

Mapleton School District #32
School Board Meeting
November 14, 2018
6:00 p.m. Mapleton High School

Our mission is to provide a safe learning environment where students are encouraged and empowered to reach their educational and personal potential. We base all of our decisions on what is best for students.

1. Opening Ceremony
2. Review of the Agenda
3. Public Comment – Submit form BDDH-AR from Board Policy for prior approval
4. Presentations
 - 4.1. Doctoral Dissertation on Standardized Testing by Krystal Sundstrom
 - 4.2. Roots of Empathy Presentation by Teresa LaNasa and Sara Loveless
 - 4.3. Western Lane Behavioral Health Network Presentation by Kathy Smith, Jason Hawkins, and Jodi O'Mara
5. District Reports
 - 5.1. Calendar
 - 5.2. Menu
 - 5.3. District Enrollment
 - 5.4. Elementary/Superintendent Report
 - 5.5. Middle/High School Principal Report
 - 5.6. Transportation/Maintenance Report
6. Financial Reports
 - 6.1. Business Office Report
 - 6.2. Student Body Financial Statements
 - 6.3. District Revenue/Expenditure Comparison
 - 6.4. District General Ledger

7. Consent Agenda

7.1. Payroll Check Register

7.2. Accounts Payable Check Register

7.3. Prior Month's Minutes

8. Discussion Items

8.1. Mentoring Program

9. Action Items

9.1. Gym Floor Logo

9.2. Credit Cards for Jodi, Brenda, and Jeron through Oregon State Contract

9.3. Rural Development Grant Approval

9.4. Superintendent Contract

10. Executive Session pursuant to ORS 332.061 Expulsion of a Student

11. Comments from the Board

12. Adjournment


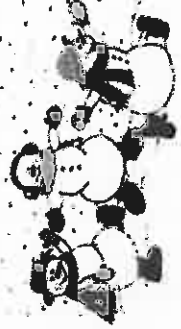
November 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 End of 1st Nine Weeks Elementary Jog-a-thon 1:00	2 No School Teacher Workday	3 HS Student Council Conference in Sea- side (Nov. 3rd-5th)	4 Daylight Savings Time Ends	5 Veterans' Day	6 No School	7 HS Student Council Conference in Sea- side (Nov. 3rd-5th)
8 8th Grade Field Trip 8:00-12:30 Elem. Thanksgiving Lunch 11:15	9 5th/6th Grade Field Trip	10 No School	11 Veterans' Day	12 No School— Veterans' Day Observed	13 MS Girls BB @ Home vs Eddyville TBD	14 Board Meeting 6:00
15 Parent/Teacher Conferences 4:00-8:00	16 No School Parent/Teacher Conferences 8:00-12:00	17	18	19	20	21
22 Thanksgiving Day	23	24	25	26	27	28
29	30	31	1	2	3	4

← Thanksgiving Break — No School →

November 2018 Menu

Mapleton School District #32

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 B: Oatmeal Bar L: Pizza	2 Grading Day	3
4	5 B: Cinnamon Bun L: Chicken Burger	6 B: Ham & Cheese Bar L: Teriyaki Chicken/ Brown Rice	7 B: Breakfast Pizza L: Turkey Gravy	8 B: Oatmeal Bar L: Pizza	9 No School	10
11	12 No School	13 B: Pancake Wrap L: Burger	14 B: Breakfast Burrito L: Chicken Nuggets	15 B: Oatmeal Bar L: Pizza Evening P/T Conf	16 Morning Parent/ Teacher Conferences	17
18	19 ←	20 NO SCHOOL	21 NO SCHOOL	22 NO SCHOOL	23 →	24
25	26 B: Cinnamon Bun L: BBQ Pork Burger	27 B: Ham & Cheese Bar L: Chicken Stir Fry	28 B: Breakfast Pizza L: Corn Dog	29 B: Oatmeal Bar L: Pizza	30 No School	

Mapleton School District is an equal opportunity provider.

Milk, Fruit and Vegetables Served Daily

Menu subject to change without notice.

Monthly Administrator Report to Board

Date: November 2018

School: Elementary & Superintendent

October 11, 2018 – 5TH & 6TH graders went on a field trip to Sweet Creek Falls. This is a continuation of our amazing science field trips that K-6 participated in last year. The teachers are taking the lead on organizing and helping facilitate the field trips.

October 15, 2018 – Senior students and their parents were invited to attend Financial Aid Night at Siuslaw High School. It's an evening event aimed at supporting families and students who will be going to college after graduation.

October 16, 2018 – *I attended the Superintendent meeting at Lane ESD in Eugene. Roots of Empathy visits began in the 1st/2nd grade classroom.*

October 17, 2018 – 3rd & 4th graders went on a field trip to Washburne State Park. I attended the Peace Health Community Health Board Meeting at Peace Harbor Hospital in Florence. As a member of the Community Health Board, I represent not just western Lane County, but the rural areas of Mapleton, Deadwood and Swisshome.

October 18, 2018 – 1st & 2nd graders went on a field trip to Honeyman State Park.

October 19, 2018 – *Professional Development Day: Today we had a district wide meeting where we discussed preparing our building/classrooms, etc for the Community Open House. We then had individual building level meetings. The Elementary School staff met to discuss Fall Benchmark Data and provide training on entering data; working on planning upcoming events and discussed student interventions.*

October 22-24, 2018 – *Security Alarm Corp. came to install the security system at the HS. They are installing door alarms on all outside doors. This will enable us to see if outside doors are left open throughout the day. There will be a panel in the front office that lights up when a door is left open after a short period of time (we can set the time frame).*

October 22, 2018 – *I met with Mary Ellen and Marilyn to welcome Mary Ellen as a new school board member. We toured the facilities and I explained the structure of our school. I would welcome any other board members who would like to visit with me to let me know.*

October 23, 2018 – *Juline Walker organized a guest speaker to come to the High School. The guest speaker was a Holocaust Survivor. She came and spoke to the entire student body, as well as several community members.*

The Community Open House was from 6:00-7:30pm tonight. There was a great community turn out to see the newly remodeled schools. School Board Members served BBQ and we had a cider press (courtesy of the Burruss/Kinney Family). We had

"Before Photos" posted on the walls so everyone could see the dramatic changes to the school.

October 24, 2018 – Elementary staff participated in Data Day. Each grade level meets separately with Jodi and Jocelyn (Title I/Sped Teacher). During Data Day, we look at Fall Benchmark Data from EasyCBM, along with teacher gathered data in reading and math. The purpose of looking at data is to ensure our instruction is meeting the needs of our students. We look at the components of Core Curriculum (Wonders Reading and Eureka Math), including intervention materials, to meet all of our students individual educational needs. We also look at the structure of Core Reading/Math time and how educational assistants are being used in the classroom. We set goals for Winter Benchmarks and talk about how we are going to meet those goals.

I attended a Game of Life Organizational meeting this evening. The Game of Life is sponsored by the Florence Kiwanis Club. All 8th grade students in Siuslaw and Mapleton School District participate in the Game of Life. It is a real life version of the board game. Prior to entering the Game of Life, each student has a predetermined career, monthly salary, number of kids, married/single, student loan monthly payment (if appropriate). On November 7th we will travel to Siuslaw Middle School for the Game of Life. We use the gym and there are 22 different stations that the students have to go to. The goal is to give 8th graders a taste of "Life" and how a monthly budget works. They have to go to the "housing" table and decide if they are going to buy or rent. They have to go to the "transportation" table to get a car. Then have to go to the "bank" table to see how much their car & mortgage is per month. It's an amazing look at "Life" for our kiddos.

October 25, 2018 – All of our Elementary students went to the Pumpkin Patch. Each student came back with a pumpkin to take home.

October 29, 2018 – *I attended a Western Lane Behavioral Health Network Meeting to discuss the next steps and develop the School Board Presentations. We are presenting at the Mapleton School Board Meeting in November and the Siuslaw School Board Meeting in December.*

Red Ribbon Week started today at the Elementary School. Each class participated in an activity each day and learned what it means to be "Drug Free." Monday was "Sock it to Drugs Day," everyone wore crazy socks. They also each cut out a hand print and agreed to "Join Hands and be Drug Free." We hung the hands in each lobby window at the Elementary. Tuesday was "Put a Cap on Drugs," everyone wore their favorite hat. Wednesday was "Say BOO to Drugs Day," everyone wore a costume. Thursday was "Wear Red Day."

October 30, 2018 – *Special School Board Meeting to discuss gym floor logo design.*

October 31, 2018 – Elementary had a Costume Parade and Halloween Carnival. There were over 20 different families that came to the Carnival. Almost all of our students dressed up and everyone had a BLAST!!!



November 1, 2018 – Elementary Jog-a-thon took place at 1:00pm. We raised over \$1200 for assemblies and special events. We ran/walked on the track for 30 minutes. It was a fun time for all students and staff to join in....



November 2, 2018 – Grading day for all teachers.

PIVOT Architecture came today to begin the Long Range Facility Planning. He brought a team of 6 to assess the different facilities. They were here all day looking through the drawings and buildings.

November 6, 2018 – 5th & 6th graders went on a fieldtrip to Honeyman State Park.

November 7, 2018 – All 8th grade students will be attending the *Game of Life* at Siuslaw Middle School. It is sponsored by the Florence Kiwanis Club. We are also providing staffing for the Community Involvement booth with Terri Johnston and two high school students.

November 8, 2018 – I will be attending the Siuslaw Vision Keeper dinner with the Ford Family Foundation at 6pm at Driftwood Shores. The Ford Family Foundation's Institute for Community Building is hosting a Learning and Impact gathering and have invited some of the community members to join their group for dinner. There will be some national consultants and philanthropists, as well as rural residents and several people from the

Ford Family Foundation's leadership team there. This is a great opportunity to get the word out about our Community Preschool Program.

November 11-13, 2018 – *I will be attending the Peace Health Community Health Board Retreat in Sunriver. As a Community Health Board Member I have the unique opportunity to represent rural Western Lane County in relation to health needs.*

November 13, 2018 – We will be having our Elementary Talent Showcase Try-outs. Our Talent Showcase will take place in December for the school and an evening performance for families.

November 14, 2018 – *School Board Meeting*

Upcoming Events:

November 15-16, 2018 – Parent & Teacher Conferences from 4pm-8pm on the 15th & 8am-Noon on the 16th

November 19-23, 2018 – Thanksgiving Break, NO SCHOOL, *I will be working Monday & Tuesday 9am-3pm*

November 26, 2018 – Our High School CTE program will present a Peace Health Guest Speaker Panel today from 8:15-12:30. If you wish to attend, please let Juline Walker know.

November 28, 2018 – Our first home HS basketball game vs Siuslaw starts at 5:30pm

Other Notes:

I have been slowly making my way into classrooms to do walk through observations. I use the ipad application called iWalk to help document my classrooms visits. It allows me to send an immediate email with feedback to staff. I can attach photos or vidoes to the email as well. It also helps me keep track of which classrooms I've been in and when.

Brenda and I are also working together to calibrate our walk through observation expectations. Currently she is requiring all HS staff to turn in lesson plans each week.

For the past two years, I have required elementary staff to turn in lesson plans. They now just need to have to available at all times so when I'm doing my walk through observations I can check them for accuracy and completeness.

This helps to ensure that we are teaching with purpose and specific goals in mind.

Monthly Administrator Report to Board

Date: 11/06/2018

School: Mapleton

Administrator: Randy Duval

Maintenance:

- 1.) Moved trophy case from upper hall in the high school to the lower hall
- 2.) High jump pad was completed by the "Track Dr." with new lift of asphalt. They sent us a new blower that we use to blow the debris off the track.
- 3.) We are experiencing heating issues with the new HVAC system that F M has been working on with no success.
- 4.) The new food service at the high school is up and running.
- 5.) We installed white boards in all the high school classrooms.
- 6.) The grass I planted around the high school is growing well but the new top soil added contained a lot of weed seed. We are trying to control the weed problem manually.
- 7.) During construction we found the middle school water is supplied from an unknown source within the high school. To feed the middle school after the new plumbing was activated we had to re activate the old system and back feed the system to get water to the middle school. We added an isolation valve to the main system and stubbed out a 3" pipe to connect the middle school in the future. I would recommend we do this soon because we have experienced several failures in the old high system that we are back feeding.
- 8.) We purchased and installed a new 500 gal. Underground propane tank for the dryer and hot water system in the high school.
- 9.) We removed and reinstalled the new lockers after the wrong lockers were delivered.
- 10.) We assembled all new furnishing and reloaded all high school classrooms from storage after construction was completed.

Transportation:

- 1) David Griffin has completed driver training and is now our new sub school bus driver.

Business Office Report to the Board

October 2018

Large Purchases:

- 1- \$12,055 Cafeteria tables
- 2- \$18,215 Track Doctor to redo high jump pad
- 3- \$25,242 Dodge Grand Caravan

Winds of Change:

- 1- Phone bills- CenturyLink now active as long distance carrier, small decrease in month's bills, but only covered a few days of billing cycle
- 2- In light of the increased PERS responsibility to increase ~5%, looking at feasibility of a side account
- 3- Selected the State of Oregon procurement card contract with US Bank as option for Board to vote on for credit card system for Jodi, Brenda, and Jeron
- 4- Implementation of electronic forms- maintenance work order completed

**MAPLETON MIDDLE SCHOOL STUDENT BODY FINANCIAL STATEMENT
OCTOBER 2018**

	Account Balance 07/01/2018	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 10/31/2018
800 - Student Body	\$361.01	\$40.00	\$0.00	\$0.00	\$0.00	\$401.01
100 - Athletics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 - Girls Basketball	\$63.15	\$0.00	\$0.00	\$0.00	\$0.00	\$63.15
470 - POPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510 - Annual	\$491.50	\$80.00	\$0.00	\$0.00	\$0.00	\$571.50
710 - Misc. In & Out	\$821.12	\$0.00	\$0.00	\$0.00	\$0.00	\$821.12
720 - Towel Fund	\$150.00	\$8.00	\$0.00	\$0.00	\$0.00	\$158.00
730 - Vandalism	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
875 - Reserve	\$3,451.85	\$1.29	\$0.32	\$0.00	\$0.00	\$3,453.14
900 - Science	\$6.35	\$0.00	\$0.00	\$5.99	\$0.00	\$0.36
300 - Boys Football	\$30.20	\$0.00	\$0.00	\$0.00	\$0.00	\$30.20
400 - LEAF Grant	\$1,034.13	\$0.00	\$0.00	\$188.29	\$0.00	\$845.84
500 - Girls Volleyball	\$100.00	\$0.00	\$0.00	\$55.93	\$55.93	\$44.07
550 - Drama	\$177.61	\$0.00	\$0.00	\$0.00	\$0.00	\$177.61
700 - LEAF Elks Grant	\$945.57	\$0.00	\$0.00	\$300.00	\$300.00	\$645.57
750 - Score 4 Reading Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
850 - WLCF Book Cart	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00

Balance in Checking Account: \$7,251.57

Signature: Brenda Moyer Date: 11/6/18
Brenda Moyer, Principal

Signature: Jamie Foster Date: 11/5/18
Jamie Foster, Bookkeeper

**Mapleton High School
General Ledger Report
Financial Report**

From Date:	10/1/2018
To Date:	10/31/2018

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000100	General Athletics	\$6,667.01	\$1,518.00	\$0.00	\$0.00	\$8,185.01	\$0.00	\$8,185.01
000110	Baseball	\$7.07	\$0.00	\$0.00	\$0.00	\$7.07	\$0.00	\$7.07
000120	Boys Basketball	\$591.79	\$0.00	\$0.00	\$0.00	\$591.79	\$0.00	\$591.79
000130	Girls Basketball	\$876.52	\$0.00	\$0.00	\$0.00	\$876.52	\$0.00	\$876.52
000140	AVID	\$415.34	\$0.00	\$0.00	\$0.00	\$415.34	\$0.00	\$415.34
000150	Volleyball	\$714.71	\$0.00	\$0.00	\$0.00	\$714.71	\$0.00	\$714.71
000160	Football	\$7.14	\$0.00	\$0.00	\$0.00	\$7.14	\$0.00	\$7.14
000170	Track	\$794.53	\$0.00	\$0.00	\$0.00	\$794.53	\$0.00	\$794.53
000175	Athletic Reserve	\$241.79	\$0.00	\$0.00	\$0.00	\$241.79	\$0.00	\$241.79
000180	Beyond Me	\$679.27	\$0.00	\$0.00	\$0.00	\$679.27	\$0.00	\$679.27
000200	Cross Country	\$16.67	\$0.00	\$0.00	\$0.00	\$16.67	\$0.00	\$16.67
000210	Class of 2020	\$152.75	\$761.13	\$0.00	\$0.00	\$913.88	\$0.00	\$913.88
000220	Class of 2017	\$1,120.62	\$0.00	\$0.00	\$0.00	\$1,120.62	\$0.00	\$1,120.62
000230	Class of 2018	\$166.14	\$0.00	\$0.00	\$0.00	\$166.14	\$0.00	\$166.14
000240	Class of 2019	\$913.49	\$1,212.40	(\$214.35)	\$0.00	\$1,911.54	\$0.00	\$1,911.54
000250	Drama	\$3,704.87	\$295.00	(\$973.90)	\$0.00	\$3,025.97	\$0.00	\$3,025.97
000300	Honors English	\$27.39	\$0.00	\$0.00	\$0.00	\$27.39	\$0.00	\$27.39
000310	Art	\$223.85	\$20.00	\$0.00	\$0.00	\$243.85	\$0.00	\$243.85
000315	Electric Car	\$544.11	\$0.00	\$0.00	\$0.00	\$544.11	\$0.00	\$544.11
000325	HI-Q	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36
000330	Resource Room	\$29.98	\$0.00	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
000340	Library	\$2,175.30	\$0.00	\$0.00	\$0.00	\$2,175.30	\$0.00	\$2,175.30
000350	Industrial Education	\$321.02	\$0.00	\$0.00	\$0.00	\$321.02	\$0.00	\$321.02
000360	Spanish	\$201.14	\$0.00	\$0.00	\$0.00	\$201.14	\$0.00	\$201.14
000370	Technology Supplies	\$218.00	\$0.00	\$0.00	\$0.00	\$218.00	\$0.00	\$218.00
000380	Cycling Club	\$37.54	\$0.00	\$0.00	\$0.00	\$37.54	\$0.00	\$37.54
000390	Outdoor School	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
000400	Equestrian Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000410	Gatorade	\$184.11	\$0.00	\$0.00	\$0.00	\$184.11	\$0.00	\$184.11
000420	Honor Society	\$41.88	\$0.00	\$0.00	\$0.00	\$41.88	\$0.00	\$41.88
000430	M-Club	\$1,136.09	\$0.00	\$0.00	\$0.00	\$1,136.09	\$0.00	\$1,136.09
000440	Storza Faire	\$27.65	\$0.00	\$0.00	\$0.00	\$27.65	\$0.00	\$27.65
000450	2020 Trip	(\$492.59)	\$0.00	\$0.00	\$0.00	(\$492.59)	\$0.00	(\$492.59)
000470	POPS	\$1,122.47	\$1,000.00	\$0.00	\$0.00	\$2,122.47	\$0.00	\$2,122.47
000510	The Anchor	\$3,455.92	\$20.00	\$0.00	\$0.00	\$3,475.92	\$0.00	\$3,475.92

**Mapleton High School
General Ledger Report
Financial Report**

From Date:	10/1/2018
To Date:	10/31/2018

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000710	Misc in and Out	\$3,311.54	\$0.00	\$0.00	\$0.00	\$3,311.54	\$0.00	\$3,311.54
000720	Towel Fund	\$353.15	\$2.00	\$0.00	\$0.00	\$355.15	\$0.00	\$355.15
000730	Vandalism Fund	\$66.47	\$0.00	\$0.00	\$0.00	\$66.47	\$0.00	\$66.47
000740	Student Aid	\$1,248.15	\$200.00	\$0.00	\$0.00	\$1,448.15	\$0.00	\$1,448.15
000800	General Student Body	\$320.13	\$158.00	(\$125.44)	\$0.00	\$352.69	\$0.00	\$352.69
000850	Student Council Fundraise	\$1,275.57	\$62.00	\$0.00	\$0.00	\$1,337.57	\$0.00	\$1,337.57
000875	Reserve	\$7,749.35	\$1.92	\$0.00	\$0.00	\$7,751.27	\$0.00	\$7,751.27
000900	Staff Scholarship	\$3,831.37	\$35.00	\$0.00	\$0.00	\$3,866.37	\$0.00	\$3,866.37
000950	Booster Club	\$471.76	\$0.00	\$0.00	\$0.00	\$471.76	\$0.00	\$471.76
Group Total		\$45,301.42	\$5,285.45	(\$1,313.69)	\$0.00	\$49,273.18	\$0.00	\$49,273.18
Activity Accounts Grand Total		\$45,301.42	\$5,285.45	(\$1,313.69)	\$0.00	\$49,273.18	\$0.00	\$49,273.18
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992	Checking	\$45,301.42	\$5,285.45	(\$1,313.69)	\$0.00	\$49,273.18	\$0.00	\$49,273.18
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$45,301.42	\$5,285.45	(\$1,313.69)	\$0.00	\$49,273.18	\$0.00	\$49,273.18

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Janie Foster Date: 11/5/18
 Principal: [Signature] Date: 11/6/18

SUNGARD
 DATE: 10/15/2018
 TIME: 22:40:30

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 19D OCTOBER2019

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 10/06/2018
 CHECK DATE 10/18/2018

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
12536	1283	WALKER, ASHLEY L	.00	535.91
12537	1278	RICKS, JERON M	.00	3,951.73
12538	1282	ALLEN, KELSIE L	.00	104.06
12539	1240	BARROWS, CASSANDRA	.00	1,047.68
12540	1259	BEERS KRUEGER, TYLER KODY	.00	621.28
12541	1062	CRAIG, KAY E	.00	168.77
12542	1032	DUVAL, JUDITH A	126.36	.00
12543	1199	HENSON, ELLEN	.00	186.77
12544	1246	PARKER, TYLL	373.54	.00
12545	1277	ROUX, PAUL J	.00	.00
12546	1208	SCOVILLE, DIANE	.00	560.32
12547	1270	TUCKER, RAYMOND A	.00	371.54
12548	1207	WALKER, REITUS	.00	531.32
12549	1269	WOLGAMOTT, ERIC	2,411.21	.00
12550	1182	BROWN, WINDY	1,335.89	.00
12551	1281	GRIFFIN, DAVID L	.00	382.51
12552	1234	SNYDER, KENT	2,318.96	.00
12553	1097	TENNISON, JOYCE R	2,573.60	.00
12554	1266	DEAN, CARRIE	2,137.36	.00
12555	1120	HILL-RIGGS, KRISTINA	1,590.46	.00
12556	1258	BURRUSS, LOUIS C	.00	3,672.85
12579	1279	CHAMBERS, DAWN M	2,118.30	.00
12578	1280	DUFFY, MELISSA M	2,534.83	.00
12559	1049	LOGAN, DANITA G	1,457.63	.00
19038	1197	MCELDFORNEY, MARIA	6,962.19	.00
19039	1262	READE, NANCY	3,480.72	.00
19040	1090	MOORE, MASHHELL L	2,184.60	.00
19041	1041	DUVAL, RANDY	3,597.30	.00
19042	1247	SAUTNER, YANCY	2,878.11	.00
19043	1036	ROSSI, KELLY L	2,077.54	.00
19044	1263	CAIN, JOCELYN L	2,924.06	.00
19045	1054	MCCURDY, RENEE D	2,017.65	.00
19046	1176	O'MARA, JODINE	6,296.51	.00
19047	1063	PATTERSON, JANICE S	2,730.79	.00
19048	1065	SIMINGTON, YVETTE	1,311.65	.00
19049	1249	SMITH, CLARA M	2,589.31	.00
19050	1091	TIMPE, SARAH F	3,168.51	.00
19051	1080	WERNER, AMANDA	3,019.15	.00
19052	1264	DOOLEY, MOLLY	2,466.07	.00
19053	1145	FOSTER, JAMIE	2,701.13	.00
19054	1237	GRAY, ELISA	2,886.06	.00
19055	1024	GREENE, JEFFERY M	4,805.98	.00
19056	1148	JENKINS, TAMARA	2,015.74	.00
19057	1141	JOHNSTON, TERRI	1,453.70	.00
19058	1236	LARSON, RUTH	2,506.79	.00
19059	1055	MOYER, BRENDA	4,647.41	.00
19060	1265	NELSON, JESSICA	2,140.65	.00
19061	1068	WALKER, JULINE	2,516.38	.00

TOTAL 48 CHECKS ISSUED 92,356.14 12,741.61

SELECTION CRITERIA: transact.yr='19' and transact.period='4'
 ACCOUNTING PERIOD: 4/19

FUND - 100 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT	
A101	17326	10/11/18	1431	ALSCO	1002552038000000	2018-19 SERVICES	0.00	63.04	
A101	17326	10/11/18	1431	ALSCO	1002552038000000	2018-19 SERVICES	0.00	63.04	
A101	17326	10/11/18	1431	ALSCO	1002552038000000	2018-19 SERVICES	0.00	189.12	
TOTAL CHECK									
A101	17327	10/11/18	2713	AMBERLYNN BANKS	1002552038000000	MILEAGE REIMBURSEMENT	0.00	56.00	
A101	17328	10/11/18	1010	AT&T	1002660000000000	2018-19 SERVICES	0.00	502.39	
A101	17329	10/11/18	2677	BUCKS SANITARY SERVICE I	1001132628230000	2018-19 SERVICES (ATHL	0.00	250.70	
A101	17330	10/11/18	2727	CARRIE DEAN	1001132628230000	AD MEETING	0.00	158.05	
A101	17331	10/11/18	2221	CASCADE ATHLETIC	1001132628230200	GATORADE G-SERIES PERF	0.00	225.00	
A101	17332	10/11/18	1030	CENTRAL COAST DISPOSAL I	1002540060000000	2018-19 SERVICES	0.00	463.00	
A101	17333	10/11/18	1943	CENTRAL RESTAURANT PRODU	2753110098000901	KI UF12BE-BN MORILLE CA	0.00	8,183.00	
A101	17333	10/11/18	1943	CENTRAL RESTAURANT PRODU	2753110098000901	ESTIMATED SHIPPING/HAN	0.00	1,505.67	
A101	17333	10/11/18	1943	CENTRAL RESTAURANT PRODU	2753110098000901	EXCLUSIVE FOOD BAR PAC	0.00	1,976.80	
A101	17333	10/11/18	1943	CENTRAL RESTAURANT PRODU	2753110098000901	ESTIMATED SHIPPING/HAN	0.00	390.10	
TOTAL CHECK									
A101	17334	10/11/18	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	55.78	
A101	17334	10/11/18	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	178.52	
A101	17334	10/11/18	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	201.36	
A101	17334	10/11/18	1130	CENTURYLINK	1002552038000000	2018-19 SERVICES (TRAN	0.00	46.04	
TOTAL CHECK									
A101	17335	10/11/18	2671	CIARA SMITH	1001111258000000	SUPPLIES NOT TO EXCEED	0.00	52.43	
A101	17336	10/11/18	2691	COASTAL PAPER & SUPPLY	1002540068000000	2018-19 SUPPLIES	0.00	47.21	
A101	17336	10/11/18	2691	COASTAL PAPER & SUPPLY	1002540068000000	2018-19 SUPPLIES	0.00	113.40	
A101	17336	10/11/18	2691	COASTAL PAPER & SUPPLY	1002540068000000	2018-19 SUPPLIES	0.00	335.90	
A101	17336	10/11/18	2691	COASTAL PAPER & SUPPLY	1002540068000000	2018-19 SUPPLIES	0.00	347.62	
TOTAL CHECK									
A101	17337	10/11/18	1043	COSA	1002321008000000	GREENE COSA CONFERENCE	0.00	75.00	
A101	17337	10/11/18	1043	COSA	1002321008000000	BRENDA COSA CONFERENCE	0.00	219.00	
A101	17337	10/11/18	1043	COSA	1002321008000000	JODI COSA CONFERENCE	0.00	219.00	
TOTAL CHECK									
A101	17338	10/11/18	1162	FERRELLGAS	1002540068000000	2018-19 SUPPLIES	0.00	948.93	
A101	17339	10/11/18	1442	FORREST PAINT CO.	1301131628200000	FRISBEE FIELD PAINT	0.00	87.80	
A101	17339	10/11/18	1442	FORREST PAINT CO.	1301122378230200	FOOTBALL FIELD PAINT	0.00	219.50	
TOTAL CHECK									
A101	17340	10/11/18	2618	JULINE WALKER	1001131628270000	CTE MTG MILEAGE	0.00	109.00	
A101	17341	10/11/18	1343	LAND SHARK DELIVERY	1301131628200000	PAINT DELIVERY	0.00	10.00	
A101	17341	10/11/18	1343	LAND SHARK DELIVERY	1301132628230200	PAINT DELIVERY	0.00	25.00	

SELECTION CRITERIA: transact.yr='19' and transact.period='4'
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FUND - 100 - GENERAL FUND		CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	35.00
A101	17342	10/11/18	1117	LANE EDUCATION SERVICE D	1002240000000000	DYSLEXIA TRAINING	0.00	750.00
A101	17343	10/11/18	1145	MAPLETON WATER DISTRICT	1002540068000000	2018-19 SERVICES	0.00	2,382.00
A101	17344	10/11/18	2542	MARIA MCELLOWNEY	1002520008000000	MILEAGE REIMBURSE	0.00	318.28
A101	17345	10/11/18	1235	OREGON CHILD NUTRITION C	2753110098000000	MEMBER DUES AND DATAB	0.00	440.00
A101	17346	10/11/18	2745	OREGON LIONS SIGHT & HEA	20022400000318000	VISION SCREENING	0.00	432.00
A101	17347	10/11/18	1099	JANICE PATTERSON	1001111258000000	SHREDDER	0.00	99.99
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	COPY PAPER	0.00	309.90
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	STAMP PAD INK	0.00	4.57
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	DRAWER ORGANIZER	0.00	9.83
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	DRY ERASE CLEANER	0.00	17.70
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	LATEX-FREE BAND-AID	0.00	11.99
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	LATEX-FREE GLOVES	0.00	12.28
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	STRING	0.00	5.03
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	GOLDENROD PAPER	0.00	10.48
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	ORANGE PAPER	0.00	7.13
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	BLUE PAPER	0.00	10.48
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	HANGING FILE FOLDERS	0.00	10.23
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	GRAPH PAPER	0.00	18.38
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	LAMINATING SHEETS	0.00	49.99
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	RAILROAD BOARD	0.00	47.99
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	BORDER	0.00	1.29
A101	17348	10/11/18	1179	QUILL CORPORATION	1001131628290000	COLOR BORDER	0.00	20.39
TOTAL CHECK							0.00	547.66
A101	17349	10/11/18	2641	SDAO	1002540068000000	INSURANCE MEMB FEES	0.00	748.60
A101	17350	10/11/18	1695	SECURITY ALARM CORPORATI	1002540068000000	PROCESSING FEE	0.00	5.00
A101	17351	10/11/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	8.21
A101	17351	10/11/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,117.25
A101	17351	10/11/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,279.46
A101	17351	10/11/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (PRES	0.00	102.49
A101	17351	10/11/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (PRES	0.00	167.00
A101	17351	10/11/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 (SUPPLIES NON-	0.00	40.11
TOTAL CHECK							0.00	2,714.52
A101	17352	10/11/18	2450	TERRI JOHNSTON	2001131628270000	YTP TRAVEL	0.00	168.95
A101	17353	10/11/18	2666	VEND WEST SERVICES, INC.	1002540068000000	BOTTLED WATER	0.00	35.00
A101	17353	10/11/18	2666	VEND WEST SERVICES, INC.	1002540068000000	BOTTLED WATER	0.00	-35.00
TOTAL CHECK							0.00	0.00
A101	17354	10/11/18	1702	WILLAMETTE ESD	1002660000000000	2018-19 SERVICES	0.00	566.91

SELECTION CRITERIA: transact.yr='19' and transact.period='4'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	17355	10/11/18	2668	YANCY SAUTNER	1002552038000000	MEAL REIMBURSEMENT	0.00	14.48
A101	17357	10/16/18	2684	AMERICAN FIDELITY	100	DED:3000 HSA	0.00	977.53
A101	17358	10/16/18	2199	AMERICAN FIDELITY ASSURA	100	DED:7070 403B	0.00	100.00
A101	17359	10/16/18	2192	AMERICAN FIDELITY ASSURA	100	DED:7205 DISB	0.00	34.74
A101	17360	10/16/18	1956	FIDELITY INVESTMENTS	100	DED:7120 FIDEL. INV	0.00	540.00
A101	17361	10/16/18	1058	MACE	100	DED:8060 MACE DUES	0.00	24.00
A101	17362	10/16/18	1637	MAPLETON HIGH SCHOOL	100	DED:8300 SCHOLARSHP	0.00	35.00
A101	17363	10/16/18	1059	MEA	100	DED:8010 MEA/LOCAL	0.00	31.50
A101	17364	10/16/18	1060	OREGON EDUCATION ASSOCIA	100	DED:8050 OACE DUES	0.00	410.57
A101	17364	10/16/18	1060	OREGON EDUCATION ASSOCIA	100	DED:8000 OEA DUES	0.00	951.44
TOTAL CHECK 1,362.01								
A101	17365	10/24/18	1762	AMAZON.COM	1001131628100000	CORKBOARD	0.00	14.78
A101	17365	10/24/18	1762	AMAZON.COM	1001112580000000	CORKBOARD	0.00	14.78
A101	17365	10/24/18	1762	AMAZON.COM	1001132628230000	GORILLA SHELVES	0.00	54.91
A101	17365	10/24/18	1762	AMAZON.COM	1001131628200000	GORILLA SHELVES	0.00	800.00
A101	17365	10/24/18	1762	AMAZON.COM	1002310000000000	NAME PLATES	0.00	27.81
A101	17365	10/24/18	1762	AMAZON.COM	1001131628130000	MIXED MEDIA IN CLAY	0.00	15.68
A101	17365	10/24/18	1762	AMAZON.COM	1001131628130000	TAPESTRY WEAVING	0.00	14.77
A101	17365	10/24/18	1762	AMAZON.COM	2092210000000000	BOOKS NOT TO EXCEED \$5	0.00	362.32
A101	17365	10/24/18	1762	AMAZON.COM	1002540068000000	YIMU MESH LETTER SIZE	0.00	25.50
A101	17365	10/24/18	1762	AMAZON.COM	1001112580000000	SMEAD FILE FOLDERS, 1/	0.00	24.10
A101	17365	10/24/18	1762	AMAZON.COM	1002410378000000	NEEDLE SET	0.00	4.06
A101	17365	10/24/18	1762	AMAZON.COM	1002410378000000	BALL BAG	0.00	15.82
A101	17365	10/24/18	1762	AMAZON.COM	1002410378000000	INFLATOR	0.00	37.99
A101	17365	10/24/18	1762	AMAZON.COM	1002410378000000	VOLLEYBALL	0.00	17.94
A101	17365	10/24/18	1762	AMAZON.COM	1002410378000000	BASKETBALL	0.00	23.98
A101	17365	10/24/18	1762	AMAZON.COM	1002410378000000	FOOTBALL	0.00	19.98
A101	17365	10/24/18	1762	AMAZON.COM	1002410378000000	SOCCERBALL	0.00	17.72
A101	17365	10/24/18	1762	AMAZON.COM	1001131628290000	CORK BOARD 24X18	0.00	21.90
A101	17365	10/24/18	1762	AMAZON.COM	1001131628290000	CORK BOARD 24X36	0.00	23.90
A101	17365	10/24/18	1762	AMAZON.COM	1001131628290000	LIBRARY POCKETS	0.00	15.98
A101	17365	10/24/18	1762	AMAZON.COM	1001131628120000	JUMBO LIBRARY POCKETS	0.00	39.95
A101	17365	10/24/18	1762	AMAZON.COM	1002540068000000	AMERICAN FLAG	0.00	48.89
TOTAL CHECK 1,649.76								
A101	17366	10/24/18	2223	ARMOR ZONE	1001122378230200	MIDDLE SCHOOL HELMETS	0.00	330.00
A101	17367	10/24/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	271.65
A101	17367	10/24/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	1,224.40
A101	17367	10/24/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	1,466.92
A101	17367	10/24/18	1031	CENTRAL LINCOLN PUD	1002552038000000	2018-19 SERVICES (BUS	0.00	79.50
A101	17367	10/24/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	33.91
A101	17367	10/24/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	60.42

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCOUNTING PERIOD: 4/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	17367	10/24/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	77.54
A101	17367	10/24/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	198.05
TOTAL CHECK							0.00	3,412.39
A101	17368	10/24/18	2691	COASTAL PAPER & SUPPLY	1002540068000000	2018-19 SUPPLIES	0.00	94.61
A101	17369	10/24/18	1043	COSA	1002410628000000	COSA CONFERENCE	0.00	99.00
A101	17370	10/24/18	2618	JULINE WALKER	21722400000000707	AVID TRAVEL	0.00	83.13
A101	17371	10/24/18	2741	MOLLY DOOLEY	1001132628230000	CORD FOR SCORE CLOCK	0.00	4.99
A101	17371	10/24/18	2741	MOLLY DOOLEY	21722400000000707	AVID CONFERENCE TRAVE	0.00	422.73
TOTAL CHECK							0.00	427.72
A101	17372	10/24/18	2657	PACIFIC OFFICE AUTOMATIO	1002660000000000	2018-19 SERVICES	0.00	72.00
A101	17373	10/24/18	1282	SILKE COMMUNICATIONS INC	1002552038000000	2018-19 SERVICES	0.00	378.48
A101	17374	10/24/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,157.93
A101	17374	10/24/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,328.74
A101	17374	10/24/18	1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES	0.00	65.60
A101	17374	10/24/18	1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES	0.00	88.91
A101	17374	10/24/18	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 (SUPPLIES NON-	0.00	9.91
A101	17374	10/24/18	1225	SYSCO FOOD SERVICES	2101272000000000	OPEN HOUSE THXGIVING	0.00	395.16
TOTAL CHECK							0.00	3,046.25
A101	17375	10/24/18	2577	THE SHIPPIN' SHACK	2101272000000000	LAMINATED TEACHER MAT	0.00	1,196.31
A101	17376	10/24/18	1150	VERIZON WIRELESS BELLEVU	1002552038000000	2018-19 SERVICES	0.00	51.58
A101	17382	10/31/18	1010	AT&T	1002660000000000	2018-19 SERVICES	0.00	389.73
A101	17383	10/31/18	2530	AVID CENTER - SI PAYMENT	1001131628020000	CANCELLATION FEE	0.00	150.00
A101	17383	10/31/18	2530	AVID CENTER - SI PAYMENT	1001112580000000	AVID ELEMENTARY FEE	0.00	2,925.00
TOTAL CHECK							0.00	3,075.00
A101	17384	10/31/18	1183	BANNER BANK	2092210000000000	TEXTBOOKS	0.00	63.06
A101	17384	10/31/18	1183	BANNER BANK	1002310080000000	PHOTOS FOR OPEN HOUSE	0.00	118.17
A101	17384	10/31/18	1183	BANNER BANK	1001132628230000	SHOWER SUPPLIES	0.00	132.74
A101	17384	10/31/18	1183	BANNER BANK	1001112580000000	LAMINATOR SUPPLIES	0.00	180.48
A101	17384	10/31/18	1183	BANNER BANK	1001250000320000	PESI REGISTRATION	0.00	199.99
A101	17384	10/31/18	1183	BANNER BANK	2753110098000000	FOOD PAN CARRIER	0.00	378.17
A101	17384	10/31/18	1183	BANNER BANK	1002520080000000	FINGERPRINTING	0.00	12.50
A101	17384	10/31/18	1183	BANNER BANK	1002520080000000	FEE	0.00	20.00
A101	17384	10/31/18	1183	BANNER BANK	1002520080000000	FINANCE CHARGES	0.00	21.52
TOTAL CHECK							0.00	1,126.63
A101	17385	10/31/18	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	45.44
A101	17385	10/31/18	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	47.52
A101	17385	10/31/18	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	153.01
A101	17385	10/31/18	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	181.04
A101	17385	10/31/18	1130	CENTURYLINK	1002552038000000	2018-19 SERVICES (TRAN	0.00	43.36

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.yr='19' and transact.period='4'
 ACCOUNTING PERIOD: 4/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	470.37
A101	17386	10/31/18	2728	LINDA R. SHAPPELL	1002130628000000	DIABETES TRAINING	0.00	1,200.00
A101	17387	10/31/18	2505	NORTHWEST REGIONAL ESD	1002520008000000	2018-19 SERVICES	0.00	8.50
A101	17387	10/31/18	2505	NORTHWEST REGIONAL ESD	1002520008000000	2018-19 SERVICES	0.00	8.50
TOTAL CHECK							0.00	17.00
A101	17388	10/31/18	1147	NORTHWEST TEXTBOOK DEPOS	2092210000000000	GREAT BCDY SHOP 5	0.00	175.00
A101	17388	10/31/18	1147	NORTHWEST TEXTBOOK DEPOS	2092210000000000	GREAT BCDY SHOP 5 TE	0.00	45.00
A101	17388	10/31/18	1147	NORTHWEST TEXTBOOK DEPOS	2092210000000000	TEXTBOOK SHIPPING	0.00	22.00
TOTAL CHECK							0.00	242.00
A101	17389	10/31/18	1179	QUILL CORPORATION	1001131628290000	ELECTRIC PENCIL SHARPE	0.00	19.44
A101	17390	10/31/18	2737	JERON RICKS	1002520008000000	LCBO TITLE TRAIN TRAV	0.00	119.35
A101	17391	10/31/18	1282	SILKE COMMUNICATIONS INC	1002552038000000	2018-19 SERVICES	0.00	378.48
A101	17392	10/31/18	1225	SYSO FOOD SERVICES	2101272000000000	THANKSGIVING LUNCH	0.00	53.27
A101	17392	10/31/18	1225	SYSO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,172.44
A101	17392	10/31/18	1225	SYSO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (PRES	0.00	168.75
A101	17392	10/31/18	1225	SYSO FOOD SERVICES	2753110098000000	2018-19 (SUPPLIES NON-	0.00	162.07
TOTAL CHECK							0.00	1,556.53
A101	17393	10/31/18	2672	THE TRACK DOCTOR	4004150000000000	HIGH JUMP PAD	0.00	8,000.00
A101	17393	10/31/18	2672	THE TRACK DOCTOR	1002540068000000	HIGH JUMP PAD	0.00	10,215.00
TOTAL CHECK							0.00	18,215.00
A101	17394	10/31/18	2733	WITHNELL DODGE	1002552038000000	2018 DODGE GRAND CARAV	0.00	25,242.58
A101	17397 V	10/31/18	1183	BANNER BANK	1002520008000000	FINANCE CHARGE	0.00	-1.11
A101	17397 V	10/31/18	1183	BANNER BANK	1001131628120000	RAND MCNALLY SOFTWARE	0.00	-99.00
A101	17397	10/31/18	1183	BANNER BANK	1002520008000000	FINANCE CHARGE	0.00	1.11
A101	17397	10/31/18	1183	BANNER BANK	1001131628120000	RAND MCNALLY SOFTWARE	0.00	99.00
TOTAL CHECK							0.00	0.00
A101	17398	10/31/18	1183	BANNER BANK	1002520008000000	FINANCE CHARGE	0.00	1.11
A101	17398	10/31/18	1183	BANNER BANK	1001131628120000	RAND MCNALLY SOFTWARE	0.00	99.00
TOTAL CHECK							0.00	100.11
TOTAL CASH ACCOUNT							0.00	92,477.94
TOTAL FUND							0.00	92,477.94

SELECTION CRITERIA: transact.yr='19' and transact.period='4'
 ACCOUNTING PERIOD: 4/19

FUND - 450 - BOND/OSCIM RENOVATION									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT		
A101	17356	10/11/18	2686 MCKENZIE COMMERCIAL	4504150628000051	CMGC SEIS 8/31/18	0.00	81,136.00		
A101	17356	10/11/18	2686 MCKENZIE COMMERCIAL	4504150628000000	CMGC BND 8/31/18	0.00	502,903.00		
	TOTAL CHECK					0.00	584,039.00		
A101	17377	10/24/18	1762 AMAZON.COM	4504150628000000	PROJECTION SCREEN	0.00	107.24		
A101	17378	10/24/18	2700 FEI TESTING & INSPECTION	4504150258000000	INSPECTION	0.00	343.50		
A101	17379	10/24/18	2729 JORGENSON INDUSRIAL COMP	4504150628000000	LOCKERS	0.00	6,820.00		
A101	17380	10/24/18	2732 PBS SUPPLY CO.	4504150628000000	CLARIDGE SERIES 4 MARK	0.00	760.00		
A101	17380	10/24/18	2732 PBS SUPPLY CO.	4504150628000000	ESTIMATED SHIPPING/HAN	0.00	350.00		
	TOTAL CHECK					0.00	1,110.00		
A101	17381	10/24/18	2648 PIVOT ARCHITECTURE	4504150628000051	ARCHITECT HS SEISMIC	0.00	6,874.25		
A101	17391	10/24/18	2648 PIVOT ARCHITECTURE	4504150000000000	ARCHITECT SERVICES	0.00	48,968.67		
	TOTAL CHECK					0.00	55,842.92		
A101	17395	10/31/18	2731 ALL-PRO FITNESS	4504150628000000	4675 4' X 6' X 3/4" BL	0.00	2,487.42		
A101	17395	10/31/18	2731 ALL-PRO FITNESS	4504150628000000	SONIC CUT FEE	0.00	250.00		
	TOTAL CHECK					0.00	2,737.42		
A101	17396	10/31/18	2700 FEI TESTING & INSPECTION	4504150258000000	PROJECT MNGR LETTERES	0.00	87.00		
A101	17396	10/31/18	2700 FEI TESTING & INSPECTION	4504150628000000	PROJECT MGR HS LTR	0.00	87.00		
	TOTAL CHECK					0.00	174.00		
	TOTAL CASH ACCOUNT					0.00	651,174.08		
	TOTAL FUND					0.00	651,174.08		
	TOTAL REPORT					0.00	743,652.02		



MAPLETON SCHOOL DISTRICT NO. 32
10868 East Mapleton Road, Mapleton, OR 97453
(541) 268-4312 Fax 541-268-4632

Jodi O'Mara, Superintendent

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

Special School Board Meeting Minutes

October 9, 2018, 5:30 p.m.

Called to order by: Board Chair Mizu Burruss at 5:35 p.m.

In attendance:

- Mizu Burruss, Board Chair
- John Simington, Vice Chair
- Marilyn Fox, Member
- Jeron Ricks, Business Manager/Board Clerk

Flag Salute

Mission Statement

Review of the Agenda

Andrea Milbrett Interview

Mary Ellen Mansfield Interview

Lauren Hesse Interview

Board Discussion: John felt Lauren was involved in lots of things and has a background as a teacher and lots of ideas, but she is BUSY, will it be a hindrance

Marilyn- Thinks Lauren is very capable and sets limits to meet her time needs

Mizu- Being gone 2 months of the year is tough and on the time commitment not sure, trying to not take it into account, difficult for board having members absent

John- Need to have tentacles out in things, but most important thing is the kids and having a focus on them

Marilyn- One thing about Lauren- knows about impact of programs on kids, always working on the underdogs

Mizu- willing to put time in getting to know the kids, still worried about the tie commitment

John- she is willing to take on commitments

Mizu- Mary Ellen, love her budget and fiscal background, feel that is something I don't have a good grasp on

John- may be different tricks of the trade that can help save money

Marilyn, if not the candidate could tap her for budget committee

John, seems plenty dedicated, emotional connection to community- no real ties to it and the school

Mizu- agree, can be a pro and con, depends on how much want to learn



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Marilyn, maybe something down the road if now isn't the time

John, I've always been involved in community, Lauren and Andrea have been involved in community, not so much with Mary Ellen, just don't see her as primary candidate

Mizu- Andrea

John, she feels a lot more like the board- background of the school, feels like an easy fit, especially with knowledge of the school- exposure to different components of business

Mizu, her background in different areas of education is helpful, concerned with no board experience, but I didn't have any either

Marilyn, agree, but I know I didn't have much experience coming in, but what better way than working with us to get the experience

Mizu, we each came on with people that had a lot of experience

Jeron suggest to vote on where place each candidate by preference:

John: 1- Andrea 2- Mary Ellen 3-Lauren

Marilyn: 1-Lauren 2-Mary Ellen 3-Andrea

Mizu: 1-Mary Ellen 2-Lauren 3-Andrea

Jeron- with a basic point system that puts 1-Mary Ellen 2-Lauren 3-Andrea

John and Mizu agree that Lauren is a good candidate, but being gone in February and March when planning budget and negotiations is a tough time to be gone.

John put forth motion to accept Mary Ellen Mansfield- approved unanimously

8:13 moved to Executive Session per ORS 192.610(2)(f)

8:20 Reconvened from Executive Session

8:20 Mizu Burruss adjourned the meeting.



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"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

Regular School Board Meeting Minutes
October 10, 2018, 6:00 p.m. at Deadwood Community Center

Called to order by: Board Chair Mizu Burruss at 6:00 p.m.

In attendance:

- Mizu Burruss, Board Chair
- John Simington, Vice Chair
- Marilyn Fox, Member
- Michelle Holman, Member
- Jodi O'Mara, Superintendent
- Brenda Moyer, Principal
- Jeron Ricks, Business Manager/Board Clerk

Flag Salute

Mission Statement

Review of the Agenda

Bond Update: Curt and Jim presented that the work is pretty much done, on time and under budget. Jodi presented them with a thank you card, Mapleton Sailors hat, and pink hard hats signed by the staff. Curt went over the proposed schedule for the Long range facilities plan.

Visitors: Shawn Walker 10967 N. Fork Siuslaw Rd; Brenda Gray 16426 Richardson, Walton, OR – both commented they were interested in hearing about the gym floor logo

District and Financial Reports: Marilyn commented that it would be nice to see more people at the sports games. Michelle noted enrollment was up 16 kids and that is awesome. Jodi met with Visionkeepers 2020 for a letter of interest for pre-school with hope to receive \$50,000 per year for 2 years, based on information then they may invite us to submit a proposal. Mizu said it is a portion of the funding we would need and then we would seek out additional funding. Jodi- Western Lane coalition formed a group with a grand of \$600k to help provide behavioral mental health services at the school, 2 days a week here and 3 days at Siuslaw- with the improvements to the middle school for the offices could progress into a health center. Brenda commented on progress of CTE program and a pair of students presented information on what they'd been doing in the program.

Marilyn moved to allow a trip to seaside- approved unanimously

Consent agenda- motion by John to accept, approved unanimously

Superintendent contract- 3% raise, Michelle moved to accept, approved unanimously- want to discuss a bonus for the time she has put in, discuss next board meeting

Gym floor logo: Presentation by Jodi on the received logos that the students had voted on, Mizu had 20 comments from community members included with the presentation. Michelle wanted to know what the time line is, Jodi said company would like the design in the next 2-3 weeks. Michelle asked if students said which one was their overall favorite, Mizu said no, that it wasn't part of the process- Michelle didn't think could make a decision tonight- Mizu said need to have a logo in mind to move



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forward, read the letter from the Oregon OSBA lawyer with advice on logo selection, put designs back up on the website for two weeks with a comment section- John thinks there are a lot of symbols already- Marilyn agrees, could have Salty somewhere, doesn't have to be on the floor. Mizu agreed, would be nice to have it represented somewhere, Michelle didn't feel that it would be a human form on the center court anymore, didn't see how Salty could represent everyone, if want to play it safe than need to go with something else. Mizu, put on web for two weeks, reconvene and vote on it, Jeron to compile comments and send comments to Board on October 22.

Comments from Board:

Krystal Sunstrom on November Board agenda for presentation of her dissertation on state testing

John- Teacher mentoring, wants to talk more about it

Mizu- In Deadwood tonight, would be nice to have a board meeting in Swisshome once a year too. There is a parent that feels school needs to have a Facebook page, don't want an official school one, but maybe there is a parent group that can do some of that for communication, like a booster club or PTA. Also mentioned the new board member, Mary Ellen. Set date/time for special meeting to go over the floor designs for October 30th at 6 p.m. at the high school.

Mizu adjourned the meeting at 8:07 p.m.



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Special School Board Meeting Minutes

October 30, 2018, 6:00 p.m.

Called to order by: Board Chair Mizu Burruss at 6:00 p.m.

In attendance:

- Mizu Burruss, Board Chair
- John Simington, Vice Chair
- Marilyn Fox, Member
- Michelle Holman, Member
- Mary Ellen Mansfield, Member
- Jodi O'Mara, Superintendent
- Brenda Moyer, Principal
- Jeron Ricks, Business Manager/Board Clerk

Mission Statement

Review of the Agenda

Mary Ellen Mansfield sworn in by Mizu.

Public comments from Linda Vierra, Rick Prindel, Brenda Gray, Richy Gross, and Kelsey Allen, all related to the floor logo.

Board Discussion

General question on the timing of the floor refinish, question if it is possible to put it off. Michelle thought it would be nice to put it off until summer if possible.

John agreed and thought it was prudent to maybe take some more time.

Michelle, it's not a simple decision, going into it, thought it would be an easy process.

Marilyn, could use some more time.

Directed to have Jodi and Jeron check the contract and see what can do, if it is possible to put it off.

John/Marilyn both feel it is a confusing thing and think community misunderstands.

Mizu thought it was financially more responsible having Salty on the wall.

Michelle stated this is 2018 and we are thinking about the current students and what will make them comfortable, not looking to cause heat

Mizu, is there something that we could put as a competitor and have community vote, Salty vs. what?

Michelle likes the 'M'

Mizu felt need to clarify what we are trying to do with the community.

John- the M, MHS, Salty, do you put out all the options to vote, except then like in a general election you end up with one majority and other options are watered down



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Michelle, think just doing two choices is good.

Michelle- Motion to put out a vote between Salty and an 'M' with Home of the Sailors around it and Salty on the wall. Passed unanimously

Directed Jeron to work up a page on website to vote on the options and Jodi and Mizu would work on a statement for the site and paper to be put out on Friday with the voting going live then. Voting end November 13 with results shared with the Board.

Michelle- Motion to remove Maria McEldowney as a signer on the Banner Bank Account. Passed unanimously.

8:20 Mizu Burruss adjourned the meeting.

RESOLUTION OF MEMBERS OR STOCKHOLDERS

Lane County School District #32
(Name of Association)

10869 East Mapleton Road Mapleton, OR 97453-

(Address, including Zip Code)

RESOLVED, that the Governing Board of this Association be and it hereby is authorized and empowered to take all action necessary or appropriate —

1. To obtain for and on behalf of the Association through the United States Department of Agriculture (USDA) or any other Governmental agency:
 - (a) A loan in a sum not to exceed \$ \$0.00 ;
 - (b) A grant in a sum not to exceed \$ \$50,000.00 ;
 to be advanced by the lender or grantor in one or more advances at such time or times as may be agreed upon.
2. In case of a loan or grant or both —
 - (a) For the execution of such application or applications (including exhibits, amendments and/or supplements thereto) as may be required;
 - (b) For the execution and delivery to the lender or grantor of all such written instruments as may be required in regard to or as evidence of such loan or grant; and
 - (c) In its judgment to carry out the terms of this resolution.
3. And in case of a loan —
 - (a) To obligate this Association for the repayment of the loan at such rates of interest and on such other terms and conditions as the Governing Board shall deem proper;
 - (b) To pledge, hypothecate, mortgage, convey, or assign property of this Association of any kind and in any amount now owned or hereafter acquired, as security for any or all obligations (past, present and/or future) of this Association to such lender; and
 - (c) From time to time to pay, extend, or renew any such obligations.

CERTIFICATION

I, the undersigned, as Secretary of the above named Association, hereby
(Secretary) (Acting Secretary)

certify that said Association on the Fourteenth day of November, 2018, had five
(Number)

Board Members; that three of these
(members) (stockholders) or (shares of voting stock outstanding)

constituted a quorum; that five said members or stockholders or shares of voting stock were present at a meeting

of the members or stockholders duly called and held on the Fourteenth day of November, 2018 ;

that the foregoing resolution was adopted at such meeting by the affirmative vote of five said members

or stockholders or shares of voting stock; and that said resolution has not been rescinded or amended in any way.

Dated this day Fourteenth of November, 2018 .

Secretary of Lane County School District #32

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.