



Eddyville Charter School
Board of Directors
P.O. Box 68
Eddyville, OR 97343
Phone: 541.875.9242
Fax: 541.875.4050

November 19, 2025
Regular Session 6:00 PM
Agenda

1. Call to Order
Board Chair
2. Board Vacancy Applications, Vote and Swearing In
Board Chair, Board
Intent to run applications shared, public vote held and position 7 sworn in for the meeting.
3. Roll Call
Board Chair
4. Agenda Adjustments
Board Chair
If the agenda needs edited after being published, an agenda adjustment is required.
5. Financial Report
Doug Byers
Monthly Financial Report from ESD ECS Accountant, Doug Byers.
 - a. Monthly Financial Report- Doug Byers
Doug Byers
6. Administrative Reports
ECS Administration
Superintendent/Elementary Principal, HS/MS Principal, Athletic Director, Facilities/Safety Manager
 - a. Leadership Class Student Update
Danny Wheeler
 - b. Booster Club Update- Andrea Musick
 - c. Superintendent/Elementary Principal Report- Matt Shorb
Matt Shorb
 - d. MS/HS Principal Report- Karla Pearson
Karla Pearson
 - e. Athletic Director Report- Karla Pearson
Karla Pearson
 - f. Facilities/Technology/Safety Report- Danny Wheeler
Danny Wheeler
7. Interested Party Comments

Public

During this time, interested parties present may present or speak to the board at the meeting for up to five minutes. Complaints made about personnel, students or board members are prohibited and will need to follow the proper complaint procedure. All interested parties must complete a request to speak form available at sign in. For complete comment procedure, see "Public Comment at Board Meetings" policy BDDH.

8. New Business/Discussion

Board Chair

For new items needing discussion but no immediate action.

- a. Board Sub Committee Update: Superintendent Evaluation Process
Board Vice Chair

- b. Board Sub Committee Update: ECS ByLaws
Board Chair, Board

9. Action Items

Board Chair

Items needing discussion or explanation and a motion to approve

- a. Contract Approval: Basketball Assistant Coach Jayden Spangler
Board Chair
- b. Contract Resignation Approval: Mark Ekins
Board Chair
- c. 2025-2026 Wrestling Siletz Co-Op Approval
Board Chair

10. Consent Agenda

Board Chair

For items needing approval but not needing discussion/explanation

- a. Past Meeting Minutes
Board Chair
- b. Payment of the Bills
Board Chair
- c. Cancellation of regular board session December 17 at 6pm
Board Chair
- d. Scheduling board work session for December 17 at 5pm.
Board Chair

11. Meeting Adjournment: Next Regular Meeting January 21, 2026 at 6pm, Work session December 17, 2025 at 5pm.

Board Chair



MEMORANDUM

November 13, 2025

TO: Eddyville Charter School Board of Directors
FROM: Doug Byers, Accountant 3, LBL ESD
RE: July 01, 2025 – October 31, 2025, Financial Statements

Board Members,

Attached you will find the 2025-26 financial statement through October 31, 2025. 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, 2025, through October 31, 2025. 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 \$185,000. Contingency makes up \$100,000 of the Fund Balance total.

The final audit for FY24-25 is almost finished. The final audit report will most likely be available to the board in November 2025.

Eddyville Charter School investments are held in an interest-bearing money market account. Investments total \$1,006,662.54 and are yielding an interest rate of 4%. Dividend payments July 1, 2025 – October 31, 2025, total \$2,467.46.

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

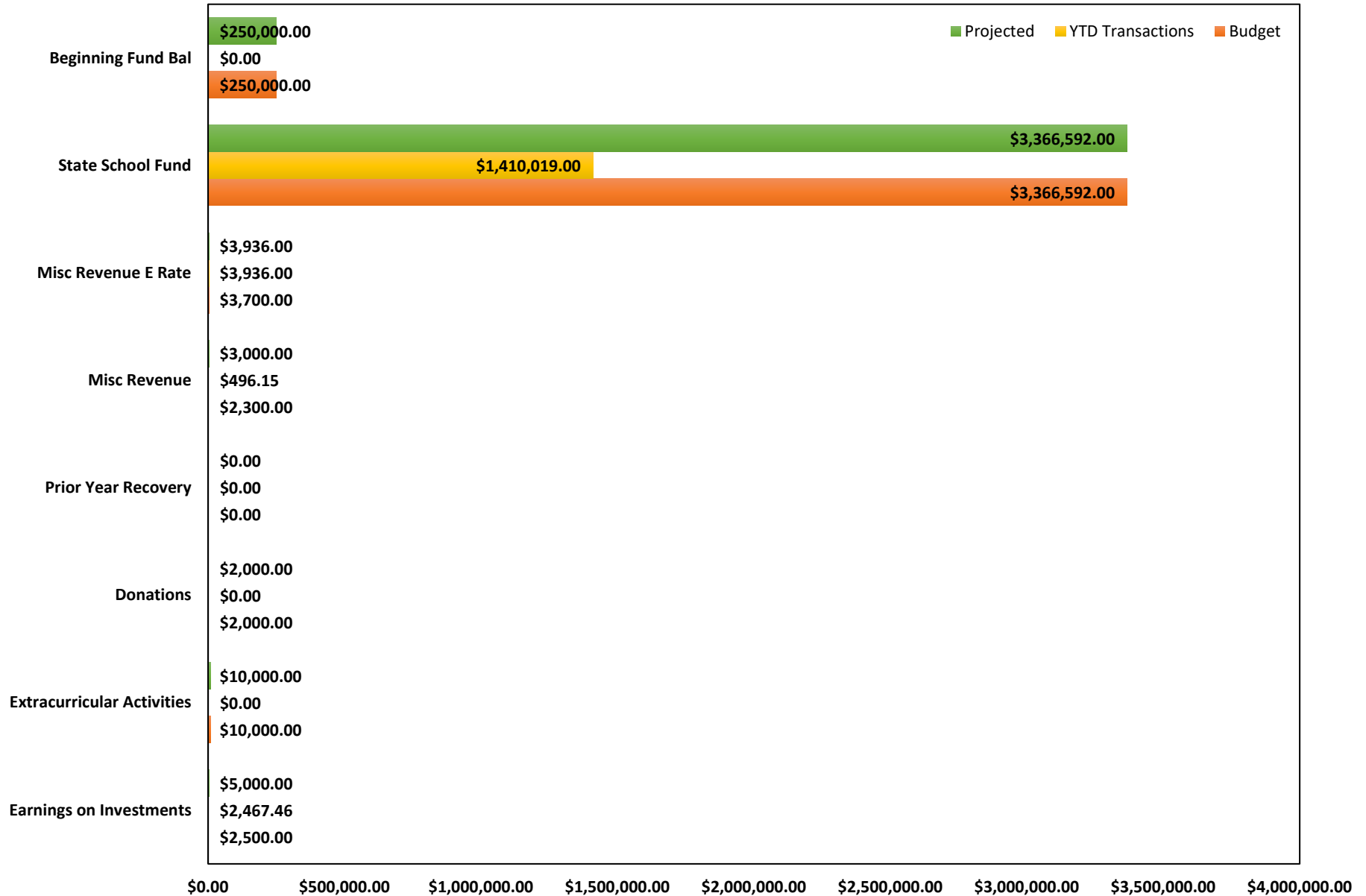
Doug Byers

Eddyville Charter School
General Fund: Statement of Revenue Budget Vs. Actual
For the Fiscal Year 2025-2026
As of 10/31/2025

Source	2025-26 Budget	Actual YTD Rev. 10/31/2025	Projected through 6/30/2026	Total Estimated 2025-2026	(Over)/Under Budget	Total Actual 6/30/2025	2024-25 Budget
State Sources							
3101 State School Support Funds	3,366,592	1,410,019	1,956,573	3,366,592	1,956,573	3,148,963	3,162,506
3101 SSF- May Adjustment		-		-	-	(6,207)	
3299 Restricted State Funds		-	-			-	
Total State Sources	3,366,592	1,410,019	1,956,573	3,366,592	1,956,573	3,142,756	3,162,506
Non State School Support Formula Sources							
Local Sources							
1510 Interest on Investments/Bank	2,500	2,467	2,533	5,000	33	7,959	4,000
1710 Admissions	6,000	-	6,000	6,000	6,000	10,608	4,000
1740 Fees	4,000	-	4,000	4,000	4,000	4,933	5,000
1760 Scoreboard	-	-	-	-	-	-	-
1920 Donations from Private Sources	2,000	-	2,000	2,000	2,000	3,851	5,000
			-	-	-		
1960 Recovery of Prior Year Exp.	-	-	-	-	-	-	-
1990 Miscellaneous Local Revenue	6,000	4,432	1,568	6,000	1,568	11,862	10,000
Total Non Formula Local Sources	20,500	6,900	16,100	23,000	13,600	39,213	28,000
State/Federal Sources		-					
Total State/Federal Sources	-	-	-	-	-	-	-
Other Sources		-				-	
5200 Interfund Transfers	-	-		-	-	-	
5400 Beginning Fund Balance	250,000	-	250,000	250,000	-	342,261	350,000
Total Other Sources	250,000	-	250,000	250,000	-	342,261	350,000
Total Non SSF Revenue	270,500	6,900	266,100	273,000	13,600	381,474	378,000
Total Resources	\$ 3,637,092	\$ 1,416,919	2,222,673	\$ 3,639,592	\$ 1,970,173	\$ 3,524,230	\$ 3,540,506
		Less Estimated Requirements		\$ (3,454,065)			
		Estimated Ending Fund Balance		\$ 185,527			

General Fund Revenue - October 31 2025

Projections - YTD - Budget

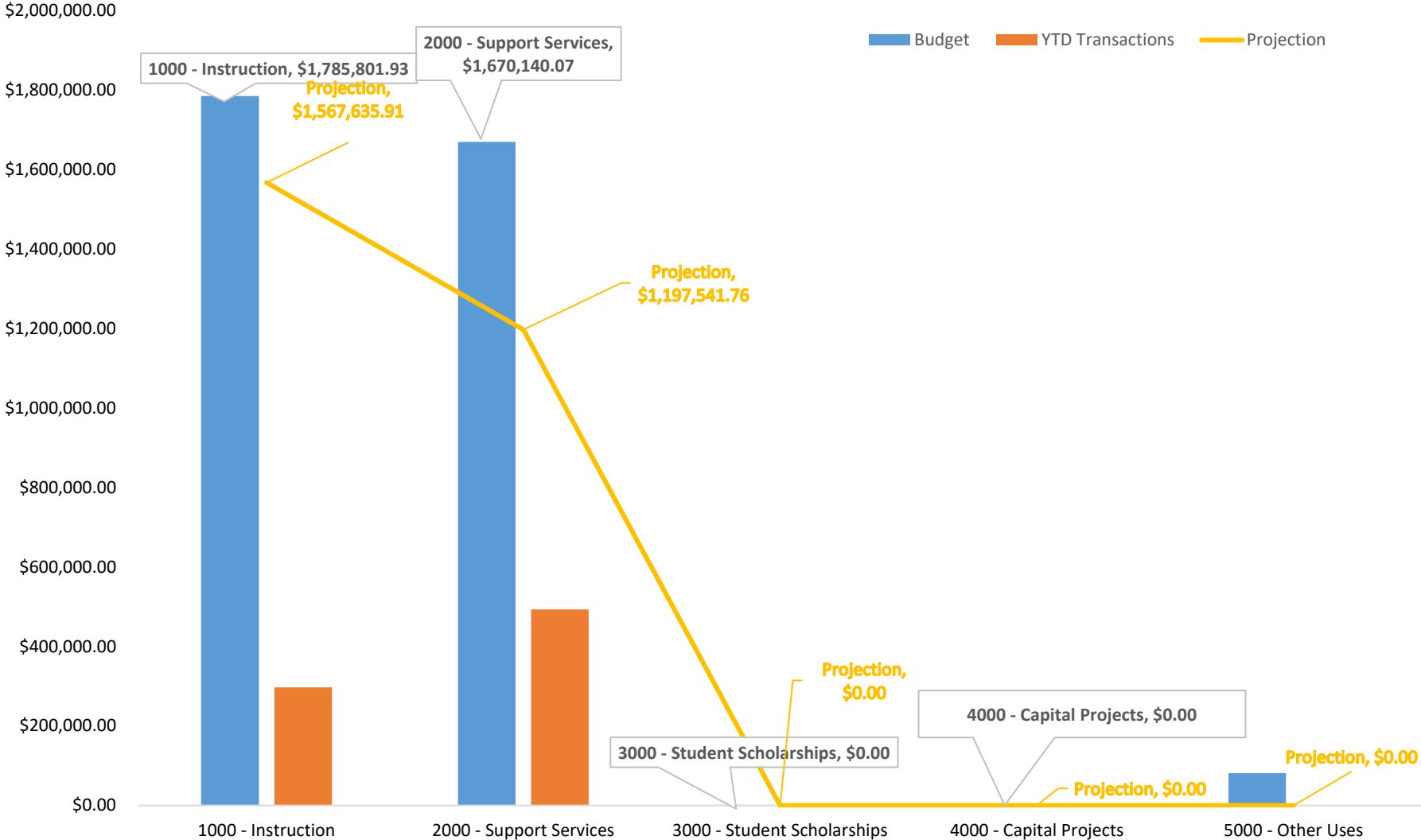


Eddyville Charter School
General Fund: Statement of Expenditures Budget Vs. Actual
For the Fiscal Year 2025-2026
As of 10/31/2025

Function	Adopted 2025-2026 Budget	Actual YTD Exp. 10/31/2025	Projected through 6/30/2026	Total Estimated 2025-2026	(Over)/ Under Budget	% Committed	Total Actuals 6/30/2025
Instruction							
1111 Elementary, K-6	765,386	120,768	606,348	727,117	38,269.31	95.00%	649,540
1113 Elementary Extracurricular	1,400	-	1,400	1,400	-		279
1121 Middle/Junior High Programs	407,985	61,638	325,948	387,586	20,399.27	95.00%	319,301
1122 Middle/Junior High School Extracurricular	24,233	6,655	17,578	24,233	-	100.00%	21,484
1131 High School Programs	487,175	82,517	380,299	462,816	24,358.75	95.00%	526,738
1132 High School Extracurricular	99,622	25,610	74,012	99,622	-	100.00%	89,352
Total Instruction	1,785,802	297,189	1,405,585	1,702,775	83,027		1,606,694
Support Services							
2122 Counseling Services	-	-	-	-	-	#DIV/0!	-
2130 Health Services	1,000	541	459	1,000	-	100.00%	1,035
2210 Improvement of Instruction Services	-	-	-	-	-	#DIV/0!	-
2230 Assessment & Testing	-	-	-	-	-	#DIV/0!	-
2240 Staff Development	-	-	-	-	-	#DIV/0!	-
2310 Board of Education	133,859	92,712	41,148	133,859	-	100.00%	134,042
2321 Office of the Superintendent Services	114,592	33,922	80,670	114,592	-	100.00%	89,295
2411 Office of the Principal Services	394,010	102,356	291,654	394,010	-	100.00%	349,581
2520 Fiscal Services	101,500	220	101,280	101,500	-	100.00%	73,959
2541 Maintenance	2,000	486	1,514	2,000	-	0.42%	3,592
2542 Maintenance	477,508	189,960	287,548	477,508	-	203.22%	418,649
2552 Transportation	234,972	8,461	226,510	234,972	-	193.70%	262,599
264? Staff Accounting Services	121,304	38,254	83,050	121,304	-	135.69%	111,056
266? Technology	89,395	26,445	62,950	89,395	-		84,040
Total Support Services	1,670,140	493,357	1,176,784	1,670,140	-		1,527,847
Other Requirements							
5200 Transfers of Funds	81,150	-	81,150	81,150	-		50,000
6000 Contingency	100,000	-	-	-	100,000	0.00%	-
Total Other Requirements	181,150	-	81,150	81,150	100,000		50,000

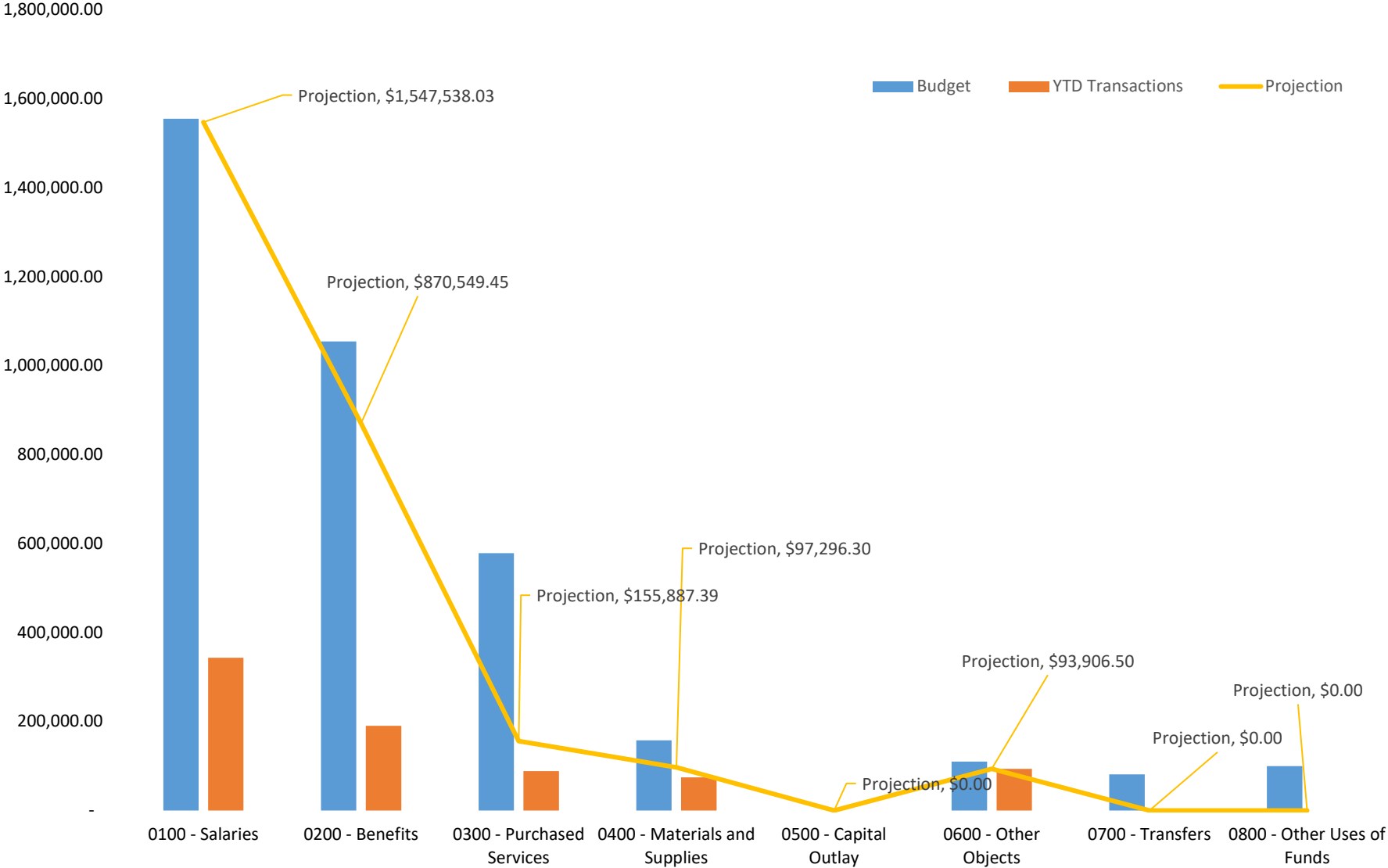
EXPENDITURES BY FUNCTION

July 1, 2025 - October 31, 2025



EXPENDITURES BY OBJECT

July 1, 2025 - October 31, 2025



Eddyville Charter School
General Fund: Statement of Expenditures Budget Vs. Actual
For the Fiscal Year 2024-2025
As of 10/31/2025

Fund	Description	Beginning Fund Balance as of 7/1/2025	YTD Revenue	YTD Expenditures	Balance as of 10/31/2025	Encumbered	Expected Revenue	Remaining Balance	NOTES
210	BLM Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
211	Aspire Grant	\$0.00	\$1,268.00	\$327.38	\$940.62	\$939.87	\$1,268.00	\$0.75	
214	Federal Improvement Gant	\$0.00	\$0.00	\$3,299.25	(\$3,299.25)	\$16,488.04	\$25,087.18	\$5,299.89	
227	MWEC - CTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	
251	Student Investment Act	\$0.00	\$25,799.16	\$43,289.38	\$0.00	\$179,925.27	\$264,778.77	\$59,054.34	
253	Eddyville Scholarship Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	
261	SSA Summer Learning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
262	Menstrual Dignity Act	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	
263	Early Literacy Grant	\$0.00	\$25,000.00	\$14,716.18	\$10,283.82	\$46,034.00	\$62,546.20	\$1,796.02	
274	Outdoor School	(\$16,050.00)	\$16,050.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$13,500.00	
278	Oregon State Credit Union Mini Grants	\$0.00	\$625.00	\$139.95	\$485.05	\$0.00	\$1,500.00	\$1,360.05	
283	Siletz Tribe SPED	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.75	\$0.00	(\$1,704.75)	
286	Oregon Community Yondr	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
288	Misc Grants	\$2,500.00	\$2,500.00	\$3,000.00	\$2,000.00	\$0.00	\$2,500.00	\$2,000.00	
298	High School Success	\$0.00	\$15,000.00	\$14,448.39	\$551.61	\$47,147.91	\$63,635.61	\$2,039.31	
299	Student Body Funds	\$0.00	\$31,321.73	\$26,225.80	\$5,095.93	\$8,841.89	\$131,700.00	\$96,632.31	
400	Capital Project Funds	\$0.00	\$0.00	\$44,777.72	(\$44,777.72)	\$2,254.09	\$81,150.00	\$34,118.19	
Totals		(\$11,050.00)	\$117,563.89	\$152,724.05	(\$28,719.94)	\$303,335.82	\$652,665.76	\$219,096.11	

Eddyville Charter School
General Fund: Statement of Expenditures Budget Vs. Actual
For the Fiscal Year 2025-2026
As of 10/31/2025

Fund	Appropriations	Resolutions	YTD	Encumbrances	Totals	(Over)/Under Budget
General Fund, 100						
1000 Instruction	\$ 1,785,802	0.00	\$ 297,189	\$ 1,270,447	\$ 1,567,636	\$ 218,166
2000 Support Services	\$ 1,670,140	0.00	\$ 493,357	\$ 704,185	\$ 1,197,542	\$ 472,598
5200 Transfers	\$ 81,150	0.00	\$ -	\$ -	\$ -	\$ 81,150
6000 Contingency	\$ 100,000	0	\$ -	\$ -	\$ -	\$ 100,000
Sub Totals	\$ 3,637,092	\$ -	\$ 790,546	\$ 1,974,632	\$ 2,765,178	\$ 871,914
Special Funds, 200						
1000 Instruction	\$ 643,074.44	\$ -	\$ 87,118	\$ 227,650	\$ 314,768	\$ 328,307
2000 Support Services	\$ 203,993.08	\$ -	\$ 17,828	\$ 73,432	\$ 91,260	\$ 112,733
3000 Scholarship	\$ 2,501.00	\$ -	\$ -	\$ -	\$ -	\$ 2,501
4000 Building Acquisition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5200 Transfers	\$ -	\$ -	\$ 3,000	\$ -	\$ 3,000	\$ (3,000)
Sub Totals	\$ 849,568.52	\$ -	\$ 107,946	\$ 301,082	\$ 409,028	\$ 440,540
Capital Projects, 400						
2000 Support Services	\$ 26,150	\$ -	\$ 8,510	\$ -	\$ 8,510	\$ 17,640
4000 Facility Construction	\$ 80,000	\$ -	\$ 36,268	\$ 2,254	\$ 38,522	\$ 41,478
Sub Totals	\$ 106,150	\$ -	\$ 44,778	\$ 2,254	\$ 47,032	\$ 59,118
Totals	\$ 4,592,811	\$ -	\$ 943,270	\$ 2,277,968	\$ 3,221,238	\$ 1,371,573

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 10/01/2025

To Date: 10/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3171	10/03/2025	Aboveboard Electric & Plumbing	\$2,924.00	1062	Printed	Expense	☒	10/31/2025	
3172	10/03/2025	AMAZON.COM	\$1,201.91	1062	Printed	Expense	☒	10/31/2025	
3173	10/03/2025	COSA	\$695.00	1062	Printed	Expense	☒	10/31/2025	
3174	10/03/2025	Curriculum Associates LLC	\$244.00	1062	Printed	Expense	☒	10/31/2025	
3175	10/03/2025	Ednetics	\$3,668.88	1062	Printed	Expense	☒	10/31/2025	
3176	10/03/2025	INTEGRATED REGISTER SYSTEMS, INC	\$94.80	1062	Printed	Expense	☒	10/31/2025	
3177	10/03/2025	NORTHWEST TEXTBOOKS DEPOSITORY	\$633.00	1062	Printed	Expense	☒	10/31/2025	
3178	10/03/2025	PEAK Internet	\$520.00	1062	Printed	Expense	☒	10/31/2025	
3179	10/03/2025	Walden Project	\$1,500.00	1062	Printed	Expense	☒	10/31/2025	
3180	10/10/2025	Aboveboard Electric & Plumbing	\$2,501.36	1072	Printed	Expense	☒	10/31/2025	
3181	10/10/2025	AMAZON.COM	\$833.42	1072	Printed	Expense	☒	10/31/2025	
3182	10/10/2025	ArmorZone Athletic	\$937.50	1072	Printed	Expense	☒	10/31/2025	
3183	10/10/2025	Auto Chlor System	\$257.25	1072	Printed	Expense	☒	10/31/2025	
3184	10/10/2025	Best Pots	\$30.00	1072	Printed	Expense	☒	10/31/2025	
3185	10/10/2025	CONSUMERS POWER INC	\$2,479.36	1072	Printed	Expense	☒	10/31/2025	
3186	10/10/2025	DAHL DISPOSAL SERVICE	\$1,142.40	1072	Printed	Expense	☒	10/31/2025	
3187	10/10/2025	IconiPro	\$141.00	1072	Printed	Expense	☒	10/31/2025	
3188	10/10/2025	INDUSTRIAL WELDING SUPPLY	\$5.00	1072	Printed	Expense	☒	10/31/2025	
3189	10/10/2025	MID VALLEY VOLLEYBALL OFFICIALS ASSC.	\$869.82	1072	Printed	Expense	☒	10/31/2025	
3190	10/10/2025	OREGON DEPARTMENT OF EDUCATION	\$70.00	1072	Printed	Expense	☒	10/31/2025	
3191	10/10/2025	Pearson, Karla	\$121.67	1072	Printed	Expense	☒	10/31/2025	
3192	10/10/2025	PIONEER TELEPHONE CO	\$427.88	1072	Printed	Expense	☒	10/31/2025	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 10/01/2025

To Date: 10/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3193	10/10/2025	SAIF	\$1,826.93	1072	Printed	Expense	☒	10/31/2025	
3194	10/10/2025	SPEAR Evironmental	\$900.00	1072	Printed	Expense	☒	10/31/2025	
3195	10/10/2025	xByte Technology Inc	\$7,228.00	1072	Printed	Expense	☒	10/31/2025	
3196	10/10/2025	XEROX CAPITAL SERVICES	\$661.82	1072	Printed	Expense	☒	10/31/2025	
3197	10/10/2025	Mid Western Football Officials Associati	\$4,624.00	1074	Printed	Expense	☐		
3198	10/15/2025	Baldwin, Casey	\$200.00	1075	Printed	Expense	☒	10/31/2025	
3199	10/16/2025	AMAZON.COM	\$1,004.91	1076	Printed	Expense	☒	10/31/2025	
3200	10/16/2025	ANALYTICAL LABORATORY & CONSULTANTS	\$384.00	1076	Printed	Expense	☒	10/31/2025	
3201	10/16/2025	Bruce Tompkins	\$508.29	1076	Printed	Expense	☒	10/31/2025	
3202	10/16/2025	CTSI	\$3,000.00	1076	Printed	Expense	☒	10/31/2025	
3203	10/16/2025	Ednetics	\$8,500.85	1076	Printed	Expense	☒	10/31/2025	
3204	10/16/2025	HOME DEPOT	\$744.81	1076	Printed	Expense	☒	10/31/2025	
3205	10/16/2025	Sierra Springs	\$457.99	1076	Printed	Expense	☒	10/31/2025	
3206	10/24/2025	ROGGENSTEIN, DONNA MARIE	\$643.73	4	Printed	Payroll	☐		
3207	10/24/2025	CUNNINGHAM, ALAN W	\$433.07	4	Printed	Payroll	☐		
3208	10/24/2025	SILVONEN, MARIAH	\$891.12	4	Printed	Payroll	☐		
3209	10/24/2025	AMERICAN FIDELITY HEALTH SERVICES ADMIN	\$182.00	1084	Printed	Payroll Ded	☒	10/31/2025	
3210	10/24/2025	CIRN Inc DBA Industrial Credit Service	\$217.47	1084	Printed	Payroll Ded	☐		
3211	10/24/2025	National Financial Services	\$150.00	1084	Printed	Payroll Ded	☒	10/31/2025	
3212	10/24/2025	Oregon Child Support Program	\$118.00	1084	Printed	Payroll Ded	☒	10/31/2025	
3213	10/24/2025	Texas Life Ins. Co	\$525.43	1084	Printed	Payroll Ded	☒	10/31/2025	
3214	10/24/2025	Texas Life Ins. Co	\$77.47	1085	Printed	Payroll Ded	☒	10/31/2025	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2025-2026

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Bank Account: OR State CU - Checking 618680-8000

From Date: 10/01/2025

To Date: 10/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3215	10/30/2025	AMAZON.COM	\$1,059.03	1086	Printed	Expense	☐		
3216	10/30/2025	MID VALLEY VOLLEYBALL OFFICIALS ASSC.	\$345.50	1086	Printed	Expense	☐		
3217	10/30/2025	Pearson, Karla	\$317.66	1086	Printed	Expense	☐		
3218	10/30/2025	Pristine Remodel & Repair	\$358.77	1086	Printed	Expense	☐		
3219	10/30/2025	RAU PLUMBING, INC	\$237.00	1086	Printed	Expense	☐		
3220	10/30/2025	SCHOLASTIC INC	\$191.55	1086	Printed	Expense	☐		
3221	10/30/2025	XEROX CAPITAL SERVICES	\$58.07	1086	Printed	Expense	☐		

Total Amount: \$57,145.72

End of Report

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 10/01/2025

To Date: 10/31/2025

From Voucher:

To Voucher:

Account: 618680-8000

10/09/2025	OEBB	\$578.54	1061	Posted to G/L PR	☐
10/09/2025	OEBB	\$2,010.59	1061	Posted to G/L PR	☐
10/09/2025	OEBB	\$23,792.68	1061	Posted to G/L PR	☐
10/09/2025	OEBB	\$117.60	1061	Posted to G/L PR	☐
10/09/2025	OEBB	\$14.70	1061	Posted to G/L PR	☐
10/09/2025	OEBB	\$7.50	1061	Posted to G/L PR	☐
10/09/2025	BANK CARD CENTER	\$200.00	1067	Posted to G/L AP	☐
10/09/2025	CHEVRON	\$35.53	1067	Posted to G/L AP	☐
10/09/2025	EXXON MOBIL	\$56.00	1067	Posted to G/L AP	☐
10/09/2025	Generation Genius	\$225.00	1067	Posted to G/L AP	☐
10/09/2025	AED Superstore	\$230.00	1067	Posted to G/L AP	☐
10/09/2025	Circle K	\$44.01	1068	Posted to G/L AP	☐
10/09/2025	US Foods/Chef's Store	\$506.80	1068	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$248.45	1069	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$12.60	1069	Posted to G/L AP	☐
10/09/2025	Microsoft Corp	\$50.00	1069	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$26.94	1069	Posted to G/L AP	☐

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 10/01/2025

To Date: 10/31/2025

From Voucher:

To Voucher:

10/09/2025	BANK CARD CENTER	\$274.05	1069	Posted to G/L AP	☐
10/09/2025	BIMART	\$109.66	1069	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$10.03	1069	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$10.00	1069	Posted to G/L AP	☐
10/09/2025	Education To the Core	\$129.00	1069	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$142.00	1069	Posted to G/L AP	☐
10/10/2025	PERS	\$0.04	1070	Posted to G/L PR	☐
10/10/2025	PERS	\$5,166.28	1070	Posted to G/L PR	☐
10/10/2025	PERS	\$8,257.17	1070	Posted to G/L PR	☐
10/10/2025	PERS	\$29,604.75	1070	Posted to G/L PR	☐
10/09/2025	OR DEPT OF REVENUE - STATE TAX	\$1,953.04	1071	Posted to G/L PR	☐
10/09/2025	OR DEPT OF REVENUE - STATE TAX	\$188.58	1071	Posted to G/L PR	☐
10/09/2025	OR DEPT OF REVENUE - STATE TAX	-\$17.60	1071	Posted to G/L PR	☐
10/09/2025	OR DEPT OF REVENUE - STATE TAX	\$276.50	1071	Posted to G/L PR	☐
10/09/2025	OR DEPT OF REVENUE - STATE TAX	\$34.77	1071	Posted to G/L PR	☐
10/09/2025	OR DEPT OF REVENUE - STATE TAX	\$47.44	1071	Posted to G/L PR	☐

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 10/01/2025

To Date: 10/31/2025

From Voucher:

To Voucher:

10/09/2025	OR DEPT OF REVENUE - STATE TAX	\$141.29	1071	Posted to G/L PR	☐
10/09/2025	OREGON DEPARTMENT OF REVENUE	\$347.69	1071	Posted to G/L PR	☐
10/09/2025	OREGON DEPARTMENT OF REVENUE	\$474.40	1071	Posted to G/L PR	☐
10/09/2025	OREGON DEPARTMENT OF REVENUE	\$1,440.31	1071	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$225.00	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$2,086.60	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$1,180.58	1078	Posted to G/L PR	☐
10/24/2025	OSU FEDERAL CREDIT UNION	\$365.00	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$1,400.44	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$92,741.22	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$65.42	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$178.73	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$2,869.99	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$295.83	1078	Posted to G/L PR	☐
10/24/2025	EDDYVILLE CHARTER SCHOOL	\$5,878.89	1078	Posted to G/L PR	☐
10/24/2025	OR DEPT OF REVENUE - STATE TAX	\$9,470.79	1079	Posted to G/L PR	☐

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 10/01/2025

To Date: 10/31/2025

From Voucher:

To Voucher:

10/24/2025	INTERNAL REVENUE SERVICE - MEDICARE	\$4,261.20	1080	Posted to G/L PR	☐
10/24/2025	INTERNAL REVENUE SERVICE - SS	\$18,220.06	1080	Posted to G/L PR	☐
10/24/2025	INTERNAL REVENUE SERVICE - FEDERAL TAX	\$10,870.27	1080	Posted to G/L PR	☐
10/24/2025	AFA COMPANY	\$421.80	1081	Posted to G/L PR	☐
10/24/2025	AFA COMPANY	\$52.60	1081	Posted to G/L PR	☐
10/24/2025	AFA COMPANY	\$542.20	1081	Posted to G/L PR	☐
10/24/2025	AFA COMPANY	\$611.80	1081	Posted to G/L PR	☐
10/24/2025	AFA COMPANY	\$213.80	1081	Posted to G/L PR	☐
10/24/2025	AFA COMPANY	-\$77.47	1081	Posted to G/L PR	☐
10/24/2025	AFA COMPANY	\$324.40	1081	Posted to G/L PR	☐
10/24/2025	FLEX ACCOUNT ADMINISTRATION	\$80.00	1082	Posted to G/L PR	☐
10/24/2025	FLEX ACCOUNT ADMINISTRATION	\$80.00	1082	Posted to G/L PR	☐
10/24/2025	FLEX ACCOUNT ADMINISTRATION	-\$85.00	1082	Posted to G/L PR	☐
10/24/2025	AMERICAN FIDELITY ASSURANCE CO - TSA'S	\$2,741.67	1083	Posted to G/L PR	☐

Total for Fund:

63

Total Amount:

\$231,762.16

Total Amount:

\$231,762.16

End of Report

Printed: 11/13/2025 9:31:34 AM

Report: rptGLNonCheckListing

2025.1.21

Page:

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Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 10/01/2025

To Date: 10/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
531	10/03/2025	Spring Valley Dairy	\$56.71	1063	Printed	Expense	☒	10/31/2025	
532	10/10/2025	AMAZON.COM	\$319.08	1073	Printed	Expense	☒	10/31/2025	
533	10/10/2025	Atlas Powder Coating Inc	\$800.00	1073	Printed	Expense	☒	10/31/2025	
534	10/10/2025	Oregon Powdercoating	\$270.00	1073	Printed	Expense	☒	10/31/2025	
535	10/10/2025	Spring Valley Dairy	\$29.95	1073	Printed	Expense	☒	10/31/2025	
536	10/16/2025	AMAZON.COM	\$895.29	1077	Printed	Expense	☒	10/31/2025	
537	10/16/2025	Andrew Musick DBA SwapKnots	\$75.00	1077	Printed	Expense	☒	10/31/2025	
538	10/16/2025	HOME DEPOT	\$6.57	1077	Printed	Expense	☒	10/31/2025	
539	10/16/2025	OASC Leaders	\$315.00	1077	Printed	Expense	☒	10/31/2025	
540	10/16/2025	Pacific Digital Works. INC	\$24.25	1077	Printed	Expense	☐		
541	10/29/2025	AMAZON.COM	\$828.39	1087	Printed	Expense	☐		

Total Amount: \$3,620.24

End of Report

Eddyville Charter School, Inc.

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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

From Date: 10/01/2025

To Date: 10/31/2025

From Voucher:

To Voucher:

Account: 618680-8001

10/09/2025	WAL-MART	\$386.20	1064	Posted to G/L AP	☐
10/09/2025	US Foods/Chef's Store	\$333.69	1064	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$61.00	1064	Posted to G/L AP	☐
10/09/2025	WAL-MART	\$16.91	1064	Posted to G/L AP	☐
10/09/2025	US Foods/Chef's Store	\$576.85	1064	Posted to G/L AP	☐
10/09/2025	SAFEWAY	\$25.38	1064	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$2,632.18	1065	Posted to G/L AP	☐
10/09/2025	BANK CARD CENTER	\$2,795.00	1065	Posted to G/L AP	☐
10/09/2025	OREGON HEALTH AUTHORITY	\$40.00	1066	Posted to G/L AP	☐

Total for Fund: 9 Total Amount: \$6,867.21

Total Amount: \$6,867.21

End of Report



EDDYVILLE CHARTER SCHOOL

2025-2026 Continuous Improvement Plan and Strategic Priorities

Eddyville Charter School aspires to be a top-tier small school in the state of Oregon that is grounded in fundamental educational values and aligned with state standards, but also incorporates the exceptional educational opportunities that are available in a small, rural charter school that is engaged with the community. The focus of our school improvement includes Leadership and Resource Management, Community and Culture, Student Opportunities and Growth and District Talent Management and Development.

Leadership and Resource Management

Goals:

- School administrative team will provide engaged leadership within the buildings as demonstrated by regular team meetings, classroom walk-throughs and regular staff recognition and engagement activities
- Financial management will reflect dedication to the belief that quality facilities promote school and community pride and directly impact attendance, student behavior and morale

Strategies and Actions

- Facilitate regular department and staff meetings where we make data based decisions to maximize student growth opportunities
- Pursue funding sources to invest in capital improvements on school campus
- Evaluate and adjust current funding resources to prioritize student services and facility improvements

Community and Culture

Goals:

- ECS will cultivate strong relationships with families and community members as demonstrated by survey results, parent participation rate in conferences and community attendance at engagement events
- ECS will continue to make safety improvements on our campus to make students and families confident in the safety and security of our school

Strategies and Actions

- Administer school surveys to relevant focal groups including students, parents, staff and community
- Hold community engagement events, such as Back to School Night, Harvest Festival and Literacy Night
- Meet with parents in the fall and spring for student/parent/teacher conferences and track participation
- Install a modern emergency system throughout the school, including emergency response alarms, security cameras and communication systems

Student Growth and Opportunities

Goals:

- All students will be provided with equitable access to opportunities to pursue their personal educational and career goals
- All students will make meaningful academic growth in measured core content area as measured by our iReady assessments in fall, winter and spring, in addition to our state testing results
- Student attendance will improve by a 5% overall over last year
- Middle School and High School behavior referrals will decrease by 5% over last year

Strategies and Actions

- ECS will partner with OCCC to provide Early College options for juniors and seniors interested in pursuing college after high school
- Career explorations and job shadows will be a part of every ECS student's secondary education plan
- Quarterly data analysis of student testing results will be conducted to monitor student growth that is formative, diagnostic and responsive
- Student engagement activities and an attendance incentive program will be implemented to create a culture that reinforces and rewards school attendance
- Student recognition programs, staff/student engagement activities and student leadership group activities will create a cohesive environment for staff and students
- Students will have access to professional, in-person mental health professionals that will assist in meeting their mental and emotional needs

District Talent Management and Development

Goals:

- The teachers and administrators at ECS will make measurable growth in their respective roles as professional educators
- Teachers will provide quality education experiences for all students
- Administrators will foster a culture of coaching and feedback with teachers for positive growth that encourages high expectations aided by high level of support

Strategies and Actions

- All teachers and administrators will set measurable Student Growth and Professional Growth goals and meet mid-year and end-of-year with their supervisor to review
- Professional development opportunities will be planned for teachers, including working with students with adverse childhood experience, literacy instruction strategies and incorporating Artificial Intelligence into student learning
- Teachers will be observed and evaluated by administration and coached on professional practices to improve teacher performance

Superintendent's Board Brief – November 15, 2025

Student Services

- OCCC Student Success Coach – Erica Todd
- College Visitations
- School Newspaper

Staff

- Staffing Changes
- Evaluations
- Safety Committee – Emergency Drills
- Long Term Sub

Resources

- School Van
- Seismic Retrofit – Liquefaction Assessment
- State Budget Projections
- SIA Adjustments and Plan

Community

- Harvest Festival
- LCSD Board Presentation
- Gym Sound System

Elementary School Report

- Parent Conferences
- Bulletin Boards

My Schedule

Dec 15 – OSAA Executive Board

Eddyville Charter School

Karla Pearson, Secondary Principal
November 2025

HIGH SCHOOL SUCCESS GRANT UPDATE

On October 17, 2025, a team of Eddyville Charter School staff members met with a representative from the Oregon Department of Education (ODE) to review our compliance with the High School Success Grant requirements. The meeting focused on four critical areas necessary for continued funding eligibility.

Current Status

Following the comprehensive review, it was determined that Eddyville Charter School currently meets the requirements in three of the four designated areas. A follow-up meeting with the ODE representative has been scheduled for spring to assess the progress and implementation of new initiatives developed since the October meeting.

Action Plan

To ensure full compliance across all four categories, the following initiatives are being implemented:

Enhanced Parent Communication

- Increased communication with parents regarding graduation requirements
- Regular updates on student academic progress
- Comprehensive course selection guidance
- Development and communication of students' educational plans and profiles

College and Career Readiness Programming

- Planning college visitations for students in grades 6-12
- Exposure to diverse post-secondary options including colleges, trade schools, and career opportunities for all middle school and high school students

Upcoming College Tours

High School Tour - December 2, 2025

- All high school students will participate in a dual-campus tour

- Morning session: Western Oregon University
- Afternoon session: Oregon State University

Middle School Tour - January 2026

- Middle school students will complete the same tour route in January

OCTOBER MONTHLY ASSEMBLY RECOGNITION

On October 30, 2025, Eddyville Charter School held its monthly assembly to recognize outstanding students and staff members. The character trait emphasis for October was **Responsibility**.

Student of the Month Recipients

Middle School

- Female Student of the Month: Rosemary Pearce
- Male Student of the Month: Tristan Flatt

High School

- Female Student of the Month: Peyton Conner
- Male Student of the Month: Garrison Moore

Staff of the Month Recipients

- Classified Staff Member: Tikola Miller
- Elementary Staff Member: Kathleen Harrington
- Secondary Staff Members: Brittny Aleckson and Daryn Heim

STAFF SPOTLIGHT: CULINARY ARTS PROGRAM

This month's Staff Spotlight recognizes **Patrick McKnight** and his 3rd period Culinary Arts class for their exceptional contributions to the school community.

Program Overview

Since the beginning of the school year, Mr. McKnight and his students have been operating a weekly lunch service for ECS staff every Wednesday. This hands-on learning experience has proven to be both educational for students and highly valued by staff.

Menu Highlights

Over the past few months, students have prepared an impressive variety of dishes including:

- Assorted soups
- Kabobs
- Pork chops
- Various desserts
- Seasonal side dishes

Educational Components

Financial Management: Meals are offered at \$5 each, with all proceeds reinvested into the program to provide students with opportunities to explore new culinary techniques and ingredients.

Feedback and Assessment: Following each meal service, students personally distribute surveys to staff members who purchased meals. This feedback mechanism allows students to:

- Receive constructive criticism on their culinary creations
- Understand customer service principles
- Implement improvements in subsequent meal preparations
- Develop professional communication skills

Program Impact

The Wednesday lunch program has become a highly anticipated weekly event, demonstrating strong engagement from both students and staff. This initiative exemplifies the school's commitment to providing authentic, real-world learning experiences that develop both technical skills and professional competencies.

EDDYVILLE CHARTER SCHOOL

ATHLETIC DEPARTMENT BOARD REPORT

Karla Pearson, Athletic Director
November 2025

HIGH SCHOOL WINTER SPORTS

High school winter sports are scheduled to commence on Monday, November 17th. The Athletic Department will offer the following programs for the 2025-2026 winter season:

Basketball Programs

Girls Basketball

Coaching Staff:

- Patrick McKnight
- Mike Pearson
- Karla Pearson
- Laurissa McKuhn

Boys Basketball

Coaching Staff:

- Eddie Townsend
- Jadyn Spangler

Cheerleading Program

Winter Cheerleading

Coach: Josie Lewis

MIDDLE SCHOOL ATHLETICS

Girls Basketball

The middle school girls basketball season is currently underway. We have eight (8) athletes actively participating in the program.

Coaching Staff:

- Laurissa McKuhn
- Ashlie McCandless
- Thomas McKnight

HIGH SCHOOL FOOTBALL PLAYOFFS

Our high school football team has advanced to the quarterfinals and will host Sherman High School on Saturday, November 15th.

Playoff Outlook:

- **Victory:** The team will advance to the semi-finals game on Saturday, November 22nd. The location for this game is to be determined.
- **Defeat:** The season will conclude.

UPCOMING EVENTS

Annual Eddyville Athletics Auction

The Sports Auction Committee has confirmed the date for our annual fundraising event. Please mark your calendars for:

Friday, March 13th, 2026

Further details regarding the auction will be provided as planning progresses.



Board/Tech Report | Facilities

Oct/2025

Facilities Happenings:

- The fire alarm system upgrade is now complete.
- A new alarm system has been installed and is fully operational.
- Repaired and installed new heaters in the locker room and staff restroom.
- Currently taking bids to re-light the elementary building and the rest of the school in stages.

Technology:

- Working on a complete new network system through E-Rate.
- LBL is still working on setting up the new server.
- I was able to repair our downed server and restore functionality in the meantime.

Danny Wheeler / Facilities Director / Systems Administrator

Subject: Formal Notice of Resignation

Dear Mr. Shorb,

I am writing to formally submit my resignation from my position as K–12 Physical Education Teacher at Eddyville Charter School, effective December 28, 2025.

This decision was made with careful thought and genuine appreciation for all that Eddyville has meant to me over the past twelve years. It has been an incredible privilege to lead the PE program and watch our students grow. I'm proud of the strong foundation now in place for the next educator to continue building on.

Thank you for your understanding and support during this transition, and for welcoming me into continued collaboration this year. I remain deeply grateful for the relationships and experiences that have shaped my time at Eddyville—and for the opportunity to keep contributing to a school and community.

Respectfully,

Mark Ekins

K–12 Physical Education

WGU Practicum: Educational Leadership

Regular Session
Wednesday, October 15, 2025 6:00 PM Pacific

Board Room
1 Eddyville School Road
Eddyville, OR 97343

Jenny Demaris: Absent
Lynnesy Johnson: Present
Tony Pettis: Present
Kevin Rariden: Present
Charlie Russell: Present
Abe Silvonen: Absent
Bruce Tompkins: Present
Present: 5, Absent: 2.

1. Call to Order

Meeting called to order by Board Vice Chairperson, Lynnesy Johnson at 6:00pm.

2. Roll Call

Board Member, Abe Silvonen announced board resignation on September 24, 2025. Board vacancy process and approval of resignation later in the meeting.

3. Agenda Adjustments

4. Financial Report

4.a. Monthly Financial Report- Doug Byers

5. Administrative Reports

5.a. Leadership Class Report

- Homecoming week is next week. Homecoming game will be followed by a homecoming BBQ and bonfire.
- Donation by Justin Johnson allowed a larger homecoming dance budget.
- Clothing drive: drop new coats or pajamas at the library. Headed up by Peyton Conner.

5.b. Superintendent/Elementary Principal Report- Matt Shorb

- Success coach Erica Todd working with Lisa Lackey and the senior class.
- Mental health counseling service up and running every Thursday with Ta'Mara Sheely.
- School newspaper head up by Matt Shorb with four interested students- they put out a monthly newsletter, example provided.
- Safety committee meets monthly to address concerns around campus. Focus will be on training and evacuation drills.
- School van will be fixed and then either traded or sold to purchase a truck for hauling and toeing equipment to and from campus.
- Bill Atherton to come during lunch to present information on Cub Scouts, open to all elementary students.

5.b.1. ADM Report

5.b.2. Wait-list Procedures

5.b.3. Back to School Survey Results

5.c. MS/HS Principal Report- Karla Pearson

- Incentive program for middle and high school underway.
- Character trait of the month is respect. Staff and students were recognized.
- Aspire scholarships of \$5000 have been awarded to five seniors.
- Outdoor sports class added and taught by Colton Blaser.

5.d. Athletic Director Report- Karla Pearson

- Highlighted information from written report provided in packet.

5.e. Facilities/Technology/Safety Report- Danny Wheeler

- Highlighted written report provided in packet.

6. Interested Party Comments

7. New Business/Discussion

7.a. Filling a Board Vacancy Process

8. Action Items

8.a. Resignation from the School Board: Abe Silvonen, Position 7, expiring July 1, 2027. Motion to accept the resignation of Abe Silvonen from Board position 7 and open the position for election at the November meeting. This motion, made by Charlie Russell and seconded by Tony Pettis, Carried.

Jenny Demaris: Absent, Abe Silvonen: Absent, Lynnesy Johnson: Yea, Tony Pettis: Yea, Kevin Rariden: Yea, Charlie Russell: Yea, Bruce Tompkins: Yea
Yea: 5, Nay: 0, Absent: 2

8.b. Formation of Board Sub-Committees: Charter By Laws Review motion to form a subcommittee to consist of board members Jenny Demaris and Bruce Tompkins to review and recommend revisions for the Charter By-Laws. This motion, made by Tony Pettis and seconded by Bruce Tompkins, Carried.

Jenny Demaris: Absent, Abe Silvonen: Absent, Lynnesy Johnson: Yea, Tony Pettis: Yea, Kevin Rariden: Yea, Charlie Russell: Yea, Bruce Tompkins: Yea
Yea: 5, Nay: 0, Absent: 2

8.c. Formation of Board Sub-Committees: Superintendent Evaluation Process Review motion to form a subcommittee to consist of board members Lynnesy Johnson, Tony Pettis and Kevin Rariden to review and recommend process for Superintendent Evaluation. This motion, made by Tony Pettis and seconded by Charlie Russell, Carried.

Jenny Demaris: Absent, Abe Silvonen: Absent, Lynnesy Johnson: Yea, Tony Pettis: Yea, Kevin Rariden: Yea, Charlie Russell: Yea, Bruce Tompkins: Yea
Yea: 5, Nay: 0, Absent: 2

9. Consent Agenda

Motion to approve the consent agenda as presented. This motion, made by Charlie Russell and seconded by Tony Pettis, Carried.

Jenny Demaris: Absent, Abe Silvonen: Absent, Lynnesy Johnson: Yea, Tony Pettis: Yea, Kevin Rariden: Yea, Charlie Russell: Yea, Bruce Tompkins: Yea
Yea: 5, Nay: 0, Absent: 2

9.a. Past Meeting Minutes

9.b. Payment of the Bills

10. Meeting Adjournment

Meeting adjourned by Vice Chair-Person, Lynnesy Johnson at 6:45pm.

11. Next Meeting: November 19, 2025 at 6:00pm