



**Eddyville Charter School
Board of Directors**

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

**March 15, 2023- Board Packet
Regular Session 6pm
AGENDA**

- 1) Regular Board Meeting Called to Order**
- 2) Past Meeting Minutes: February 15, 2023**
- 3) Agenda Adjustments**
- 4) Informational Items**
 - a) Financial Packet -Doug Byers
- 5) Interested Party Comments**
- 6) Communication**
 - a) Administration Report- Stacy Knudson
 - b) Athletic Director Report- Karla Pearson
 - c) Facilities Manager Report- Danny Wheeler
- 7) Consent Agenda**
 - a) Payment of the Bills
 - b) Contract Renewals: 3 year contracts
 - i) Jody Becker 1.0 FTE
 - ii) Angie DeHaan 1.0 FTE
 - iii) Rebecca Duprau 1.0 FTE
 - iv) Mark Ekins 1.0 FTE
 - v) Stacy Knudson 1.0 FTE
 - vi) Elizabeth Lackey 1.0 FTE
 - vii) Karla Pearson 1.0 FTE
 - viii) Greg Wood 1.0 FTE
 - c) Contract Renewals: 1 year contracts
 - i) Alain Brown .5 FTE
 - ii) Yvonne Castillo 1.0 FTE
 - iii) Amy Conner 1.0 FTE
 - iv) SarahAnn Hall 1.0 FTE
 - v) Logan Lavaque 1.0 FTE
 - vi) Patrick Mcknight 1.0 FTE
 - vii) Vicky Roberts 1.0 FTE
 - viii) Barb Sutherland 1.0 FTE
 - ix) Morgan Kilduff 1.0 F
- 8) Action Items**
 - a) Proposed Calendar 23-24

- b) OMSI Outdoor School -
 - i) Hancock Field Station, Fossil, OR 97830
 - ii) April 10-12
 - iii) 2 nights
 - iv) Bus transport
 - v) 6th grade
 - vi) Jody Becker - science teacher/chaperone and working on two other approved advisors.
- c) Senior Trip - Sunriver
 - i) May 29th-31st.
 - ii) Transportation/Chaperones: Mike Pearson, Karla Pearson, Brandy Thomson
 - iii) Leave Time: 9:00 A.M. from ECS
 - iv) Sunriver, Vista #6
 - v) Activities: High Desert Museum, Biking, Hiking, Swimming, Sun Mountain Fun Center, Mini-put at the Village, Shopping
 - vi) Return Time: Wednesday evening (TBD)

9) New Business

Next Meeting April 19th, 2023 at 6:00pm



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**February 15, 2023 - Board Packet
Regular Session 6pm
MINUTES**

Board Members in Attendance: Stephanie Mekemson, Ryan Gassner, Abe Silvonen, Charlie Russell, Rebecca Phillips-Sutton, and Stuart Imler

Administration in Attendance: Stacy Knudson

Board Members Absent: Ann Cook

Meeting Minutes Prepared by Board Clerk: Barbara Sutherland

Regular Board Meeting Called to Order by Abe Silvonen 6:03 PM February, 2023

1) Past Meeting Minutes: January 18, 2023

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

2) Agenda Adjustments NONE

3) Informational Items

- b) Financial Packet January - Doug Byers
- c) Jody Becker Applying for a grant for Horticulture

4) Interested Party Comments:

Bob Dougherty addressing long standing traditions he would like to see return. All present agree they are slowly returning after COVID.

5) Communication

- c) Administration Report- Stacy Knudson
 - i) Growth is happening as evidenced in testing.
 - ii) 3 Sections of Sign Language all are full
 - iii) Integrated Science Data given and explained
 - iv) Accreditation review and re-accreditation in progress
- d) Athletic Director Report- Karla Pearson
- e) Facilities Manager Report- Danny Wheeler

- i) Man gate open for community to enjoy track and playground

6) Consent Agenda

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

7) Action Items

- h) Budget Calendar
- i) Stuart Imler motioned to approve the Budget Calendar, Charlie Russell seconded. All voting members voted in favor
- j) Integrated Guidance approval
- k) Rebecca Phillips-Sutton motioned to approve the Integrated Guidance, Stuart Imler seconded. All voting members voted in favor of the motion.

8) New Business High School Scholarships

- l) Board inquired about accessibility of scholarship information
- m) Button has been added with information and links to access scholarships

Meeting adjourned at 6:48pm. Next Meeting March 15, 2023 at 6:00pm



MEMORANDUM

March 08, 2023

TO: Eddyville Charter School Board of Directors
FROM: Doug Byers, LBL-ESD Fiscal Analyst II
RE: February 28, 2023 Financial Statements

Board Members,

Attached you will find the 2022-23 financial statements through February 28, 2023. 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 February 28, 2023 as well as projections through June 30, 2023. The estimated General Fund Ending Fund Balance is \$201,538. Contingency makes up \$100,000 of the Fund Balance total.

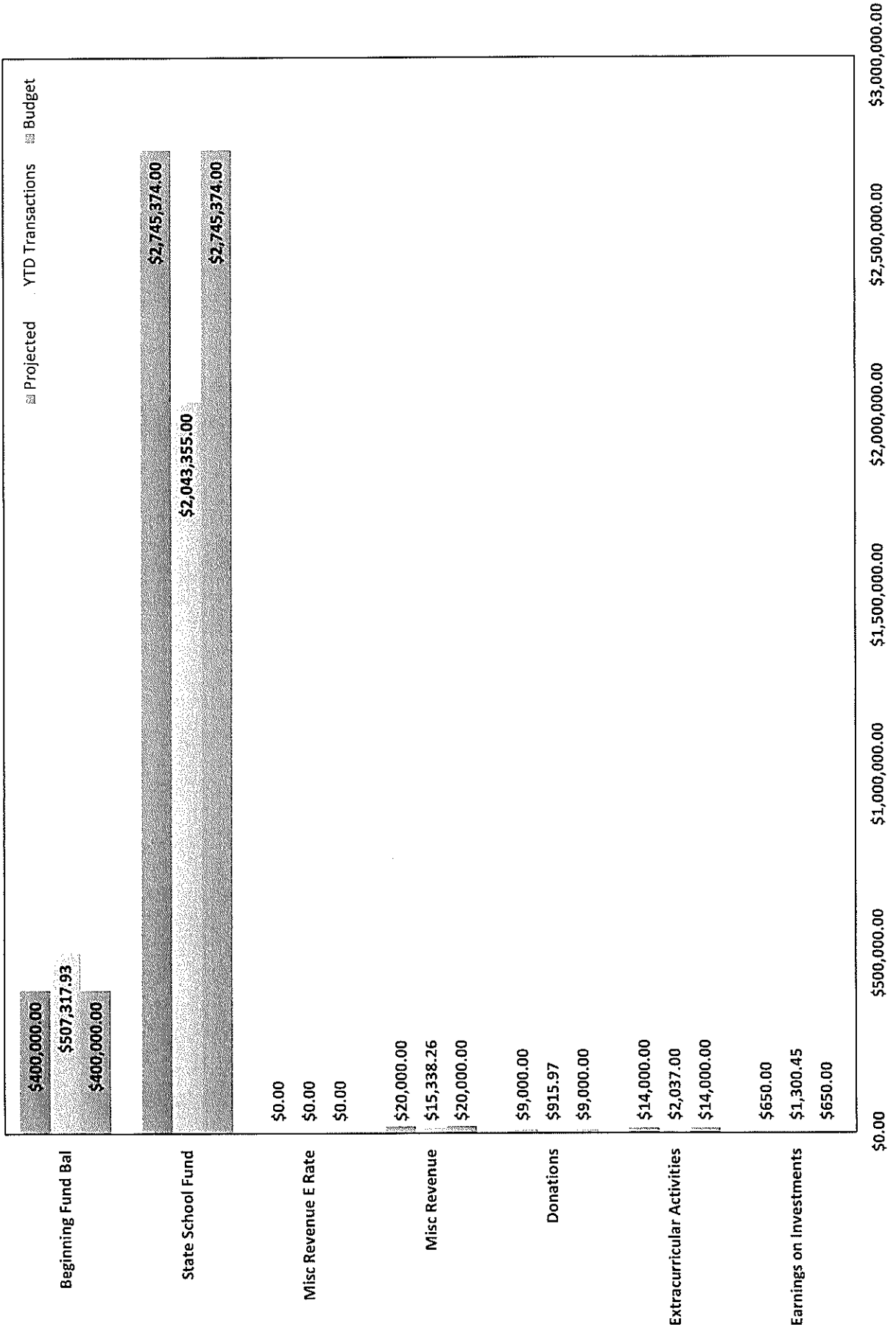
The audit for fiscal year 2022-23 is completed. Fund balances have been rolled to the new year and all numbers on the financial statement are audited numbers. Eddyville Charter School was issued an unmodified opinion on the basic financial statements. This means ECS was given a clean opinion with no reservations. There were no exceptions to the state minimum standards listed in the results of the audit. The board letter from Pauly Rogers and Co. is included as part of this month's financial board report. The full financial report is also available.

Eddyville Charter School investments are held in an interest bearing money market account. Investments total \$802,917.37 and are yielding an interest rate of .050%.

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

General Fund Revenue - February 2023

Projections - YTD - Budget

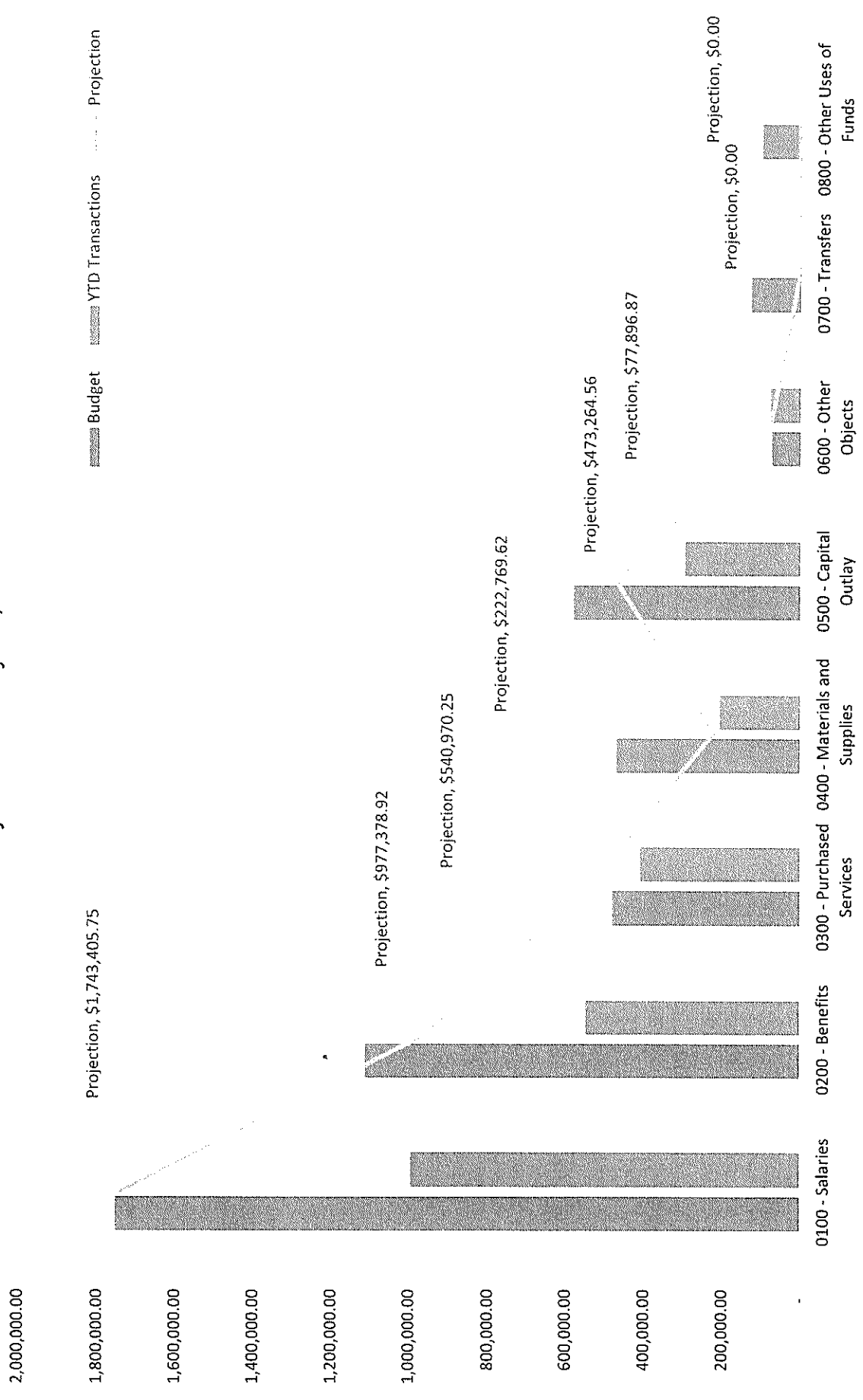


Eddyville Charter School
Other Funds: Statement of Revenue Expenditures Budget Vs. Actual
For the Fiscal Year 2022-2023
As of 02/28/2023

Fund	Description	Beginning Fund Balance as of 7/1/2022	YTD Revenue	YTD Expenditures	Balance as of 2/28/2023	Encumbered	Expected Revenue	Remaining Balance	NOTES
206	Slietz Tribal Charities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
210	BLM Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
211	Aspire Grant	\$420.16	\$2,100.00	\$1,267.06	\$1,253.10	\$835.28	\$2,100.00	\$417.82	
212	BLM Grant L16AC00309	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
213	STCCF - Independent Reading	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
220	ESSER I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
222	ESSER II	\$0.00	\$5.15	\$5.15	\$0.00	\$0.00	\$5.15	\$0.00	
223	ESSER III	\$0.00	\$39,302.68	\$129,472.72	(\$90,170.04)	\$57,227.08	\$189,022.48	\$2,322.68	Draw down request from LCSD
227	MWEC - Textbooks	(\$1,977.37)	\$0.00	\$0.00	(\$1,977.37)	\$0.00	\$2,000.00	\$22.63	Waiting on EGMS for Grant \$2000
228	Carl Perkins Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
229	CTE Revitalization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
230	Saw Shop Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
251	Student Investment Act	\$0.00	\$56,298.30	\$113,718.85	(\$57,420.55)	\$109,698.70	\$231,785.62	\$8,368.07	Draw down request from LCSD
253	Eddyville Scholarship Fund	\$13,500.00	\$0.00	\$498.69	\$13,001.31	\$0.00	\$0.00	\$13,001.31	
255	CDL Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
256	Summer Learning Enrichment Grant	\$0.00	\$28,060.59	\$28,060.59	\$0.00	\$0.00	\$28,060.59	\$0.00	
257	Staff Retention Grant	\$0.00	\$25,744.68	\$32,610.41	(\$6,865.73)	\$874.24	\$39,611.29	\$6,126.64	
258	Suicide Prevention	\$1,500.00	\$0.00	\$246.15	\$1,253.85	\$0.00	\$0.00	\$1,253.85	
259	High School Summer Learning	\$0.00	\$11,912.34	\$11,912.34	\$0.00	\$0.00	\$11,912.34	\$0.00	
261	SSA Summer Learning	\$59,240.72	\$0.00	\$59,240.72	\$0.00	\$0.00	\$0.00	\$0.00	
262	Menstrual Dignity Act	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
272	Emergency Preparedness	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
273	MidWay Foundation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
274	Outdoor School	(\$144.78)	\$1,053.35	\$2,200.00	(\$1,291.43)	\$5,200.00	\$7,400.00	\$0.00	
277	STCCF/Medical Responder Class	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
278	Oregon State Credit Union Mini Grants	\$0.00	\$864.08	\$408.03	\$456.05	\$0.00	\$864.08	\$456.05	
281	STCCF/Basketball Uniforms & Storage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
282	Three Rivers Foundation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
283	STCCF/Science & Body Systems	\$0.00	\$1,385.96	\$0.00	\$1,385.96	\$0.00	\$1,385.96	\$1,385.96	
284	Clemens Foundation- Weight Room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
285	Or Association Woodturns Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
286	Selco CU Greater Learning Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
287	Take It To The Court Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
288	STCCF Health Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
297	Vision Screening	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
298	High School Success	\$0.00	\$28,134.75	\$33,493.10	(\$5,358.35)	\$32,153.44	\$61,717.13	(\$3,929.41)	Draw down request from EGMS
299	Student Body Funds	\$42,227.17	\$75,232.53	\$40,225.05	\$77,234.65	\$6,994.40	\$0.00	\$70,240.25	Rollover into FY22-23 as Fund Balance
400	Capital Project Funds	\$426,210.25	\$0.00	\$325,053.19	\$101,157.06	\$177,571.87	\$127,677.00	\$51,262.19	
	Totals	\$540,976.15	\$270,094.41	\$778,413.05	\$32,658.51	\$390,555.01	\$703,541.64	\$150,928.04	

EXPENDITURES BY OBJECT

July 1 - February 28, 2023



Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

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

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1970	01/06/2023	AMAZON.COM	\$202.41	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1971	01/06/2023	ANALYTICAL LABORATORY & CONSULTANTS	\$2,149.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1972	01/06/2023	Best Pots	\$82.55	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1973	01/06/2023	ENDICOTT, MELISSA	\$128.13	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1974	01/06/2023	HOME DEPOT	\$757.32	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1975	01/06/2023	INDUSTRIAL WELDING SUPPLY	\$5.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1976	01/06/2023	Linn West Architectural	\$1,510.50	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1977	01/06/2023	OREGON DEPARTMENT OF EDUCATION	\$66.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1978	01/06/2023	PACIFIC NORTHWEST COUNSELING, LLC	\$4,166.67	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1979	01/06/2023	PIONEER TELEPHONE CO	\$1,323.51	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1980	01/06/2023	RAU PLUMBING, INC	\$628.50	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1981	01/06/2023	Sierra Springs	\$156.99	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1982	01/06/2023	WAXIE SANITARY SUPPLY	\$214.22	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1983	01/06/2023	XEROX CAPITAL SERVICES	\$49.73	1130	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1984	01/19/2023	CONSUMERS POWER INC	\$4,962.22	1139	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1985	01/19/2023	DAHL DISPOSAL SERVICE	\$952.40	1139	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1986	01/19/2023	INDUSTRIAL WELDING SUPPLY	\$5.00	1139	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1987	01/19/2023	Kilduff, Morgan	\$187.00	1139	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1988	01/19/2023	LINN BENTON LINCOLN ESD	\$67,926.00	1139	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1989	01/19/2023	OREGON DEPARTMENT OF EDUCATION	\$184.18	1139	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1990	01/19/2023	SAIF	\$1,672.83	1139	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
1991	01/19/2023	Special Occasions	\$292.61	1139	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 02/01/2023 To Date: 02/28/2023

From Check: From Check:

From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2001	02/02/2023	AMAZON.COM	\$794.07	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2002	02/02/2023	Auto Chlor System	\$702.75	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2003	02/02/2023	NORTHWEST REGIONAL ESD	\$58.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2004	02/02/2023	PACIFIC NORTHWEST COUNSELING, LLC	\$4,166.67	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2005	02/02/2023	PIONEER PRINTING, INC.	\$238.15	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2006	02/02/2023	PIONEER TELEPHONE CO	\$402.41	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2007	02/02/2023	STAPLES ADVANTAGE	\$899.60	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2008	02/02/2023	XEROX CAPITAL SERVICES	\$145.47	1144	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2009	02/09/2023	ALARM SOLUTIONS INC.	\$90.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2010	02/09/2023	AMAZON.COM	\$14.87	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2011	02/09/2023	CULLIGAN WATER SYSTEMS	\$256.19	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2012	02/09/2023	DAHL DISPOSAL SERVICE	\$952.40	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2013	02/09/2023	HOME DEPOT	\$353.84	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2014	02/09/2023	M & E SEPTIC SERVICE	\$327.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2015	02/09/2023	SECRETARY OF STATE	\$250.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2016	02/09/2023	Sierra Springs	\$280.98	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2017	02/09/2023	STAPLES ADVANTAGE	\$77.70	1159	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2018	02/16/2023	EDDYVILLE POST OFFICE	\$250.00	1162	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
2019	02/16/2023	EDDYVILLE CHARTER SCHOOL ASB	\$326.77	1163	Printed	Expense	<input type="checkbox"/>	02/28/2023	
2020	02/24/2023	OREGON DEPARTMENT OF JUSTICE	\$455.00	1165	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2023	
2021	02/24/2023	Texas Life Ins. Co	\$555.65	1165	Printed	Payroll Ded	<input type="checkbox"/>		
2036	02/24/2023	DOUGHERTY, DRAKE JAMES	\$119.09	15	Printed	Payroll	<input type="checkbox"/>		

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 02/01/2023 To Date: 02/28/2023
 From Voucher: To Voucher:

Account: 618680-8000

Date	Account	Amount	Posted to G/L	PR	Box
02/09/2023	OEBB	-\$128.37	1155	Posted to G/L	<input type="checkbox"/>
02/09/2023	OEBB	\$704.37	1155	Posted to G/L	<input type="checkbox"/>
02/09/2023	OEBB	\$2,367.15	1155	Posted to G/L	<input type="checkbox"/>
02/09/2023	OEBB	\$26,178.72	1155	Posted to G/L	<input type="checkbox"/>
02/09/2023	OEBB	\$128.37	1155	Posted to G/L	<input type="checkbox"/>
02/09/2023	OEBB	\$137.20	1155	Posted to G/L	<input type="checkbox"/>
02/09/2023	OEBB	\$9.80	1155	Posted to G/L	<input type="checkbox"/>
02/09/2023	OEBB	\$4.50	1155	Posted to G/L	<input type="checkbox"/>
02/06/2023	SAFEWAY	\$117.51	1157	Posted to G/L	<input type="checkbox"/>
02/06/2023	CHEVRON	\$76.73	1157	Posted to G/L	<input type="checkbox"/>
02/06/2023	BANK CARD CENTER	\$34.75	1157	Posted to G/L	<input type="checkbox"/>
02/06/2023	Pacific Digital Works, INC	\$152.38	1157	Posted to G/L	<input type="checkbox"/>
02/10/2023	PERS	-\$0.08	1161	Posted to G/L	<input type="checkbox"/>
02/10/2023	PERS	\$5,075.64	1161	Posted to G/L	<input type="checkbox"/>
02/10/2023	PERS	\$7,350.30	1161	Posted to G/L	<input type="checkbox"/>
02/10/2023	PERS	\$24,570.89	1161	Posted to G/L	<input type="checkbox"/>
02/10/2023	PERS	\$1,227.57	1161	Posted to G/L	<input type="checkbox"/>

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 02/01/2023 To Date: 02/28/2023
 From Voucher: To Voucher:

Date	Company	Amount	Account	Posted to	Check
02/24/2023	AFA COMPANY	\$652.34	1171	Posted to G/L PR	<input type="checkbox"/>
02/24/2023	AFA COMPANY	\$120.18	1171	Posted to G/L PR	<input type="checkbox"/>
02/24/2023	AFA COMPANY	\$298.50	1171	Posted to G/L PR	<input type="checkbox"/>
02/25/2023	OFFICE MAX - A BOISE COMPANY	\$74.98	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	OFFICE MAX - A BOISE COMPANY	\$43.25	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	OFFICE MAX - A BOISE COMPANY	\$74.98	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	OFFICE MAX - A BOISE COMPANY	\$43.25	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	OFFICE MAX - A BOISE COMPANY	\$74.99	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	OFFICE MAX - A BOISE COMPANY	\$43.26	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	CHEVRON	\$20.33	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	CHEVRON	\$0.00	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	BIMART	\$49.91	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	ADOBE	\$14.99	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	OASBO	\$220.00	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	OFFICE MAX - A BOISE COMPANY	\$22.03	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	CHEVRON	\$0.00	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	CHEVRON	\$0.00	1172	Posted to G/L AP	<input type="checkbox"/>
02/25/2023	CHEVRON	\$0.00	1172	Posted to G/L AP	<input type="checkbox"/>

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

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

From Date: 02/01/2023 To Date: 02/28/2023

From Check:
From Voucher:

To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
258	02/02/2023	AMAZON.COM	\$66.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
259	02/02/2023	IDEA PRINTWORKS	\$517.50	1145	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
260	02/02/2023	SHONNARDS	\$347.57	1145	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
261	02/02/2023	Spring Valley Dairy	\$40.90	1145	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
262	02/09/2023	Spring Valley Dairy	\$54.68	1160	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
263	02/16/2023	EDDYVILLE CHARTER SCHOOL	\$6,151.48	1164	Printed	Expense	<input type="checkbox"/>	02/28/2023	

Total Amount: \$7,178.13
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: 02/01/2023 To Date: 02/28/2023

From Voucher: To Voucher:

DATE	DESCRIPTION	AMOUNT	ACCOUNT	POSTED TO	VOUCHER
02/01/2023	SERVICE				
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	WAL-MART	\$88.86	1156	Posted to G/L AP	
02/01/2023	WAL-MART	\$76.33	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$518.80	1156	Posted to G/L AP	
02/01/2023	Abby's Pizza	\$225.45	1156	Posted to G/L AP	
02/01/2023	SAFEWAY	\$35.38	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	1156	Posted to G/L AP	
02/01/2023	CASH & CARRY SMARTFOOD SERVICE	\$184.45	1156	Posted to G/L AP	

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: 02/01/2023 To Date: 02/28/2023

From Voucher: To Voucher:

DATE	DESCRIPTION	AMOUNT	POSTED TO	VOUCHER
02/21/2023	SERVICE			
02/21/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	Posted to G/L AP	
02/21/2023	Costco	\$88.96	Posted to G/L AP	
02/21/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	Posted to G/L AP	
02/21/2023	CASH & CARRY SMARTFOOD SERVICE	\$28.20	Posted to G/L AP	
02/21/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	Posted to G/L AP	
02/21/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	Posted to G/L AP	
02/21/2023	CASH & CARRY SMARTFOOD SERVICE	\$0.00	Posted to G/L AP	
02/21/2023	CASH & CARRY SMARTFOOD SERVICE	\$92.95	Posted to G/L AP	
02/21/2023	WAL-MART	\$90.10	Posted to G/L AP	
02/21/2023	WAL-MART	\$0.00	Posted to G/L AP	
02/21/2023	WAL-MART	\$0.00	Posted to G/L AP	
02/21/2023	WAL-MART	\$0.00	Posted to G/L AP	
02/21/2023	WAL-MART	\$0.00	Posted to G/L AP	
02/21/2023	WAL-MART	\$132.86	Posted to G/L AP	

March 2023 Administration Report

Enrollment: 193

Many families continue to visit ECS and some have put their names on the waitlist for the 23-24 year.

Diagnostic Data Qtr.3 – testing in ELA and Math March 6-March 16

Reading celebration/Dr. Seuss week March 6-9

4th, 5th and 8th grade students attend The Wizard of Oz at Newport's PAC. Two of our students are performing in the play.

6th Grade Outdoor School planned for April 10-12 in Fossil, OR

SEL learning centers refocused in secondary during breakfast

Classes are beginning to prep for Spring Fling/Science and Art Fair May 19 w/ ECS Booster Club's Bingo and Silent Auction

Ski Trip scheduled for March 9 @ Hoo Doo Ski (9th – 12th grade students)

Leadership students are planning/hosting a movie night event for March 30th. They are also looking at an elementary movie evening event for May.

Photography courses are producing weekly newsletters and making progress on the yearbook through Lifetouch.

Science department secured multiple grants for field-based experiences:

Every year, I receive Steelhead eggs from Christine Clapp at the ODFW to incubate in my classroom. Once they have reached the fry stage, we release them in the creek on campus. All of my classes get to participate in this if they like, and they all get to monitor the growth of the fish while in the classroom. It would be valuable for students to measure the conditions of the aquarium to ensure an ideal environment for incubating as many eggs as possible.

I would like to purchase a Vernier Logger Pro, as well as some additional probes for collecting data on water conditions during these various projects. The Logger Pro is \$435. The dissolved oxygen probe is \$344, pH probe is \$103, temperature probe is \$42, flow rate sensor is \$147, and turbidity sensor is \$134. Due to my small class sizes, and my ability to incorporate these materials into many of my classes, I believe many students will benefit with just one set of probes. These projects are already in place, and have been conducted many times with great success, so implementation should not be an issue.

*These projects get students outside, in a hands-on, field-based experience where they are collecting data, analyzing, and interpreting it in real scientific investigations. They are engaging in all of the NGSS scientific practices, as well as many of the standards, including studies on impacts on ecosystems and water chemistry.
\$800 was awarded for these kits from ODFW.*

Administrative

PACE meeting re: security concerns

Access gates will remain locked during construction – open to public once construction is complete

*Playground and track accessible to community after school while staff are present

Signage recommended for cross country paths around football field – prohibited without staff/personnel present

PACE Assurances being met for 5% discount

- PACE Training Day – April
- SAM Prevention responsibilities – done
- Safe Schools – Oregon tip line done/in place/promoted
- Risk mgt. survey – done
- Cyber Security training and protocols in place
- Property Review – scheduled for May

Monthly Personal + Authentic book study meets in our PLC small groups for Nov. to discuss Ch. 7

Check out the book study website at: <https://www.thomascsmurray.com/authenticedu>

Leading NOW National Superintended Cohort – monthly 'crowdsource' coffees are held virtually to address/discuss current issues and solutions.

OSSA (small schools association) Conference in April

Monthly Cohort Sessions with

- Portico and Inflexion for each Secondary Admin. and Superintendents (Shared Vision for Readiness)

Monthly 1:1 Coaching sessions

- Portico and Inflexion for each Secondary Admin. and Superintendents

Monthly Zoom meetings

- OASSA executive board meetings and conference planning sessions (Currently 1A/2A rep – term ends this year.)

- OTR (School/District leaders and legislative update meetings)

- Women Superintendents of Oregon Meetings once a month

Advanced ED (Cognia) training series from January through June for the 2023-24 accreditation review.

- 3 online courses have been taken

- 1 full day of training is rescheduled for April

 - Executive Summary and Assurances extended to May 1

 - Review and Evaluation scheduled for Spring 2024. (Prep work begins now.)

Summer Learning training and informational sessions are beginning with ODE representatives.

- Staff meetings will begin to ID student need and allocating appropriate resources.

Elementary staff looking to enhance ELA and Math curriculum aligned to standards and diagnostics

Admin. and Finance(LBLESD) are in the beginning stages of budget development. Initial funding SSF has been presented

Continue instructional walk-throughs using Whetstone (GrowMint) app/Danielson Model. All official evaluations have been completed. Informal Spring feedback will be conducted in April and May.

SBAC testing is being prepped. Communications regarding this assessment as well as opt-out forms have been presented.

Make-up instruction day is scheduled for April 21, 2023.

e-rate section 2 reimbursements bidding window has closed. Bid for access points, cable and install awarded to MicroK12. This process saves the school roughly \$6500 in our tech. budget. Section 1 qualifiers will also be submitted for basic Peak Internet access funds.

Roofing/tiling in business office underway to fix destruction of tile ceiling. Continued contract with Orkin pest management and Hagan Construction.

Guidance counselor and LCSD Synergy contact working together to evaluate and cross check transcripts and credits for successful completion.

ECS Athletics
Board Report



Middle School Track and Field – Coach: Leonard McKenzie

We currently have 7 middle school student-athletes participating in track and field. They will have four meets this spring with one of them being a district meet at McKenzie.

High School Track and Field – Coaches: Greg Wood, Stephanie Austin, Bill Naylor and Leonard McKenzie

I met with my spring coaches and everyone agreed it was important to figure out a schedule that allowed our high school athletes to participate in both track and baseball or softball. Since making this decision, we have 22 kids signed up for track. New uniforms were ordered and will be picked up this week. Our track team will be using Toledo's track on Friday mornings for practice. Track meet schedules can be found on Athletic.net.

High School Baseball – Coaches: Logan LaVaque, Patrick McKnight and volunteer Samantha Fieber

We have 15 boys signed up for baseball this year. Our boys will be playing an “away” schedule until our field is ready to go. The boys have been practicing on the football field and we've reserved Toledo's baseball field for Friday mornings from 9:00-10:30, so they can practice on an actual field. We've been doing a lot of fundraising and finding sponsors as we continue to get this program off the ground. New uniforms have been purchased and issued along with all new equipment. Baseball schedules can be found on OSAA.org.

High School Softball – Coach: Jim Sanders

I purchased 18 softball uniforms and we have one left! I currently have 17 girls signed up for softball, which is fantastic for our first year!! Our girls have been using the play shed and the field behind building B for practices. The girls will play their “home” games at Memorial Field in Toledo. Along with our baseball and track teams, the girls softball program has also been fundraising and finding sponsors to help purchase new gear and equipment. Softball schedules can be found on OSAA.org.

Dessert Live Auction and Silent Auction

On April 6th, we will be hosting our last athletic fundraiser for the year here at ECS. The dessert auction and silent auction will benefit all Eddyville athletes grades 1-12. The doors will open at 5:30 for people to get their bidding numbers and browse the silent auction tables. Silent auction begins at 6:00 followed by the dessert live auction at 6:30. Tables will close at 7:15.

Eddyville Charter School

2023-2024

Academic Year Calendar



EDDYVILLE

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

October 23						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
	6	7	8	9	10	11
	12	13	14	15	16	17
	18	19	20	21	22	23
	24	25	26	27	28	29
	30	31				

February 24						
Su	M	Tu	W	Th	F	Sa
						1
		2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	

June 24						
Su	M	Tu	W	Th	F	Sa
						1
	2	3	4	5	6	7
	8	9	10	11	12	13
	14	15	16	17	18	19
	20	21	22	23	24	25
	26	27	28	29	30	31

November 23						
Su	M	Tu	W	Th	F	Sa
				1	2	3
		4	5	6	7	8
	9	10	11	12	13	14
	15	16	17	18	19	20
	21	22	23	24	25	26
	27	28	29	30		

March 24						
Su	M	Tu	W	Th	F	Sa
						1
		2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

July 24						
Su	M	Tu	W	Th	F	Sa

December 23						
Su	M	Tu	W	Th	F	Sa
						1
		2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

April 24						
Su	M	Tu	W	Th	F	Sa
						1
		2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

August 24						
Su	M	Tu	W	Th	F	Sa

September 23						
Su	M	Tu	W	Th	F	Sa
						1
		2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30

January 24						
Su	M	Tu	W	Th	F	Sa
						1
		2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

May 24						
Su	M	Tu	W	Th	F	Sa
						1
		2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

September 24						
Su	M	Tu	W	Th	F	Sa

Events

8/1	Admin/Office first day
8/22-8/24	Staff PD - Inservice
8/28	*First Day of School K-12
9/4	NO School - Labor Day
9/15	Staff PD - Inservice
10/13	Statewide Inservice
10/27	Noon release - Conferences 12:30-8pm
10/28	Staff PD
11/21-11/25	Thanksgiving Break- NO SCHOOL
12/22-1/8	Winter Break - NO SCHOOL
1/8	NO SCHOOL - Staff PD
1/9	School Resumes K-12
1/15	MILK Day - NO SCHOOL
1/25	Semester 1 Ends
1/26	Semester 1 Grading Day
2/2	*Potential Make-up Day
2/19	Presidents' Day - NO SCHOOL
3/8	*Potential Make-up Day
3/25-3/29	Spring Break - NO SCHOOL
4/21	Staff PD - Inservice
4/25	Conferences 4-8pm
4/26	Conferences By appt./PLC work
5/3	Staff PD / Spring Filing Work
5/27	Memorial Day- NO SCHOOL
6/7	Graduation
6/13	Semester 2 Ends/Students' Last Day
6/14	Semester 2 Grading Day/Teachers' Last Day
6/27	Office Staff Last Day - End of Year