

Mapleton School District #32  
School Board Meeting  
December 12, 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. High School Student Council
  - 4.2. Elementary
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

8.2. School Report Cards

8.3. Surplus Sale

8.4. Board Policy First Reading: JHCD/JHCD-AR, JHFE-AR(1), JHFE-AR(2), JHFF, KI, KJ (options and optional KJ-AR if needed), KN-AR

8.5. Superintendent Goals and Evaluation (preparation for superintendent evaluation in February)

9. Action Items

9.1. February 22<sup>nd</sup> School Day moved to March 1<sup>st</sup>

10. Comments from the Board

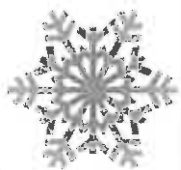


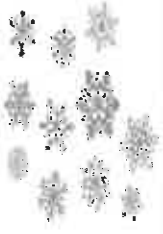
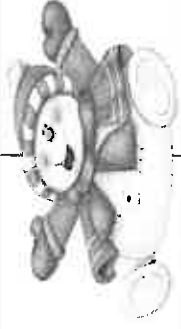
11. Adjournment

# December 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 HS Boys BB @ East Linn Christian TBD
2	3	4 HS BB @ Home vs. Willamette Valley Christian—Girls 5:30 Boys 7:00	5 MS Girls BB @ Oak Hill HS BB @ Home vs. Monroe—Girls 5:30 Boys 7:00	6	7 <b>No School</b> Teacher Workday HS Girls BB @ Myrtle Point TBD	8 HS Girls BB @ Myrtle Point TBD
9	10 MS Girls BB @ Home vs. Sletiz 4:30	11 HS BB @ T-Lake Boys 5:30 Girls 7:00	12 MS Girls BB @ Alsea Board Meeting 6:00	13 HS BB @ Mohawk Boys 5:30 Girls 7:00	14 <b>No School</b> HS Boys BB @ North Douglas TBD	15 HS Girls BB @ Home vs. Waldport TBD HS Boys BB @ North Douglas TBD
16	17 MS Girls BB @ Home vs. Crow 4:30	18 Elementary Talent Showcase 2:00 & 6:00 HS BB @ Home vs. Crow—Boys 5:30 Girls 7:00	19	20 HS BB @ Reedsport Girls 5:30 Boys 7:00	21 <b>No School</b>	22
23	24	25	26	27	28 HS BB @ Crosshill Christian—Girls 5:30 Boys 7:00	29
		Winter Vacation—No School				
30	31	School Resumes January 7, 2019				

# December 2018 Menu

Mapleton School District #32

Sun	Mon	Tue	Wed	Thu	Fri	Sat	
							
2	3 B: Cinnamon Bun L: Burger	4 B: Breakfast Pizza L: Beef Ravioli	5 B: Pancake Wrap L: Chicken Burger	6 B: Oatmeal Bar L: Pizza	7 <b>Teacher Workday</b>	8	
9	10 B: Cinnamon Bun L: BBQ Pork Burger	11 B: Ham & Bacon Bar L: Mac & Cheese	12 B: Breakfast Burrito L: Turkey Gravy	13 B: Oatmeal Bar L: Chicken Nuggets	14 <b>No School</b>	15	
16	17 B: Cinnamon Bun L: Chicken Burger	18 B: Breakfast Burrito L: Spaghetti & Meatballs	19 B: Pancake Wrap L: Bean & Cheese Burrito	20 B: Oatmeal Bar L: Pizza	21 <b>No School</b>	22	
23	24	25	26	27	28	29	
	30	31	<b>Winter Vacation</b>				School Resumes Tuesday, January 7, 2019

This institution is an equal opportunity provider.

Milk, Fruit and Vegetables Served Daily

Menu subject to change without notice.

# MAPLETON SCHOOL DISTRICT #32 - MONTHLY ENROLLMENT REPORT

November 2018

GRADE	BEGINNING		ENTERING		WITHDRAWING		TRANSFERRING		DROPOUTS		GRAND TOTALS	
	B	G	B	G	B	G	B	G	B	G	B	G
K	9	4										
1	2	5										
2	5	6										
3	5	7										
4	4	8										
5	5	1										
6	6	8										
Resource												
7	6	8										
8	4	5										
9	6	9										
10	10	6										
11	9	2										
12	10	6										
<b>TOTALS</b>	<b>81</b>	<b>75</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>0</b>

## STUDENT ENROLLMENT COMPARISON SUMMARY

TOTAL: GRADES K-6	36 Boys	15-16	16-17	17-18	2018-19	15-16	16-17	17-18	2018-19
	40 Girls	164	152	142	158	164	152	142	158
	Total	76				161	154	141	156
TOTAL: GRADES 7-8	10 Boys	October	November	December	January	February	March	April	May
	13 Girls	161	159	159	161	161	160	160	158
	Total	23	58	58	58	58	57	57	55
TOTAL: GRADES 9-12	35 Boys	September	October	November	December	January	February	March	April
	23 Girls	156	156	156	156	156	156	156	156
	Total	156	156	156	156	156	156	156	156
<b>NOVEMBER ENROLLMENT</b>		<b>157</b>							

# Monthly Administrator Report to Board

---

**Date: December 2018**

**School: Elementary & Superintendent**

November 15-16, 2018 – Parent & Teacher conferences were held. Teachers had the opportunity to meet with parents and share information on how their child is doing in school. Conferences at the Elementary School were very well attended. I often attend conferences to help relay sensitive information to families as a way to support both the teacher and the student.

*November 16, 2018 – There was a meeting to look at the United Way Grant Application. We submitted a Letter of Interest to the United Way and were invited to submit a full proposal to receive grant funding for a Community Preschool. A group of us: Myself, Mizu Burruss, Suzy Lacer & Stephanie Sarles from Siuslaw Vision Keepers and Kelsie Allen met to review the grant application and determine next steps.*

November 19-23, 2018 – Thanksgiving Break

*November 20, 2018 – Brenda and I met with Cheryl Linder, the Special Education Director from Eugene 4J. We have contracted with Lane ESD to provide us with a School Psychologist. They have been unable to fill the position. We reached out to 4J and they are looking to contract with us to provide a School Psychologist on an as needed basis. School Psychologists provide us with assessments for special education eligibility, as well as reevaluation of special education students. In the past they have also performed Threat/Risk Assessments as needed. Through the conversation with Cheryl Linder, we decided to contract all Threat/Risk Assessments (done on any student who makes a threat towards others or themselves) through the Child Center out of Springfield. We are waiting to hear from Cheryl regarding the opportunity to contract with them for a School Psychologist.*

*November 20, 2018 – I attended a Superintendent Meeting in Eugene following my meeting with Cheryl Linder.*

November 28, 2018 – First home Basketball game for both Boys and Girls against Siuslaw. It was great to see members from both communities come together to support our athletes!!

*November 29, 2018 – Mapleton Play Day 1.2 was held at the Mapleton Lion's Club from 5-7pm. I was able to attend and had a table to give the community information about the Mapleton Community Preschool opportunity. Kelsie Allen created a survey for potential families to fill out. The data collected will be used to apply for grants to fund the preschool. Kids that came to Play Day 1.2 got to have a free book and parents gathered information about the preschool opportunity and progress.*

*Kids could play Big Jenga, Uno, decorate cookies, meet Santa, make a wreath/swag out of native plants, enjoy snacks and cider, color and play. Siuslaw Watershed Council was there, as was SRAC, Siuslaw Vision Keepers and other community organizations. It was well attended by the community and our kiddos.*

December 5, 2018 – Elementary Rolling Readers begins. There are 8 volunteers who come once a week to read to our K-6 grade students. This is a great opportunity for our students to develop positive relationships with adults through reading. It's also a way our community can give back to our school! We appreciate their dedication.

*December 5, 2018 – I am attending the Off the Record Meeting for Superintendents today. The agenda includes: The Governor's Recommended 2019-2021 State Budget, Next Steps for 2019 Legislative Session, OEBO Opt-Out, PERS*

*December 6 & 7, 2018 – I'm attending the COSA (Confederation of Oregon School Administrators) Law Conference in Eugene. Here's a breakdown of the sessions offered at the Law Conference:*

**Thursday Breakout Sessions:**

- *There's always something new: 2018 legal updates you need to know to stay out of trouble!*
- *How Not to Get Fired from your Administrator Position*
- *Bullying and Harassment, Title IX, Social Media*
- *Janus: The Impact and Implementation in the first Six Months*
- *A Comprehensive System for Threat Assessment and Management in the Schools*
- *Update on Collective Bargaining*
- *Student Discipline: Key strategies for upholding conduct policies while avoiding legal pitfalls*
- *Administering Administrators: Can You Pass the Test*
- *How to Conduct Sexual Harassment Investigations*
- *Aspiring to the Superintendency in Oregon Districts*

**Thursday Small Group Discussions:**

- *Free Speech issues: How to Identify and Handle Rights in the Schoolhouse*
- *USDOE Proposed Title IX Rules*
- *Public Records Discussion Group: Thorny Records Issues, and Tips for Compliance*
- *Coaching Issues: Wages & Hours, Hiring, Evaluations, Complaints*
- *Implementing the Amended Equal Pay Act*
- *Suicide: District and School Response*
- *The Top Issues in Charter Schools*
- *Are Your Policies and AR's Up to Date? The Impact of ORS and OAR Changes on Policy*
- *Career Path Opportunities and Programs for Administrative Positions*

**Friday Breakout Sessions:**

- *Student Civil Rights*
- *TSPC Overview of Teacher and Administrator Licenses*
- *Responding to Concerning Student Sexual Behavior and Threats of Aggression*
- *Complaints and Appeal -- Division 22 standards, discrimination, restraint and seclusion, and retaliation*
- *Special Education: What Will Get You Sued*
- *Avoiding Employment Lawsuits*

*December 7, 2018 – Professional Development Day for staff*

*December 7, 2018 – Meeting to finalize United Way Grant Application for Preschool. The Preschool Committee is meeting to finalize the United Way Grant and look at other potential grant opportunities.*

December 10-13, 2018 – Elementary Talent Showcase Practices after school this week in preparation for the Talent Showcase on December 18<sup>th</sup>.

*December 11, 2018 – During the month of November Roby's has a "Buy one Give One" fundraiser for mattresses. For every mattress purchased in the month of November, Roby's will donate a twin mattress to a community group. Bob Sneddon, from Roby's, contacted me to let me know that they chose Mapleton School District to receive the donated mattresses. Ten twin mattresses will be delivered on December 11<sup>th</sup>. We have been working to identify and contact the families of Mapleton students who might need new twin mattresses. This is an exciting opportunity for our students and we are VERY thankful to Roby's Furniture for choosing Mapleton School District to receive the donation.*

***Upcoming Events:***

December 13, 2018 – HS Basketball games at Mohawk & MS Girls Basketball @ Alsea

December 14 & 15, 2018 – HS Boys Basketball @ North Douglas Tournament

December 15, 2018 – HS Girls Basketball @ Waldport

December 17, 2018 – MS Girls Basketball vs Crow @ 4pm

*December 18, 2018 – Superintendent Meeting in Eugene.*

December 18, 2018 – 2pm and 6pm Elementary Talent Showcase. We hope to see you there.

December 18, 2018 – HS Basketball vs Crow @ 5:30 & 7:00

December 20, 2018 – HS Basketball @ Reedsport @ 5:30 & 7:00

*December 21, 2018 – Western Lane Behavioral Health Network Meeting.*

***Other Notes:***

I will be taking all of the Holiday Break off an travelling out of state. I will be available via email and cell phone.



# Monthly Administrator Report to Board

---

**Date: 12/04/2018**

**School: Mapleton**

**Administrator: Randy Duval**

- 1.) F M is still working at the high school trying to get all the heat pumps up and running. We have recently having trouble with the east classroom heat pumps at the elementary school freezing up. F M is currently working with Johnson Barrow again to remedy the ongoing problem.
- 2.) We have the new dishwasher and stand for the high school food service area and will be installed 12/7.
- 3.) We have pulled all of the weeds from around the high school and seem to have them under control for now.
- 4.) SAC has almost completed installation of our security system at the high school.
- 5.) Heavy rains have caused erosion at the base of the new elementary steps. We will continue to monitor and clean up the debris until grass can take root and stop the erosion.
- 6.) The sewer drain from the high school lower hall plugged. We had the system snaked and videoed and will continue to monitor to determine if repair is needed.
- 7.) We installed locks on the cabinets in the commons area for coffee cart storage.

## **Transportation:**

- 1) One of our drivers had an accident and damaged the storage compartment on bus #2. I have gotten an estimate and scheduled repair for winter break. The bus is operational until we can get it repaired.

# Business Office Report to the Board

November 2018

## Large Purchases:

- 1- \$4,100 Cafeteria Tables
- 2- \$7,107 Dishwasher and Stand
- 3- \$10,000 Tuition Reimbursement
- 4- \$433,633 McKenzie Construction Payment

## Winds of Change:

- 1- PERS Side Account, minimum buy-in \$250,000, benefit based on how the market does
  - a. Currently expected to increase PERS payment by \$100,000 next year (30% increase)
  - b. \$250,000 side account projected to decrease amount by \$19,000 (at 7.5% interest)
- 2- New electronic form for Transportation Request

MAPLETON SCHOOL DISTRICT 32  
Fund 100 - Revenue Expenditure Comparison

	July	August	September	October	November	December	January	February	March	April	May	June	Total	Budget	
<b>BEGINNING BALANCE</b>	<b>1,300,000</b>	<b>1,442,618</b>	<b>1,702,482</b>	<b>1,632,149</b>	<b>1,532,568</b>	<b>1,871,067</b>	<b>2,032,582</b>	<b>1,974,951</b>	<b>1,936,341</b>	<b>1,875,747</b>	<b>1,813,860</b>	<b>1,762,831</b>	<b>1,290,188</b>	<b>1,100,000</b>	<b>200,000</b>

REVENUES	Actual	Actual	Actual	Actual	Actual	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Budget	Difference
TAXES	-	2,111	16,891	1,341	398,413	13,010	6,135	13,887	2,905	3,412	15,699	696,087	657,305	38,782	
INTEREST	1,766	2,337	2,714	3,499	2,904	653	569	786	802	678	455	17,731	6,000	11,731	
ADMISSION FEES	-	-	-	-	-	-	-	-	-	-	3,200	3,200	3,200	-	
RENTALS	400	400	400	400	400	400	400	400	400	400	400	4,800	4,800	-	
MISCELLANEOUS/DONATI	101	1,623	-	148	2,977	28	38	42	616	4,044	469	14,060	10,000	4,060	
COUNTY SF	-	-	-	-	-	-	-	-	-	-	17,411	17,411	17,411	-	
LES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
HCS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SSF	279,685	139,759	139,759	139,759	140,217	137,599	137,599	137,599	137,599	137,599	-	1,664,776	1,651,193	13,583	
COMMON SF	-	-	-	-	-	-	13,914	-	-	-	-	-	13,914	13,914	-
CTE Grant	-	-	-	-	-	-	-	-	-	-	-	52,000	52,000	-	
COUNTY TIMBER	-	257,842	-	-	-	-	997	-	-	-	-	16,862	275,702	20,000	255,702
<b>Total Revenues</b>	<b>281,952</b>	<b>404,072</b>	<b>159,764</b>	<b>145,147</b>	<b>544,911</b>	<b>364,825</b>	<b>151,691</b>	<b>152,714</b>	<b>142,322</b>	<b>146,133</b>	<b>106,497</b>	<b>4,049,869</b>	<b>3,535,823</b>	<b>523,858</b>	

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Budget	Difference
SALARIES	41,293	43,797	111,386	130,589	120,219	122,194	121,601	122,473	122,206	118,377	266,128	1,437,383	1,432,741	4,642	
FRINGE	18,570	18,713	52,489	55,809	64,556	66,508	56,408	60,658	57,929	56,594	127,644	689,053	679,025	10,028	
SERVICES	4,832	9,838	18,500	11,999	11,136	9,513	12,944	15,168	13,936	16,969	163,252	323,140	323,695	(555)	
SUPPLIES	976	7,570	23,772	5,327	5,501	2,828	6,319	14,942	8,766	4,820	16,147	99,264	94,850	4,414	
CAPITAL OUTLAY	7,912	-	22,032	35,458	4,100	-	-	-	-	-	-	69,501	20,000	49,501	
FEES/DUES	2,225	64,290	1,919	5,546	900	2,266	991	65	1,373	403	969	82,626	88,290	(5,664)	
TRANSFERS	63,525	-	-	-	-	-	-	-	-	-	5,000	68,525	68,525	0	
RESERVE	-	-	-	-	-	-	-	-	-	-	-	1,290,188	828,697	461,491	
<b>Total Expenditures</b>	<b>139,334</b>	<b>144,208</b>	<b>230,097</b>	<b>244,728</b>	<b>206,412</b>	<b>203,310</b>	<b>209,323</b>	<b>213,307</b>	<b>204,210</b>	<b>197,162</b>	<b>579,139</b>	<b>4,059,681</b>	<b>3,535,823</b>	<b>523,858</b>	

<b>ENDING BALANCE</b>	<b>1,442,618</b>	<b>1,702,482</b>	<b>1,632,149</b>	<b>1,532,568</b>	<b>1,871,067</b>	<b>2,032,582</b>	<b>1,974,951</b>	<b>1,936,341</b>	<b>1,875,747</b>	<b>1,813,860</b>	<b>1,762,831</b>	<b>1,290,188</b>	<b>31.86%</b>	<b>9,812</b>
-----------------------	------------------	------------------	------------------	------------------	------------------	------------------	------------------	------------------	------------------	------------------	------------------	------------------	---------------	--------------

Comments: Beginning Fund Balance projected by Business Office. Actual Beginning Fund Balance will be updated after the audit. Capital Outlay expense for new dishwasher.

MAPLETON SCHOOL DISTRICT 32  
GENERAL LEDGER November 30, 2018

Fund Title	Fund No.	A100 Local Student Body	A101 Local General	A101.6 Local Preschool	A105 LGIP General	A106 LGIP Capital	A108 LGIP Transportation	A109 LGIP Bond	Fund Totals
General	100		\$653,870.52		\$1,289,590.11				\$1,943,460.63
Priority Grant	200		-\$10,841.64						-\$10,841.64
US Rural Schools	204		\$4,058.78						\$4,058.78
Title Flex	205		-\$2,128.55						-\$2,128.55
IDEA	206		-\$18,047.82						-\$18,047.82
Transportation	207		-\$10,948.76				\$64,719.42		\$53,770.66
Textbook Fund	209		\$19,322.35						\$19,322.35
Title I	210		-\$30,679.17						-\$30,679.17
Tech Grant	212		\$0.00						\$0.00
Teacher Development	217		-\$4,844.48						-\$4,844.48
Carl Perkins	225		\$0.00						\$0.00
Preschool	260		\$0.00	\$5,586.14					\$5,586.14
Lunch Program	275		-\$34,256.14						-\$34,256.14
Student Body	280	\$76,164.69	\$2,049.00						\$78,213.69
Debt Fund	300		-\$53,471.98		\$121,385.86				\$67,913.88
Capital Projects	400		-\$7,999.90						-\$7,999.90
Capital Improvement	402		\$51,039.05			\$77,906.77			\$128,945.82
Bond/OSCIM	450		-\$235,913.43					\$0.00	-\$235,913.43

<b>General Ledger Balance</b>	\$76,164.69	\$321,207.83	\$5,586.14	\$1,410,975.97	\$77,906.77	\$64,719.42	\$0.00	\$1,956,560.82
<b>Bank Account Balance</b>	\$76,164.69	\$321,207.83	\$5,586.14	\$1,410,975.97	\$77,906.77	\$64,719.42	\$0.00	\$1,956,560.82

Reconciled by: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

MAPLETON SCHOOL DISTRICT NO. 32  
CHECK REGISTER (CONCISE)

SUNGARD  
DATE: 12/04/2018  
TIME: 18:34:36

SELECTION CRITERIA: checkhis.pay\_run='19E'  
REGULAR CHECKS

PAYRUN: 19E  
DATE: 11/16/2018

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	EMPLOYEE	ID NUMBER
12560	.00	104.06	ALLEN, KELSIE	1282
12561	.00	621.42	BEERS KRUEGER, TYLER KODY	1259
12562	.00	168.77	CRAIG, KAY	1062
12563	.00	442.93	HENSON, ELLEN	1199
12564	.00	899.86	SCOVILLE, DIANE	1208
12565	.00	1,763.48	TUCKER, RAYMOND	1270
12566	.00	826.12	VADAKIN, CHELSEA	1284
12567	.00	535.91	WALKER, ASHLEY	1283
12568	.00	606.88	WOLGAMOTT, ERIC	1269
12569	.00	606.14	GRIFFIN, DAVID	1281
12570	.00	3,672.57	BURRUSS, LOUIS	1258
12571	1,055.68	.00	MCELLOWNEY, MARIA	1197
12572	3,480.44	.00	READE, NANCY	1262
12573	1,529.22	.00	MOORE, MASHHELL	1090
12574	3,597.02	.00	DUVAL, RANDY	1041
12575	3,285.84	.00	SAUTNER, YANCY	1247
12576	2,296.19	.00	ROSSI, KELLY	1036
12577	2,923.78	.00	CAIN, JOCELYN	1263
12578	1,754.00	.00	MCCURDY, RENEE	1054
12579	6,296.23	.00	O'MARA, JODINE	1176
12580	2,730.54	.00	PATTERSON, JANICE	1063
12581	3,730.47	.00	RICKS, JERON	1278
12582	1,311.65	.00	SIMINGTON, YVETTE	1065
12583	2,625.90	.00	SMITH, CLARA	1249
12584	3,112.12	.00	TIMPE, SARAH	1091
12585	3,018.87	.00	WERNER, AMANDA	1080
12586	2,443.48	.00	DCOLEY, MOLLY	1264
12587	2,700.88	.00	FCSTER, JAMIE	1145
12588	2,763.68	.00	GRAY, ELISA	1237
12589	4,566.00	.00	GREENE, JEFFERY	1024
12590	1,844.76	.00	JENKINS, TAMARA	1148
12591	1,413.48	.00	JOHNSTON, TERRI	1141
12592	2,506.51	.00	LARSON, RUTH	1236
12593	4,647.13	.00	MOYER, BRENDA	1055
12594	2,083.86	.00	NELSON, JESSICA	1265
12595	2,370.63	.00	WALKER, JULINE	1068
12596	1,174.03	.00	BARROWS, CASSANDRA	1240
12597	986.25	.00	CHURCH, MARY-JEAN	1238
12598	798.36	.00	WALKER, REITITUS	1207
12599	1,134.06	.00	BROWN, WINDY	1182
12600	2,096.32	.00	SNYDER, KENT	1234
12601	2,567.96	.00	TENNISON, JOYCE	1097
12602	2,249.20	.00	DEAN, CARRIE	1266
12603	1,508.42	.00	HILL-RIGGS, KRISTINA	1120
12604	2,169.20	.00	CHAMBERS, DAWN	1279
12605	2,534.55	.00	DUFFY, MELISSA	1280
12606	1,396.44	.00	LOGAN, DANITA	1049

PAYRUN TOTAL 88,703.15  
CHECK: 47

10,248.14

SELECTION CRITERIA: transact.yr='19' and transact.period='5'  
 ACCOUNTING PERIOD: 6/19

FUND -- 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	17399	11/15/18	2684	AMERICAN FIDELITY	100	DED:3000 HSA	0.00	1,277.53
A101	17400	11/15/18	2199	AMERICAN FIDELITY ASSURA	100	DED:7070 403B	0.00	100.00
A101	17401	11/15/18	2192	AMERICAN FIDELITY ASSURA	100	DED:7205 DISB	0.00	34.74
A101	17402	11/15/18	1956	FIDELITY INVESTMENTS	100	DED:7120 FIDEL. INV	0.00	540.00
A101	17403	11/15/18	1058	MACE	100	DED:8060 MACE DUES	0.00	24.00
A101	17404	11/15/18	1637	MAPLETON HIGH SCHOOL	100	DED:8300 SCHOLARSH	0.00	277.00
A101	17405	11/15/18	1059	MEA	100	DED:8010 MEA/LOCAL	0.00	31.50
A101	17406	11/15/18	1060	OREGON EDUCATION ASSOCIA	100	DED:8050 OACE DUES	0.00	410.57
A101	17406	11/15/18	1060	OREGON EDUCATION ASSOCIA	100	DED:8000 OEA DUES	0.00	951.44
TOTAL	CHECK							1,362.01
A101	17408	11/19/18	2731	ALL-PRO FITNESS	1001131628200000	COMBO HEX BAR	0.00	375.00
A101	17408	11/19/18	2731	ALL-PRO FITNESS	1001131628200000	69129	0.00	666.75
A101	17408	11/19/18	2731	ALL-PRO FITNESS	1001131628200000	34090	0.00	767.66
A101	17408	11/19/18	2731	ALL-PRO FITNESS	1001131628200000	PART TRANSITION STRIP	0.00	84.00
A101	17408	11/19/18	2731	ALL-PRO FITNESS	1001131628200000	FREIGHT/INSTALLATION B	0.00	692.00
TOTAL	CHECK							2,605.41
A101	17409	11/19/18	1431	ALSCO	1002552038000000	2018-19 SERVICES	0.00	63.04
A101	17410	11/19/18	2677	BUCKS SANITARY SERVICE I	1001132628230000	2018-19 SERVICES (ATHL	0.00	250.70
A101	17411	11/19/18	1030	CENTRAL COAST DISPOSAL I	1002540068000000	2018-19 SERVICES	0.00	463.00
A101	17412	11/19/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	35.34
A101	17412	11/19/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	62.52
A101	17412	11/19/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	118.70
A101	17412	11/19/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	193.61
A101	17412	11/19/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	271.65
A101	17412	11/19/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	1,484.70
A101	17412	11/19/18	1031	CENTRAL LINCOLN PUD	1002540068000000	2018-19 SERVICES	0.00	2,198.95
A101	17412	11/19/18	1031	CENTRAL LINCOLN PUD	1002552038000000	2018-19 SERVICES (BUS	0.00	85.13
TOTAL	CHECK							4,450.60
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	1002540068000000	ROUND TABLES	0.00	4,099.57
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	GARBAGE CAN	0.00	129.38
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	KRATOS 10 GALLON ROUND	0.00	47.78
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	WINCO UTILITY CART	0.00	81.17
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	11" SLOTTED SS SPOON	0.00	11.11
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	13" BUFFET SS SPOON	0.00	11.64
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	STEEL TONGS 9"	0.00	15.07
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	ANDERSEN MAT 2X3 5/8"	0.00	64.16
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	MANDAL CAN OPENER	0.00	64.83
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	WET FLOOR SIGN	0.00	10.62
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	STAINLESS STEEL FORKS	0.00	3.96

SELECTION CRITERIA: transact.yr='19' and transact.period='5'  
 ACCOUNTING PERIOD: 6/19

FUND - 100 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT	
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	STAINLESS STEEL SPOONS	0.00	3.16	
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	GRAY RUBBERMAID BUCKET	0.00	26.57	
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	PRE-RINSE DECK MOUNT S	0.00	224.55	
A101	17413	11/19/18	1943	CENTRAL RESTAURANT PRODU	2753110098000000	TRAYS	0.00	91.34	
	TOTAL CHECK						0.00	4,884.91	
A101	17414	11/19/18	1733	CIT TECHNOLOGY FIN SERV.	1002660000000000	2018-19 SERVICES	0.00	710.26	
A101	17415	11/19/18	2691	COASTAL PAPER & SUPPLY	1002540068000000	2018-19 SUPPLIES	0.00	14.79	
A101	17415	11/19/18	2691	COASTAL PAPER & SUPPLY	1002540068000000	2018-19 SUPPLIES	0.00	128.42	
	TOTAL CHECK						0.00	143.21	
A101	17416	11/19/18	1043	COSA	1002321008000000	OACOA WINTER COMP	0.00	200.00	
A101	17417	11/19/18	1612	EDUCATIONAL CONSORTIUM F	1002520008000000	ERATE SERVICES 17-18	0.00	482.94	
A101	17418	11/19/18	2710	JESSICA NELSON	1001131628130000	ART SUPPLIES	0.00	19.64	
A101	17419	11/19/18	2618	JULINE WALKER	1001131628270000	CYE TRAVEL	0.00	71.94	
A101	17420	11/19/18	1145	MAPLETON WATER DISTRICT	1002540068000000	2018-19 SERVICES	0.00	630.00	
A101	17421	11/19/18	2542	MARIA MCELLOWNEY	1002520008000000	MARIA TRAVEL	0.00	397.85	
A101	17422	11/19/18	1242	PACIFIC OFFICE AUTOMATTO	1002660000000000	2018-19 SERVICES	0.00	15.62	
A101	17423	11/19/18	2025	ROBERT PATTERSON	1002660000000000	PATCH CABLES ETHERNET	0.00	173.49	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628120000	GLUE STICKS	0.00	21.98	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	POST IT NOTES	0.00	12.44	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	PENCILS	0.00	12.57	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	PURPLE GLITTER	0.00	7.48	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	GOLD GLITTER	0.00	9.40	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	RED DRY ERASE MARKERS	0.00	6.06	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	SILVER GLITTER	0.00	9.61	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	COPY PAPER	0.00	53.24	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	EXPO VIS-A-VIS WRT ERA	0.00	16.88	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001111258000000	INVISIBLE TAPE	0.00	23.88	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001111258000000	PAPER CLIPS	0.00	2.17	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001111258000000	BINDER CLIPS - MEDIUM	0.00	2.55	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001111258000000	MASKING TAPE - 1"	0.00	33.59	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001111258000000	MANILA ENVELOPES - 9 X	0.00	21.03	
A101	17424	11/19/18	1179	QUILL CORPORATION	1002130258000000	AMBITEX NITRILE GLOVES	0.00	39.35	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001111258000000	PAPER CLIPS - JUMBO	0.00	5.08	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001111258000000	HP 61 BLACK/TRI COLOR	0.00	37.83	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001111258000000	2019 AT-A-GLANCE CALEN	0.00	11.99	
A101	17424	11/19/18	1179	QUILL CORPORATION	1002410628000000	2019 AT-A-GLANCE CALEN	0.00	11.99	
A101	17424	11/19/18	1179	QUILL CORPORATION	2753110098000000	INK CARTRIDGE - BLACK	0.00	34.31	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	AAA BATTERIES	0.00	15.99	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	AA BATTERIES	0.00	8.24	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	POST METER LABELS	0.00	11.19	
A101	17424	11/19/18	1179	QUILL CORPORATION	1001131628290000	POST-IT NOTES (SMALL)	0.00	10.31	

SELECTION CRITERIA: transact.yr='19' and transact.period='5'  
 ACCOUNTING PERIOD: 6/19

FUND - 100 - GENERAL FUND		CASH ACCT CHECK NO	ISSUE DT VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101		17424	11/19/18 1179	QUILL CORPORATION	1001131628290000	POST-IT NOTES 3X3	0.00	15.69
A101		17424	11/19/18 1179	QUILL CORPORATION	1001121378130000	SHARPIES	0.00	12.96
	TOTAL CHECK						0.00	447.81
A101		17425	11/19/18 2268	STAPLES ADVANTAGE	1002310000000000	WATER	0.00	5.90
A101		17425	11/19/18 2268	STAPLES ADVANTAGE	1002310000000000	POSTIT FLAGS	0.00	7.62
A101		17425	11/19/18 2268	STAPLES ADVANTAGE	1002310000000000	COPY PAPER	0.00	26.36
A101		17425	11/19/18 2268	STAPLES ADVANTAGE	1001111258000000	COPY PAPER	0.00	237.24
	TOTAL CHECK						0.00	277.12
A101		17426	11/19/18 1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,134.96
A101		17426	11/19/18 1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,193.64
A101		17426	11/19/18 1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES	0.00	69.44
A101		17426	11/19/18 1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES	0.00	121.95
A101		17426	11/19/18 1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 (SUPPLIES NON-	0.00	19.06
	TOTAL CHECK						0.00	2,539.05
A101		17427	11/19/18 1226	TYREE OIL INC.	1002552038000000	DEF FLUID	0.00	174.00
A101		17428	11/19/18 1150	VERIZON WIRELESS BELLEVU	1002552038000000	2018-19 SERVICES	0.00	57.17
A101		17429	11/19/18 1702	WILLAMETTE ESD	1002660000000000	2018-19 SERVICES	0.00	566.91
A101		17430	11/19/18 2668	YANCY SAUTNER	1002552038000000	LUNCH TRAVEL	0.00	8.00
A101		17431	11/28/18 1762	AMAZON.COM	1002540068000000	BATTERIES FOR SECURIT	0.00	18.48
A101		17431	11/28/18 1762	AMAZON.COM	1002130258000000	PRECISION XTRA BLOOD G	0.00	108.99
A101		17431	11/28/18 1762	AMAZON.COM	1002310000000000	NAME PLATE HOLDERS	0.00	39.00
A101		17431	11/28/18 1762	AMAZON.COM	1002310000000000	NAME PLATES	0.00	55.92
A101		17431	11/28/18 1762	AMAZON.COM	1002310000000000	ESTIMATED SHIPPING/HAN	0.00	12.54
A101		17431	11/28/18 1762	AMAZON.COM	1001131628510000	CANON EOS REBEL T6 BUN	0.00	449.00
A101		17431	11/28/18 1762	AMAZON.COM	1001131628510000	SD CARD READER	0.00	6.99
A101		17431	11/28/18 1762	AMAZON.COM	1001131628510000	64GB SD CARD	0.00	54.95
	TOTAL CHECK						0.00	745.87
A101		17432	11/28/18 1183	BANNER BANK	2092210000000000	PERMACULTURE TXTBK	0.00	15.00
A101		17432	11/28/18 1183	BANNER BANK	2092210000000000	SKILLSHARE	0.00	99.00
A101		17432	11/28/18 1183	BANNER BANK	1002520008000000	AMAZON PRIME MMBR	0.00	119.00
A101		17432	11/28/18 1183	BANNER BANK	1002520008000000	BUSINESS CONFERENCE	0.00	145.00
A101		17432	11/28/18 1183	BANNER BANK	2092210000000000	NEXT STEP TXTBOOK	0.00	258.50
	TOTAL CHECK						0.00	636.50
A101		17433	11/28/18 2727	CARRIE DEAN	1001132628250000	SHAKESPEARE TRIP	0.00	20.00
A101		17434	11/28/18 1943	CENTRAL RESTAURANT PRODU	2753110098000901	DISHWASHER	0.00	6,318.48
A101		17434	11/28/18 1943	CENTRAL RESTAURANT PRODU	2753110098000901	DISHWASHER STAND	0.00	7,789.33
	TOTAL CHECK						0.00	7,107.81
A101		17435	11/28/18 2671	CLARA SMITH	1002210000000000	TUITION REIMBURSE	0.00	10,000.00
A101		17436	11/28/18 1816	DELPS AWARDS	1001132628230100	VB AWARDS	0.00	36.00
A101		17436	11/28/18 1816	DELPS AWARDS	1001132628230200	FB AWARDS	0.00	108.00



MAPLETON SCHOOL DISTRICT #32  
CHECK REGISTER - DISBURSEMENT FUND

SUNGARD  
DATE: 12/04/2018  
TIME: 18:38:53

SELECTION CRITERIA: transact.yr='19' and transact.period='5'  
ACCOUNTING PERIOD: 6/19

FUND - 100 - GENERAL FUND		CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK										
A101	17437	11/28/18	2681	DRAINMASTER	1002540068000000	DRAIN CLEANING HS		0.00	0.00	144.00
A101	17438	11/28/18	2746	EAST LINN CHRISTIAN ACAD	1001132628230300	BEALL TOURNAMENT		0.00	0.00	346.50
A101	17439	11/28/18	2742	EEVO	1001132628230100	OFFICIATING FEES VB		0.00	0.00	75.00
A101	17440	11/28/18	1100	JEFF GREENE	1001132628230200	FOOTBALL LEAGUE AWARD		0.00	0.00	964.83
A101	17441	11/28/18	2514	JODI O'MARA	1002410628000000	ATTENDANCE AWARDS		0.00	0.00	49.17
A101	17442	11/28/18	2618	JULINE WALKER	1001131628250000	STUDENT COUNCILCONF		0.00	0.00	77.16
A101	17443	11/28/18	2748	MELISSA DUFFY	1001132628230400	COACHES CLINIC		0.00	0.00	70.81
A101	17444	11/28/18	1158	BRENDA MOYER	1002410628000000	STAMPS		0.00	0.00	150.00
A101	17444	11/28/18	1158	BRENDA MOYER	1001250000320000	SENSORY FIDGET		0.00	0.00	26.98
A101	17444	11/28/18	1158	BRENDA MOYER	1001250000320000	SPED WORKSHOP		0.00	0.00	33.96
A101	17444	11/28/18	1158	BRENDA MOYER	1001132628230000	AD MTG TRAVEL		0.00	0.00	169.50
TOTAL CHECK										
A101	17445	11/28/18	2747	NORTH DOUGLAS HS	1001132628230300	BEALL TOURNAMENT		0.00	0.00	19.85
A101	17446	11/28/18	2657	PACIFIC OFFICE AUTOMATIC	1002660000000000	2018-19 SERVICES		0.00	0.00	75.00
A101	17446	11/28/18	2657	PACIFIC OFFICE AUTOMATIC	1002660000000000	2018-19 SERVICES		0.00	0.00	10.31
TOTAL CHECK										
A101	17447	11/28/18	2649	RUTH LARSON	2092210000000000	SCRIPTS		0.00	0.00	72.00
A101	17448	11/28/18	1282	SILKE COMMUNICATIONS INC	1002552038000000	2018-19 SERVICES		0.00	0.00	82.31
A101	17449	11/28/18	2268	STAPLES ADVANTAGE	1002310000000000	NUTS		0.00	0.00	19.85
A101	17449	11/28/18	2268	STAPLES ADVANTAGE	1002310000000000	COOKIE/CRACKER		0.00	0.00	378.48
TOTAL CHECK										
A101	17450	11/28/18	2314	STATE FORESTER	1002540068000000	FIRE PROTECTION STATE		0.00	0.00	13.08
A101	17451	11/28/18	1225	SYSCO FOOD SERVICES	2753113098000000	2018-19 SUPPLIES (FOOD)		0.00	0.00	20.21
A101	17451	11/28/18	1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES)		0.00	0.00	33.29
TOTAL CHECK										
A101	17453	11/29/18	1114	LANE COUNTY FOOTBALL OFF	1001123378230200	MS FOOTBALL OFFICIALS		0.00	0.00	135.73
A101	17454	11/29/18	1227	WESTERN BUS SALES, INC.	1002552038000000	BUS DOOR OPENER		0.00	0.00	1,254.29
TOTAL CASH ACCOUNT										
										47,506.46
TOTAL FUND										
										47,506.46

SUNGARD  
 DATE: 12/04/2018  
 TIME: 18:38:53

MAPLETON SCHOOL DISTRICT #32  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5  
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='5'  
 ACCOUNTING PERIOD: 6/19

FUND - 450 - BOND/OSCIM RENOVATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	17407	11/19/18	2686	MCKENZIE COMMERCIAL	4504150258000000	09/30/18 CMGC SEISMIC	0.00	10,721.00
A101	17407	11/19/18	2686	MCKENZIE COMMERCIAL	4504150628000051	10/31/18 CMGC SEISMIC	0.00	43,420.00
A101	17407	11/19/18	2686	MCKENZIE COMMERCIAL	4504150628000051	09/30/18 CMGC SEISMIC	0.00	48,820.00
A101	17407	11/19/18	2686	MCKENZIE COMMERCIAL	4504150628000000	10/31/18 CMGC BOND	0.00	87,561.00
A101	17407	11/19/18	2686	MCKENZIE COMMERCIAL	4504150628000000	09/30/18 CMGC BOND	0.00	240,287.00
A101	17407	11/19/18	2686	MCKENZIE COMMERCIAL	4504150258000000	09/30/18 CMGC BOND	0.00	2,824.00
TOTAL CHECK							0.00	433,633.00
A101	17452	11/28/18	2648	PIVOT ARCHITECTURE	4504150628000051	ENGINEERING PYMTS	0.00	5,485.41
TOTAL CASH ACCOUNT							0.00	439,118.41
TOTAL FUND							0.00	439,118.41
TOTAL REPORT							0.00	486,624.87



**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"

School Board Meeting Minutes  
November 14, 2018, 6:00 p.m.

**Called to order by:** Board Chair Mizu Burruss at 6:02 p.m.

**In attendance:**

- Mizu Burruss, Board 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**

Public Comment: Brenda Gray: Wanted to see about plans for the concession stand and interested in hearing the vote for the gym floor. Kelsie Allen: Has a list of people that are interested in joining a Booster Club. Jodi had a couple more names and was going to get with Kelsie to give them to her.

**Presentations:** Standardized Testing, Roots of Empathy, and Western Lane Behavioral Health Network

**Action Item:**

9.1 *Gym Floor: Salty won the vote. Michelle moved to approve Salty as the floor design. Approved unanimously.*

**Discussion:**

Booster club: Mizu interested in seeing it started.

Long Range Facility Plan: Pivot came up and had at least six other specialist contractors with them- Marilyn mentioned would like pool building to be something people can use, especially the elderly. Mizu wanted to make sure the grandstand and shed are in the maintenance plan.

**Action Items:**

Consent Agenda: October Minutes, Payroll Register, Accounts Payable Register: *Motion by Michelle to approve, approved unanimously*

9.2: Credit Card program through State of Oregon contract for Jeron, Brenda, and Jodi: *Motion by Marilyn to approve, approved unanimously*

9.3: Rural Development Grant acceptance of completion: *Motion by Michelle to approve, approved unanimously*

9.4: Superintendent additional compensation for extra work throughout bond project. Mizu suggested something in the 3-5,000 range. Michelle suggested splitting difference and going with 4,000. Mary Ellen



**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"

liked the idea but no idea on amount. Marilyn mentioned Jodi had done an outstanding job and moved for a \$4,000 compensation. *Motion by Marilyn, approved unanimously.*

8:58 Mizu Burruss moved to Executive Session per ORS 332.061 Expulsion of a Student.

9:17 returned from Executive Session.

**Comments:** Michelle noted that the Lane Education Foundation is looking for more board members

9:20 Mizu Burruss adjourned the meeting.