community members have been donating items/ingredients and Stacy, Brandy and I have been putting these meals together and having them in the refrigerator for the kids to grab after practice. Monday 9/12 was our first day providing this service and we went through 85 burritos in about 10 minutes. :) We will post our weekly menu item with a list of ingredients and make sure there's food available throughout the week.
- We are currently under investigation by OSAA for a situation that happened while playing a football game at Powers on 9/9. I'm attaching the original email that was drafted and sent to OSAA and Abe's statement that was also sent to OSAA. They have threatened "HUGE" fines and we are waiting to hear back from them on their decision. We did have a doctor write a letter on our behalf and submit that to the OSAA football committee.

Good morning, Kris!

I apologize for how things went down on Friday and this is absolutely not how we typically do things here at Eddyville. I do want to clarify that NONE of our parents were asking for the game to be stopped, but we were receiving a lot of messages from parents checking in to make sure their boys were okay and also from some of our fans who had made the four hour drive down and were in the stands. The reports we were receiving (and pictures/screenshots) all said 103 degrees (via weather apps and car temps when leaving the game) and the extreme heat mixed with no shade were not a

safe combination. We were given the home side as opposed to the visitors side because the home side was in full sun and the visitors was completely shaded...not a huge deal but maybe the shaded side could have been shared with one team at one end of the sideline and the other team at the other end...not conventional, but given the circumstances it would have been a nice/safe gesture. According to my coach and the Vice-Chair of our school board, we had one kid puking from the heat at the end of the 1st quarter, another player sat out due to a horrible headache, dizziness and nausea, and multiple other players kept taking themselves out because they were struggling to breathe and experiencing extreme nausea. At the end of the first quarter, my head coach knew something was wrong and the boys shouldn't be playing under the extreme conditions. At halftime, the team moved to the shade, they had burned through 140 water bottles (some for drinking, others for dumping on their heads) and at that time the Vice-Chair of our school board went to our head coach and said he was witnessing signs of extreme heat danger in our kids. At this time, the head coach also received a call from the principal/director checking on the safety of the situation. At no time was his job threatened, rather, as a team they discussed the safety and welfare of our student athletes. The consensus was to not send our kids back onto the field under the extreme conditions.

We take the safety of our students very seriously and felt it was truly unsafe for our boys (no shade, 100+ degree weather, questionable air quality, all black uniforms, etc.) to continue playing. Between the extreme heat and air quality, it was not a good combination (Sam did say he was monitoring this closely and I don't have any reason to think he wasn't). I realize protocol was not followed and I sincerely apologize. As is the case across the state, the social, emotional and physical safety/health of every child is our top priority. Things could have been handled MUCH differently and I am truly sorry. Thank you for taking the time to hear our concerns and factors which led to this decision for our kids.

Sincerely,

Karla Pearson
Eddyville Charter School
Dean of Students
Athletic Director
541.875.2942

My name is Abe Silvonon. Eddyville Charter school Head Football coach and Board Chair. Myself, my assistant, and our boys were eager and excited about heading down to play Powers on Friday 9/9. However early in the week seeing a potential weather forecast of 90 to 95 degrees I already had slight reservations. Being the majority of our students live near or on the coast. I blame myself for not trusting my gut and postponing or canceling before Friday. I think the excitement to play got the best of me.

Fast forward to Friday. We load the bus with around 100 bottles of water and 60 or so Gatorades. Still assuming the weather would be in the 90 to 95 range. Still ridiculous, but we knew that risk. We arrived in Powers around 1:15 pm. I checked my phone had messages from my AD asking about air quality. I then see and ask Powers AD about air quality. He said he thought it was fine, however I did not ask what the temperature was. But it was very hot! I was then told we would be on the sun side of the field with NO shade. We had no further interaction with their AD after that initial meeting. We were on our own. Thankfully I was able to reach my wife on her way down to purchase a sun shade for our

bench and coordinate extra water from other parents en route. The boys dressed in the locker room which was not air conditioned. We stayed in there as long as possible. We hit the field around 2:25 pm for pre game warm up. About 30 minutes later than usual. We did our warm up with no issues. But I did notice it was excessively hot! We were force feeding water to the boys the whole time. Taking helmets off between everything. I did discuss extra water breaks and timeouts with Kayne, the Powers head coach, and the officials pre game. We all agreed. But I still had an uneasy feeling about the event. It was almost immediately that I noticed heat related issues in the first quarter. (Score still 0-0 at the end of the 1st) My top athletes making odd mistakes. We asked for a water time out and were reprimanded by an official for taking too long. I burned through all of my timeouts for water breaks. It was pure survival mode. My wife and another mom are keeping the one small ice chest stocked with water and handing it to the boys as they come off the field.

By half time 4 of my 6 starter/both way athletes were out of game. One was vomiting on the side of the grand stands. One was so dizzy he couldn't stand up. We somehow made it to half time. Taking a knee in the final minute of the second quarter, recognizing we were in serious trouble.

Not once were we offered any water, ice, shade, nothing. It's 103°! I had no idea it was that hot, and never would've started the game had I known that.

Now we are at half time. We retreat to the corner of the field by the trees. Strip all the pads and helmets off the boys. Soak everyone down with cold bottled water. Still talking second half strategy at this point. And then I get a tap on the shoulder from another board member telling me "this is a dangerous situation. Check your phone." I check my phone and have a message from our Superintendent inquiring about the safety of our students. She asked me to assess the situation and report to her. Once I did, she asked me to call it off.

Never being in this position and not knowing the proper procedure I go to the Powers coach and officials say "My superintendent asked me to pull the plug. We cannot safely return to play in the second half with the conditions. Our students health is in jeopardy."

I could care less about the outcome of the game at this point. My ONLY job is to keep these kids safe and get them out of that heat immediately! And that is what I did. I firmly believe we would've had a real medical emergency if we would've proceeded into the second half. I stand by my decision 100% My only regret was going down there in those conditions in the first place.

If you have any other questions or concerns, I'd be happy to explain myself further via phone.

541-961-1015

Thanks

Abe Silvonon

ECS



Board Report | Facilities

Sept. 2022

Facilities Happenings this past month:

- This last month The front parking project has been completed. RFP is back out to bid. Summer projects are finally starting to be completed as we go full swing into the school year.

Facilities: On the radar for the next month:

- Button up a few things in the parking area. Also start the marking plans of the front area.
- Continue with various projects around the school before the rains hit.
- More RFP stuff. Over the next few weeks I will have meetings and walkthroughs.

Danny Wheeler | Facilities Director

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 any topic, published or 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 perspective **on matters concerning the best interest of the school**. ~~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 **either on or 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.

Eddyville Charter School

Code: JHCCF
Adopted: 10/19/22

Pediculosis (Head Lice)

A student with a suspected case of head lice will be referred to designated trained staff for a screening. The screening will be done in a confidential manner by trained personnel.

School personnel will notify the parent or guardian of a student found with head lice and provide information on appropriate treatment. The student will be allowed to remain in school.

The suggested school measures for head lice control, as provided in *Head Lice Guidance* published by the Oregon Department of Education and the Oregon Health Authority, Public Health Division,¹ shall be followed.

END OF POLICY

Legal Reference(s):

[ORS 433.255](#)
[ORS 433.260](#)

[OAR 333-019-0010](#)

[OAR 437-002-0360](#)
[OAR 581-022-0705](#)

National Association of School Nurses, *Pediculosis Management in the School Setting: Position Statement* Revised 2016.
American Academy of Pediatrics: *Position Statement on Head Lice* (May 2015).
Centers for Disease Control and Prevention *Head Lice Information for Schools* (2015).
OREGON DEPARTMENT OF EDUCATION, *Head Lice Guidance* (2017).

¹ <http://www.oregon.gov/ode/students-and-family/healthsafety/Pages/Student-Health-Conditions.aspx>