

Prairie City School District

P.O. Box 345 • 740 Overholt Street • Prairie City, Oregon 97869 • (844) 820-3314

MEETING OF THE BOARD OF DIRECTORS

Tuesday, April 16, 2024 • 5:30 p.m. • Bates Building

1.0 OPENING OF REGULAR MEETING

- 1.1 Flag Salute
- 1.2 Roll Call
- 1.3 Patron Comments-items not on the agenda
 - 1.3.1 *(Public Comments will be limited to 5 minutes per person or 15 minutes per group per policy BDDF)*

2.0 REVIEW AND ADOPT AGENDA (Deletions, Additions, and Corrections) *

3.0 CONSENT AGENDA*

(Items on the consent agenda will be enacted without separate discussion of each entry, but may be removed from the Consent agenda item and placed as a separate action item per a School Board Member request for discussion.)

- 3.1 Approval of Minutes from March 19, 2024 Board Meeting *
- 3.2 Katie Ledgerwood Resignation Letter *
- 3.3 Christie Winegar retirement workback letter *
- 3.4 Approve Classified staff * Attached

4.0 REPORTS

- 4.1 Deputy Clerk Report
- 4.2 AD Report
- 4.3 Principal Report
- 4.4 Superintendent Report

5.0 NEW BUSINESS

- 5.1 Kathy Moss: Discuss what she wants to speak about to our students!

6.0 UNFINISHED BUSINESS

- 6.1 Eric Bush – Emergency Management Coordinator
- 6.2 Approve Mindy Stinnett to the Budget Committee*

7.0 FUTURE CALENDAR ITEMS

- 7.1 Future Calendar Items
 - 7.1.1 Board Meetings..... May 21, 2024
 - 7.1.2 Board Meetings..... June 18, 2024

8.0 ADJOURN: Next regularly scheduled meeting is May 21, 2024 at 5:30pm

*Action Items are signified by a “**”*

NOTE: Notice is hereby given that official minutes of each regular or special meeting of the Board of Directors, including a record of all official acts and all warrants issued, are available for inspection by any citizen during morning office hours at the District office, 740 Overholt Street, Prairie City, Oregon. In accordance with Public Participation in Board Meetings Policy BDDH, any member of the public wishing to place an item on the agenda must make their request at least four working days prior to the scheduled meeting. THE SCHOOL BOARD MEETINGS ARE BEING ADVERTISED AT THE LOCAL POST OFFICE AND THE TEACHERS LOUNGE AT PRAIRIE CITY SCHOOL.

BOARD OF DIRECTORS

Chairperson Chris Camarena • Jamie McKay • Jared Horrell • Jenny Shaw • Dwight Howard • Jenni Workman • Megan Workman

We are an equal opportunity employer and provider.

MEETING OF THE BOARD OF DIRECTORS
GRANT COUNTY SCHOOL DISTRICT NO. 4
MARCH 19, 2024

The Board of Directors of Grant County School District No. 4 met on March 19, 2024 at 5:30 p.m. for a regularly scheduled meeting, with Chris Camarena, Chairperson presiding.

Board members present: Chris Camarena, Jenni Workman, Dwight Howard and Jenny Shaw and Jared Horrell.

Board members absent: Jamie McKay, Megan Workman and Billy Colson on Skype

Others present: Casey Hallgarth, Superintendent; Susie Combs, District Secretary; Rhonda McCumber, Principal; and Emma Winkelman, Deputy Clerk.

1.0 The meeting was called to order. The board members joined in the flag salute.

Recognition of Guests – Eric Bush, Zach Mobley and Didgette McCracken

Patron Comments – None

Correspondence – None

2.0 **Review and Adopt Agenda** -A motion was made by Jenni Workman to approve the agenda as presented. **The motion was seconded by Dwight Howard. A vote was taken and passed unanimously.**

3.0 **Consent Agenda** - A motion was made by Megan Workman to approve the following:

- 3.1 Approval of Minutes from the February 20, 2024 Board Meeting
- 3.2 Resignation Letter of the superintendent
- 3.3 Teacher recommendations for rehire
- 3.4 Approve Joe Weymouth to work back for 2 years

The motion was seconded by Jared Horrell. A vote was taken and passed unanimously.

4.0 **Report** -

4.1 Deputy Clerk Report – Emma Winkelman was present.

Emma reported to the board that the finances are looking great and right on track for this time of the school year. The budget process has started and she will be putting the budget together soon.

4.2 AD's Report – Mr. Colson was on skype and talked about spring sports.

4.3 Principal Report – Rhonda McCumber

Science Curriculum:

This is an adoption year for Science curriculum. We have been working with our teachers to determine which one we prefer. The secondary teachers have chosen, while the elementary

teachers are still looking at options. We will come to a consensus and get it ordered before the end of the year.

State Testing:

State testing training materials have been sent out to appropriate staff, and most of them have completed it. We are scheduled to be engaged in state testing from April 2 until May 9th. I am also the District Test Coordinator for our two online schools, and have been working with them to get their training complete, as well as coaching them through other issues as they arise. Everyone is on track to be ready by April 2nd.

Dental Follow-ups:

Advantage Dental was here in early March for fluoride treatments and further screenings. We are scheduled to have them come twice per year for ongoing screenings and treatments. Parents can opt out of this service if they choose, but only a handful did so.

Elementary Events:

On February 29th, we celebrated Dr. Seuss's birthday with stations in all of the classrooms. Activities ranged from making sock puppets, cookie decorating, to relay races in the old gym. On March 6th, we celebrated the 100th day of school, with activities in all of the classrooms that involved counting sets of ten and making 100s. The students had a wonderful time! Shout out to the PTA for their planning and help with these events.

Summer School:

We are already looking ahead to summer school planning. We have chosen the dates of June 12th to July 2nd. We are currently thinking on theme, staffing, projecting attendance, and working on the daily schedule. We had around 50 students last year, so it will be interesting to see how this year's number compares to that.

4.4 Superintendent Report –

Budget Committee Positions Open

We have three positions open for the budget committee and need to get them filled. If you know of anyone interested in being on the committee or someone you think would be good to have on the committee, please let me or Emma know.

Grand Opening of the Bates Early Learning Center

This was a great day for our school district. The radio, paper and our social media pages were lit up with this event! I met a lot of people and heard some really great stories. The paper will run the article this week!

Coffee with the Superintendent

Had 5 people come to this! We had some great conversation with a cup of coffee! Usually speak about what is going on and what is coming up next!

Current Enrollment

March 12, 2024

Enrollment

PK – 25

K – 24

1st – 25

2nd – 20

3rd – 21

4th – 17

5th – 22

6th – 17

5.0 New Business –

- 5.1 Approve the 2024-2025 School Calendar. **A motion was made by Megan Workman to approve the 2024-2025 School Calendar as presented. The motion was seconded by Jared Horrell. A vote was taken and passed unanimously.**
- 5.2 Approve of limit changes on Policy DJC-AR. **A motion was made by Jenni Workman to approve limit changes on Policy DJC-AR. The motion was seconded by Jenny Shaw. A vote was taken and passed unanimously.**
- 5.3 Emergency Management Coordinator Eric Bush visited with the board about his services to the city and school in writing a grant for funding to help our community be prepared for an emergency situation.
- 5.4 Approve Co-Op with JD for golf – **A motion was made by Megan Workman to approve Co-Op with JD for golf. The motion was seconded by Dwight Howard. A vote was taken and passed unanimously.**

6.0 Unfinished Business –

- 6.1 Add Tracy Mund to the Budget Committee – **A motion was made by Megan Workman to appoint Tracy Mund to the Budget Committee. The motion was seconded by Jared Horrell. A vote was taken and passed unanimously.**

A motion was made by Megan Workman to adjourn the meeting. The motion was seconded by Jared Horrell. A vote was taken and passed unanimously.

ATTEST

Chris Camarena, Board Chairperson

Susie Combs, District Secretary

Prairie City School District

Appropriations Report For the Period 03/01/2024 through 03/31/2024

Fiscal Year: 2023-2024

	<u>03/01/2024 - 03/31/2024</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
INCOME					
Local Sources Total					
Local Sources Total (+)	\$23,959.02	\$403,813.27	\$293,500.00	(\$110,313.27)	137.6%
Sub-total : Local Sources Total	<u>\$23,959.02</u>	<u>\$403,813.27</u>	<u>\$293,500.00</u>	<u>(\$110,313.27)</u>	137.6%
Intermediate Sources Total					
Intermediate Sources (+)	\$0.00	\$0.00	\$301,500.00	\$301,500.00	0.0%
Sub-total : Intermediate Sources Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$301,500.00</u>	<u>\$301,500.00</u>	0.0%
State Sources Total					
State Sources Total (+)	\$1,392,752.28	\$13,859,187.89	\$16,649,774.00	\$2,790,586.11	83.2%
Sub-total : State Sources Total	<u>\$1,392,752.28</u>	<u>\$13,859,187.89</u>	<u>\$16,649,774.00</u>	<u>\$2,790,586.11</u>	83.2%
Federal Sources					
Federal Sources (+)	\$0.00	\$0.00	\$454,559.00	\$454,559.00	0.0%
Sub-total : Federal Sources	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$454,559.00</u>	<u>\$454,559.00</u>	0.0%
Beginning Fund Balance					
Beginning Fund Balance (+)	\$0.00	\$2,747,336.54	\$2,725,000.00	(\$22,336.54)	100.8%
Sub-total : Beginning Fund Balance	<u>\$0.00</u>	<u>\$2,747,336.54</u>	<u>\$2,725,000.00</u>	<u>(\$22,336.54)</u>	100.8%
Total : INCOME	<u>\$1,416,711.30</u>	<u>\$17,010,337.70</u>	<u>\$20,424,333.00</u>	<u>\$3,413,995.30</u>	83.3%
EXPENSES					
Instructional Services					
Salaries (-)	\$164,449.14	\$1,131,393.60	\$1,713,229.00	\$581,835.40	66.0%
Employee Benefits (-)	\$128,930.45	\$722,879.90	\$1,133,400.00	\$410,520.10	63.8%
Purchased Services (-)	\$1,310,026.18	\$8,270,884.27	\$13,046,500.00	\$4,775,615.73	63.4%
Supplies and Materials (-)	\$22,446.33	\$109,758.85	\$229,199.00	\$119,440.15	47.9%
Capital Outlay (-)	\$0.00	\$34,366.00	\$130,000.00	\$95,634.00	26.4%
Dues, Fees, Insurance (-)	\$0.00	\$4,815.96	\$15,000.00	\$10,184.04	32.1%
Sub-total : Instructional Services	<u>(\$1,625,852.10)</u>	<u>(\$10,274,098.58)</u>	<u>(\$16,267,328.00)</u>	<u>(\$5,993,229.42)</u>	63.2%
Support Services					
Salaries (-)	\$73,652.73	\$442,004.47	\$538,863.00	\$96,858.53	82.0%
Employee Benefits (-)	\$48,673.82	\$286,408.34	\$351,239.00	\$64,830.66	81.5%
Purchased Services (-)	\$17,846.22	\$612,000.99	\$804,000.00	\$191,999.01	76.1%
Supplies and Materials (-)	\$19,538.68	\$162,716.99	\$291,150.00	\$128,433.01	55.9%
Capital Outlay (-)	\$168,944.85	\$623,326.54	\$723,228.00	\$99,901.46	86.2%
Dues, Fees, Insurance (-)	\$40.60	\$86,706.80	\$85,500.00	(\$1,206.80)	101.4%
Sub-total : Support Services	<u>(\$328,696.90)</u>	<u>(\$2,213,164.13)</u>	<u>(\$2,793,980.00)</u>	<u>(\$580,815.87)</u>	79.2%
Total : EXPENSES	<u>(\$1,954,549.00)</u>	<u>(\$12,487,262.71)</u>	<u>(\$19,061,308.00)</u>	<u>(\$6,574,045.29)</u>	65.5%
OTHER					
Transfers Out					
Transfer to Food Service (-)	\$0.00	\$0.00	\$115,000.00	\$115,000.00	0.0%
Sub-total : Transfers Out	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$115,000.00)</u>	<u>(\$115,000.00)</u>	0.0%
Total : OTHER	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$115,000.00)</u>	<u>(\$115,000.00)</u>	0.0%

Operating Statement with Budget

Prairie City School District

Appropriations Report For the Period 03/01/2024 through 03/31/2024

Fiscal Year: 2023-2024

	<u>03/01/2024 - 03/31/2024</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
NET ADDITION/(DEFICIT)	(\$537,837.70)	\$4,523,074.99	\$1,248,025.00	(\$3,275,049.99)	362.4%

End of Report

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 03/01/2024 **To Date:** 03/31/2024

From Check: **To Check:**

From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2913	03/04/2024	Oregon Educators Benefit Board	\$47,901.99	1083	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2914	03/06/2024	PERS	\$53,241.86	1084	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2915	03/22/2024	Oregon for Quality Virtual Education Inc	\$1,298,760.00	11220	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2024	
2916	03/21/2024	American Family Life Insurance	\$95.42	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2917	03/21/2024	American Fidelity - 403b	\$4,721.66	1086	Printed	Payroll Ded	<input type="checkbox"/>		
2918	03/21/2024	American Fidelity Assurance	\$2,745.04	1086	Printed	Payroll Ded	<input type="checkbox"/>		
2920	03/21/2024	Aspire Financial Services	\$6,025.00	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2921	03/21/2024	Bank of Eastern Oregon	\$148,766.84	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2922	03/21/2024	HRA VEBA Trust	\$13,257.64	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2923	03/21/2024	PERS UAL Bond Payment	\$9,121.13	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2924	03/21/2024	US Bank - HSA	\$1,653.44	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2925	03/21/2024	VOID THIS CHECK - FED/FICA/MED	\$49,989.40	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2926	03/21/2024	VOID THIS CHECK - VOYA Financial	\$65.00	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2927	03/21/2024	VOIDVOID THIS CHECK - OREGON DEPT of REV	\$13,852.03	1086	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
2928	03/21/2024	American Fidelity Assurance - HSA	\$3,862.68	1088	Printed	Payroll Ded	<input type="checkbox"/>		
49496	03/14/2024	Allstream	\$230.92	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49497	03/14/2024	Amanda Clingman	\$321.60	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49498	03/14/2024	Amazon Capital Service	\$4,790.73	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49500	03/14/2024	Bank of Eastern Oregon	\$9,063.48	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49501	03/14/2024	Blick Art Materials	\$1,133.44	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49502	03/14/2024	ByteSpeed, LLC	\$12,690.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49503	03/14/2024	CB Construction, INC	\$210,807.55	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49504	03/14/2024	City of Prairie City	\$1,216.11	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	

Prairie City School District

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From Date: 03/01/2024

To Date: 03/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49505	03/14/2024	Clarks Disposal	\$1,186.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49506	03/14/2024	Eberhard's Dairy	\$1,176.33	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49507	03/14/2024	Ed Staub & Sons Propane	\$14,555.23	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49508	03/14/2024	Edupoint Educational System	\$7,400.10	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49509	03/14/2024	Elkhorn Media Group	\$1,800.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49510	03/14/2024	EO Media Group	\$150.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49511	03/14/2024	Gibco Agricultural & Industrial	\$235.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49512	03/14/2024	Grant County Building Supply	\$151.65	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49513	03/14/2024	Grant County ESD	\$34,386.51	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49514	03/14/2024	Grant County Heating & Cooling	\$594.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49515	03/14/2024	High Desert ESD	\$3,000.38	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49516	03/14/2024	Huffmans Market	\$1,013.97	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49517	03/14/2024	Hungerford Law Firm	\$510.25	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49518	03/14/2024	John Day Auto Parts	\$176.71	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49519	03/14/2024	John Day True Value	\$590.15	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49520	03/14/2024	Lee Teague	\$74.49	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49521	03/14/2024	Lindy Cruise	\$324.38	1085	Printed	Expense	<input type="checkbox"/>		
49522	03/14/2024	Louanne Zwegardt	\$89.80	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49523	03/14/2024	Nicholas and Company	\$8,365.54	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49524	03/14/2024	NIM	\$1,167.03	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49525	03/14/2024	Nydams Ace Hardware	\$180.61	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49526	03/14/2024	Oregon Trail Electric	\$4,227.94	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49527	03/14/2024	Professional & Continuing Education	\$300.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49528	03/14/2024	TEC Copier Ssystem, LLC	\$1,353.79	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 03/01/2024 **To Date:** 03/31/2024

From Check: **To Check:**

From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49529	03/14/2024	Wells Fargo Financial Leasing	\$545.16	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49530	03/14/2024	ZCS Engineering	\$15,548.50	1085	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49531	03/21/2024	Oregon Education Association	\$656.00	1087	Printed	Payroll Ded	<input type="checkbox"/>		
49532	03/21/2024	Oregon School Employees Association	\$580.37	1087	Printed	Payroll Ded	<input type="checkbox"/>		
49533	03/21/2024	Prairie City Teachers Association	\$48.00	1087	Printed	Payroll Ded	<input type="checkbox"/>		
49534	03/21/2024	Bloom, KaCee L	\$757.01	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49535	03/21/2024	Carpenter, Daria C	\$1,291.55	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49536	03/21/2024	Kirby, Keiluu	\$1,373.34	13	Printed	Payroll	<input type="checkbox"/>		
49537	03/21/2024	Coburn, Patricia L	\$2,635.59	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49538	03/21/2024	Watterson, Levi J	\$508.94	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49539	03/21/2024	Ferguson, Tammarra J	\$801.63	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49540	03/21/2024	Holsclaw, Kieley T. H.	\$367.71	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49541	03/21/2024	Powell, Russ M	\$212.69	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49542	03/21/2024	Rockhill, Linda R	\$2,216.73	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49543	03/21/2024	Spinks, Kathleen A	\$3,125.23	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2024	
49544	03/21/2024	Wright, Carla	\$125.04	13	Printed	Payroll	<input type="checkbox"/>		
49545	03/21/2024	Andersons School Events	\$212.32	1089	Printed	Expense	<input type="checkbox"/>		
49546	03/21/2024	Blue Mountain Community College	\$90.00	1089	Printed	Expense	<input type="checkbox"/>		
49547	03/21/2024	COSA	\$1,550.00	1089	Printed	Expense	<input type="checkbox"/>		
49548	03/21/2024	Grant County ESD	\$14,462.07	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
49549	03/21/2024	OP Customs LLC	\$2,643.00	1089	Printed	Expense	<input type="checkbox"/>		
49550	03/21/2024	Oregon FFA	\$580.00	1089	Printed	Expense	<input type="checkbox"/>		
49551	03/21/2024	PATRIOT PLUMBING & GEAR	\$2,145.54	1089	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	

Prairie City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Bank of Eastern Oregon 5370003542

From Date: 03/01/2024 To Date: 03/31/2024

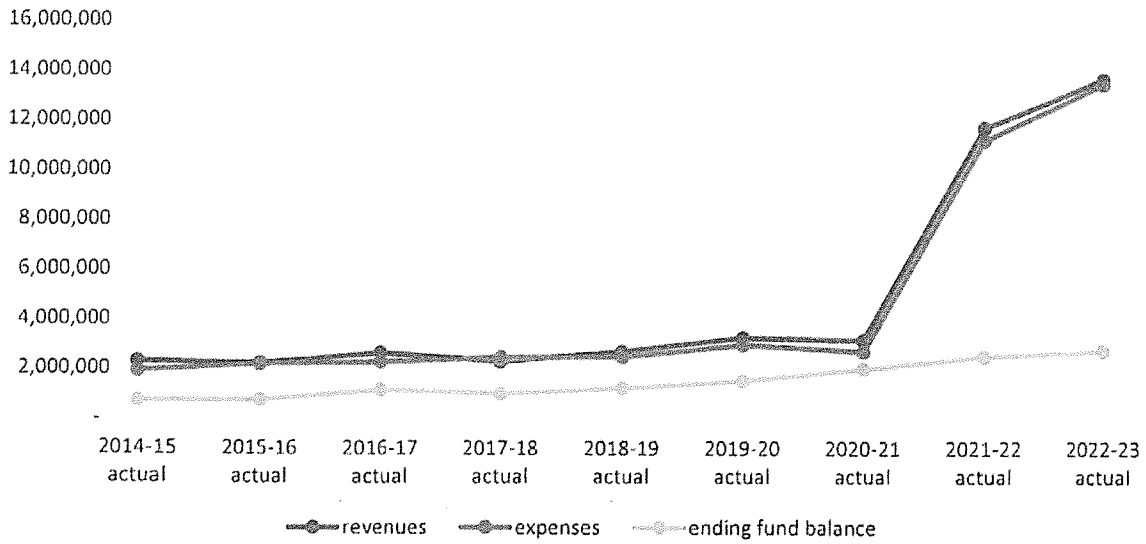
From Check: To Check:

From Voucher: To Voucher:

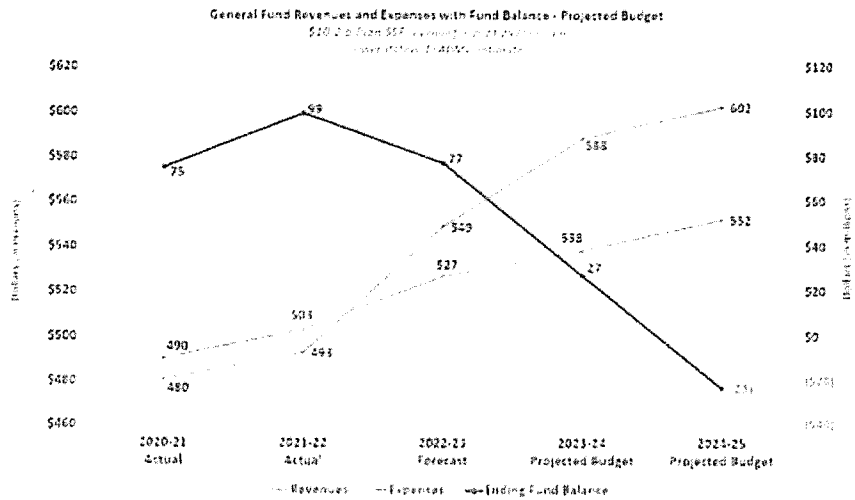
Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49552	03/21/2024	TEC Copier Ssystem, LLC	\$28.34	1089	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,029,827.58						

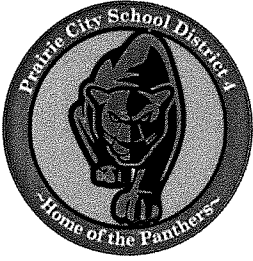
End of Report

Prairie City School District General Fund Revenues & Expenses with Fund Balance



The Origins of our SY24-25 General Fund Gap





Prairie City School District

P.O. Box 345 • 740 Overholt Street • Prairie City, Oregon 97869 • (844) 820-3314

April 16,, 2024

Superintendents Report

Budget Committee Positions Open

Just need one more person for the budget committee

Teen Health Fair

We have the opportunity host the Teen Health Fair this year at PC! This is going to be a great event. They plan to have five vendors and a guest speaker for the 7-12 grades for all schools in our county!

Rural Health Career/College Day

We had 9th and 10th grade students attend this at the Blue Mountain Hospital in JD!

Diagnosis Day

We had our Biology, Adv. Biology and Chemistry students attend this in Bend at the hospital there! Louanne and myself went!

Coffee with the Superintendent

Had 5 people come to this! We had some great conversation with a cup of coffee! Usually speak about what is going on and what is coming up next!

BOARD OF DIRECTORS

Chairperson Chris Camarena • Jenni Workman • Jared Horrell • Dwight Howard • Jamie McKay • Jenny Shaw • Megan Workman
We are an equal opportunity employer and provider.

April 4th, 2024

To whom it may concern:

It saddens me to say, but I need to formally give my notice of resignation as a Preschool Assistant Teacher effective on June 7th, 2024. I have thoroughly enjoyed my time in this position, as it is working in preschool that first sparked my love of working with kids. However, I am happy to report that I will still be around the school in a different position through the ESD. For the past 2 years I have been working hard on getting my AAOT, and am now working on my Speech-Language Pathology Assistant degree.

I look forward to still seeing you all next year!

Thank you so much,
Kaitlyn (Kati) Ledgerwood

A handwritten signature in cursive script that reads "Kati Ledgerwood". The signature is written in black ink and is positioned below the typed name.

Classified

1. Brandi Gubser
2. Daniel Tremblay
3. Darla Carpenter
4. Diane Wright
5. Denice Hoffman
6. Janel Parker
7. Janelle Lane
8. Jenny Rookstool
9. Jill Wright
10. Jodi Ranft
11. Kacy Hutsell
12. Kelilu Kirby
13. Kelsy Wright
14. Laura Brown
15. Lee Teague
16. Linda Rockhill
17. Lisa Schulze
18. Pam Woodworth
19. Patricia Coburn
20. Sabrina Howard
21. Samantha Workman
22. Sandee Dean
23. Shaine Madden
24. Shanna Wright
25. Skyler Williams
26. Tonya Fulton
27. Tressa Ranft
28. Windi Deiter

Prairie City School
Box 345
Prairie City, OR 97869

April 5, 2024

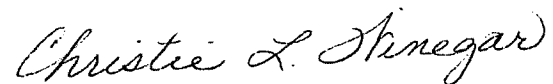
Dear Mr. Hallgarth and Ms. McCumber,

Please accept this letter as an official notification of my retirement. I will be retiring at the end of the school year, with an official day of July 31. As we have discussed, I would like to work back for two years.

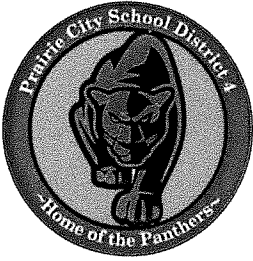
I have spent the majority of my personal and professional career as a Prairie City Panther. I have worked at Prairie City School for the past 25 years. I am very proud of this. I have enjoyed the years spent working with the students and staff at our school. I am thankful for all the support offered me and the friendships that I have made and cherish.

Please let me know the next steps that I need to take in this process. I appreciate your help in handling whatever paperwork that needs to be completed.

Respectfully,

A handwritten signature in cursive script that reads "Christie L. Winegar".

Christie L. Winegar



Prairie City School District

P.O. Box 345 • 740 Overholt Street • Prairie City, Oregon 97869 • (541) 820-3314

April 15, 2024

Principal's Report

Parent Teacher Conferences:

Quarter three is over and parent teacher conferences were held on April 11th from 1:00 to 7:00 PM. Teachers worked hard to prepare for conferences and they went very smoothly.

RTI Conference:

We had several staff members attend a Response to Intervention conference in early April. They came back with some very good ideas and stated that the conference was very valuable. I was pleased with such positive feedback.

Attendance Celebration:

Bonni Booth and Officer Mike Durr came in on April 4th to help celebrate our students who have achieved 90% attendance for the third quarter. The three of us spent most of the afternoon handing out ice cream bars to those kids. We had about 170 students who earned this reward. It was a fun way to spend the afternoon.

SBHC Site Visit:

We had our first official school-based health center site visit with the planning team. We had met these ladies many times via zoom during our planning meetings, but it was good to meet them in person. They took a tour of the school, and were very impressed with our campus.

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