

Mapleton School District #32
School Board Meeting
February 13, 2019
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. HS Student Body
 - 4.2. LRFP Update – Curt Wilson, Pivot
 - 4.3. HS/MS Data
 - 4.4. Preschool Update
5. District Reports
 - 5.1. Calendar
 - 5.2. Menu
 - 5.3. District Enrollment
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. Graduation Requirements

8.2. Board Policy Question

8.3. Budget Committee Members

8.4. Surplus Sale (Policy DN)

8.5. Rotary Membership

9. Action Items

9.1. Budget Calendar

9.2. Audit Report

10. Executive Session per ORS 192.660(2)(d) Conduct labor negotiations, Discuss Superintendent
Evaluation

11. Comments from the Board






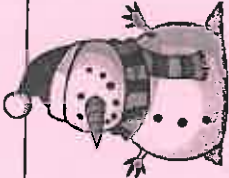
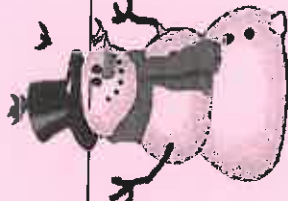
12. Adjournment

February 2019

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|---|---|--|---|--|-----|
| | | | | | 1 <i>No School</i> | 2 |
| 3 | 4 MS Boys BB @ Lowell 4:30 | 5 HS BB @ Siletz— Girls 7:00 Boys 5:30 | 6 MS Boys BB @ Eddyville 5:00 Elementary Field Trip | 7 Senior Night HS BB @ Home vs. Eddyville— Girls 7:00 Boys 5:30 | 8 <i>No School</i> | 9 |
| 10 | 11 | 12 | 13 Board Meeting 6:00 MS Boys BB @ Home vs. Oak Hill 4:30 | 14 <i>Valentine's Day</i> | 15 <i>No School</i> | 16 |
| 17 | 18 <i>No School— Presidents' Day</i> | 19 | 20 MS Boys BB @ Home vs. Siletz 4:30 Immunization Exclusion Day | 21 <i>Elementary Field Trip</i> | 22 <i>No School</i> (School day has been moved to March 1) <i>Teacher Workday</i> | 23 |
| 24 | 25 MS Boys BB @ Alsea 4:30 | 26 | 27 MS Boys BB @ Home vs. Crow 4:30 Spring Pictures | 28 | | |

February 2019 Menu

Mapleton School District #32

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|--|--|--|---|--|--|-----|
|  3 |  4 B: Muffin L: Cheeseburger |  5 B: Ham & Cheese Bar L: Teriyaki Chicken |  6 B: Breakfast Burrito L: BBQ Pork Burger |  7 B: Oatmeal Bar L: Chicken Nuggets | 1 No School | 2 |
| 10 B: Muffin L: Corn Dog | 11 B: Muffin L: Corn Dog | 12 B: Breakfast Burrito L: Fish Sticks | 13 B: Pancake Wrap L: Ham Bake | 14 B: Oatmeal Bar L: Pizza | 15 No School | 16 |
| 17 | 18 Holiday No School | 19 B: Muffin L: Chicken Burger | 20 B: Breakfast Pizza L: Chili & Cornbread | 21 B: Ham & Cheese Bar L: Pizza | 22 Teacher Workday | 23 |
| 24 B: Muffin L: Burrito | 25 B: Muffin L: Burrito | 26 B: Pancake Wrap L: Chicken Fajita | 27 B: Breakfast Burrito L: Beef Hot Dog | 28 B: Oatmeal Bar L: Chicken Nuggets |   | |

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Milk, Fruit and Vegetables Served Daily

Menu subject to change without notice.

MAPLETON SCHOOL DISTRICT #32 - MONTHLY ENROLLMENT REPORT

January 2019

| GRADE | BEGINNING | | ENTERING | | WITHDRAWING | | TRANSFERRING | | DROPOUTS | | GRAND TOTALS | |
|---------------|-----------|-----------|----------|----------|-------------|----------|--------------|----------|----------|----------|--------------|-----------|
| | B | G | B | G | B | G | B | G | B | G | B | G |
| K | 8 | 4 | | | | | 0 | | | | 0 | 8 |
| 1 | 3 | 5 | | | | | 0 | | | | 0 | 3 |
| 2 | 5 | 5 | | 1 | | | 0 | | | | 0 | 5 |
| 3 | 5 | 7 | 1 | | 1 | | 0 | | | | 0 | 6 |
| 4 | 4 | 9 | 1 | | 2 | | 0 | | | | 0 | 5 |
| 5 | 5 | 1 | | | | | 0 | | | | 0 | 5 |
| 6 | 5 | 8 | | | 1 | | 0 | | | | 0 | 4 |
| Resource | | | | | | | 0 | | | | 0 | |
| 7 | 5 | 8 | | | | | 0 | | | | 0 | 5 |
| 8 | 4 | 5 | | 1 | | | 0 | 1 | | | 0 | 4 |
| 9 | 6 | 9 | | | | | 0 | | | | 0 | 6 |
| 10 | 10 | 5 | | | | | 0 | | | | 0 | 10 |
| 11 | 8 | 2 | | | | | 0 | 1 | | | 0 | 8 |
| 12 | 9 | 6 | | | | | 0 | | | | 0 | 9 |
| TOTALS | 77 | 74 | 2 | 2 | 4 | 1 | 3 | 4 | 0 | 2 | 2 | 78 |

STUDENT ENROLLMENT COMPARISON SUMMARY

| | | | | | | | | | | | |
|---------------------------|-----------------|-------|-----------|-----------|------------|------------|------------|--------------|--------------|--------------|-------------------|
| TOTAL: GRADES K-6 | <u>36 Boys</u> | | | | | | | <u>15-16</u> | <u>16-17</u> | <u>17-18</u> | <u>2018-19</u> |
| | <u>37 Girls</u> | Total | <u>73</u> | September | <u>164</u> | <u>152</u> | <u>142</u> | <u>158</u> | Feb | <u>138</u> | <u>142</u> |
| TOTAL: GRADES 7-8 | <u>9 Boys</u> | | | October | <u>161</u> | <u>154</u> | <u>141</u> | <u>156</u> | March | <u>134</u> | <u>143</u> |
| | <u>13 Girls</u> | Total | <u>22</u> | November | <u>159</u> | <u>148</u> | <u>136</u> | <u>157</u> | April | <u>138</u> | <u>144</u> |
| TOTAL: GRADES 9-12 | <u>33 Boys</u> | | | December | <u>158</u> | <u>146</u> | <u>135</u> | <u>151</u> | May | <u>139</u> | <u>145</u> |
| | <u>21 Girls</u> | Total | <u>54</u> | January | <u>161</u> | <u>140</u> | <u>139</u> | <u>149</u> | June | <u>140</u> | <u>145</u> |
| JANUARY ENROLLMENT | | | | | | | | | | | <u>149</u> |

Monthly Administrator Report to Board

Date: January/February 2019

School: *Elementary & Superintendent*

January 14, 2019 – Attended Peace Harbor Medical Center Community Health Board Meeting.

January 14, 2019 – Met with the preschool committee to review grant applications and prepare for United Way interview.

January 14, 2019 – *Ophelia's Place 5th/6th grade Girls Group met today for the first time. They are meeting in a MS classroom that is designated only for their group. The 5th and 6th grade girls are enjoying the group. They meet for 8 weeks and then Ophelia's Place will host a 7th/8th grade Girls Group.*

January 14, 2019 – Attended the Art Reception in Florence at the Events Center. Several of our HS art students had art in the show and received awards for their work. It was combined with Siuslaw and home school students. Our students went to dinner together before the show and then attended the show. It was great to see our students get awarded for their amazing efforts and talents! Some of their artwork even sold. The art will be displayed at the REC for several weeks.

January 15, 2019 – Attended the Superintendent Council meeting in Eugene and a Student Behavior sub-committee meeting. The student behavior sub-committee is a group of Lane County Superintendents that are attempting to determine levels of support available for Lane County Schools in dealing with challenging behavioral students. We are working with Trillium and Lane County Mental Health to provide supports to all districts, and ensure that all districts (especially rural schools) receive support.

January 15, 2019 – Met Keslie Allen and Susy Lacer (from Siuslaw Vision Keepers) at the United Way Interview. We were invited to attend an interview to provide additional information regarding our United Way Grant Proposal we submitted for our Preschool program. We should hear in March if we receive the grant.

January 19, 2019 – *TSP Basketball Tournament took place on our campus. We hosted 1st/2nd grade, 3rd/4th grade boys & girls, 5th/6th grade boys & girls teams from Junction City, Elmira, Monroe and Harrisburg. The tournament started at 9am and ended around 5pm. A BIG THANKS to Jeff Greene and Lou Burruss for organizing the TSP sports for our kiddos AND for putting the tournament together.*

January 22, 2019 – Met with Liz Volmer-Buhl and Curt Wilson to plan the Long Range Facility Planning Meeting with Siuslaw Regional Aquatic Center members. I asked Liz to facilitate the meeting. Liz had previously facilitated a meeting between Siuslaw Regional Aquatic Center and the School District.

January 22, 2019 – Attended the Regional Leadership Team meeting for 90by30. 90by30 is a child abuse prevention organization with the goal of reducing child abuse by 90% by 2030. They are responsible for bringing Roots of Empathy and Welcome Baby Boxes to our area.

January 23, 2019 – Met with LRFP Committee (Siuslaw Regional Aquatic Center members Marilyn Fox, Lauren Hesse and Carollee Howes, along with Mizu, myself, and Curt Wilson) to discuss the status of the Long Range Facility Plan. Curt shared some information regarding the status of the structure of the pool building. Liz then guided us through helping to identify the various community needs that the facility may be used to support. From there, we came up with four different uses that the pool building could have:

1. Continue as a pool in it's current form
2. Become a smaller, therapy pool and offer a larger, multi-use gathering place with a classroom area for meetings.
3. Become an outdoor pool facility
4. Fill in the pool and create a multi-use facility.

From this list, Curt will be developing preliminary designs and very rough construction estimates for each of the designs. These will be presented to the LRFP Committee on February 11, 2019. That information will then be shared at the February School Board meeting.

January 24-26, 2019 – Attended the OASE (Oregon Association of School Executives) conference in Salishan.

January 24, 2019 – *All K-6 students attended the Winter Folk Festival at the Florence Events Center*

January 28, 2019 – Western Lane Community Foundation member Jim Grano met with me to discuss two separate grants I had written. One to provide non-consumable supplies for our preschool and one to help fund the TSP registration fees for our 1st-6th grade students.

January 28, 2019 – Met with the Siuslaw Education Foundation (I am a founding board members) at our monthly meeting. I shared with them our progress towards meeting our goal of opening a preschool in the fall.

January 29, 2019 – I was invited to attend the Rotary Luncheon today. I have also been asked to join Rotary. I will be discussing this with the board at the board meeting.

January 30, 2019 – Mizu, Kelsie Allen and I visited the Coquille School District Preschool today. It was a very informative and thought provoking visit. Our next step is to research transportation and reach out to North Douglas School District in Yoncalla to visit their preschool as well.

February 4, 2019 – SNOW DAY

February 6, 2019 – *1st/2nd graders took a field trip to the Sea Lion Caves and Heceta Head Lighthouse. It was a beautiful, sunny day!!!*

February 6, 2019 – HS students attended a Health & Career Day at Siuslaw High School – it was originally scheduled to be held at Mapleton HS but due to the number of students attending, we needed to move it to Siuslaw.

February 7, 2019 – *Is our Elementary Data Day. We will be reviewing Winter Benchmark data and determining effectiveness of core instruction, additional supports needed for instruction and individual student growth.*

Additional Information:

~I met with Elementary Teachers to review their goals and mid-year check in.

~I met with Florence Signs to have them give us a quote for signage around the school (including the “Home of the Sailors” on the side of the gym).

~Brenda and I have been working together with our AVID Director to develop a plan to implement AVID district wide next year. We will be sending staff from both the elementary and MS/HS to be trained this summer, with a plan to implement AVID PD throughout the school year next year.

Business Office Report to the Board

January 2019

Large Purchases:

- 1- \$11,000 Audit
- 2- \$4,836 Basketball Officials
- 3- ~\$30,000 Gym Floors

Winds of Change:

- 1- First Credit Card Statement, \$47,000
- 2- Banner Bank cancelled fees for Commercial Online
- 3- Combining HS/MS Staff Salary Budget

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

| | |
|-------------------|-----------|
| From Date: | 1/1/2019 |
| To Date: | 1/31/2019 |

| | |
|--------------------|--------|
| 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 | \$6,581.26 | \$1,103.35 | \$0.00 | \$0.00 | \$9,684.61 | \$0.00 | \$9,684.61 |
| 000110 | Baseball | \$7.07 | \$0.00 | \$0.00 | \$0.00 | \$7.07 | \$0.00 | \$7.07 |
| 000120 | Boys Basketball | \$689.29 | \$207.37 | (\$77.30) | \$0.00 | \$819.36 | \$0.00 | \$819.36 |
| 000130 | Girls Basketball | \$974.02 | \$207.38 | (\$77.31) | \$0.00 | \$1,104.09 | \$0.00 | \$1,104.09 |
| 000140 | AVID | \$415.34 | \$0.00 | \$0.00 | \$0.00 | \$415.34 | \$0.00 | \$415.34 |
| 000150 | Volleyball | \$307.21 | \$60.00 | \$0.00 | \$0.00 | \$367.21 | \$0.00 | \$367.21 |
| 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 | \$437.69 | \$169.00 | \$0.00 | \$0.00 | \$606.69 | \$0.00 | \$606.69 |
| 000200 | Cross Country | \$16.67 | \$0.00 | \$0.00 | \$0.00 | \$16.67 | \$0.00 | \$16.67 |
| 000210 | Class of 2020 | \$1,544.03 | \$1,495.58 | (\$352.07) | \$0.00 | \$2,687.54 | \$0.00 | \$2,687.54 |
| 000220 | Class of 2021 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 000230 | Class of 2022 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 000240 | Class of 2019 | \$807.68 | \$0.00 | \$0.00 | \$0.00 | \$807.68 | \$0.00 | \$807.68 |
| 000250 | Drama | \$2,383.60 | \$32.00 | \$0.00 | \$0.00 | \$2,415.60 | \$0.00 | \$2,415.60 |
| 000300 | Honors English | \$27.39 | \$0.00 | \$0.00 | \$0.00 | \$27.39 | \$0.00 | \$27.39 |
| 000310 | Art | \$243.85 | \$500.00 | \$0.00 | \$0.00 | \$743.85 | \$0.00 | \$743.85 |
| 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 | \$89.98 | \$173.00 | \$0.00 | \$0.00 | \$262.98 | \$0.00 | \$262.98 |
| 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 | \$266.68 | \$0.00 | \$0.00 | \$0.00 | \$266.68 | \$0.00 | \$266.68 |
| 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 | Sforza 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 | \$2,122.47 | \$1,020.00 | \$0.00 | \$0.00 | \$3,142.47 | \$0.00 | \$3,142.47 |
| 000510 | The Anchor | \$3,475.92 | \$0.00 | (\$41.63) | \$0.00 | \$3,434.29 | \$0.00 | \$3,434.29 |

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

| | |
|-------------------|-----------|
| From Date: | 1/1/2019 |
| To Date: | 1/31/2019 |

| | |
|--------------------|--------|
| 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 | \$355.15 | \$0.00 | \$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 | \$1,398.15 | \$0.00 | \$0.00 | \$0.00 | \$1,398.15 | \$0.00 | \$1,398.15 |
| 000800 | General Student Body | \$1,855.64 | \$0.00 | (\$167.03) | \$0.00 | \$1,688.61 | \$0.00 | \$1,688.61 |
| 000850 | Student Council Fundraise | \$464.07 | \$121.00 | \$0.00 | \$0.00 | \$585.07 | \$0.00 | \$585.07 |
| 000875 | Reserve | \$5,630.86 | \$1.98 | \$0.00 | \$0.00 | \$5,632.84 | \$0.00 | \$5,632.84 |
| 000900 | Staff Scholarship | \$4,178.37 | \$35.00 | \$0.00 | \$0.00 | \$4,213.37 | \$0.00 | \$4,213.37 |
| 000950 | Booster Club | \$562.76 | \$0.00 | \$0.00 | \$0.00 | \$562.76 | \$0.00 | \$562.76 |
| Group Total | | \$45,651.23 | \$5,125.66 | (\$715.34) | \$0.00 | \$50,061.55 | \$0.00 | \$50,061.55 |
| Activity Accounts Grand Total | | \$45,651.23 | \$5,125.66 | (\$715.34) | \$0.00 | \$50,061.55 | \$0.00 | \$50,061.55 |
| <hr/> | | | | | | | | |
| 992 | Checking | \$45,651.23 | \$5,125.66 | (\$715.34) | \$0.00 | \$50,061.55 | \$0.00 | \$50,061.55 |
| 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 | | \$45,651.23 | \$5,125.66 | (\$715.34) | \$0.00 | \$50,061.55 | \$0.00 | \$50,061.55 |

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: James Fisher Date: 2/12/19
Principal: Brenda May Date: 2/13/19

MAPLETON MIDDLE SCHOOL STUDENT BODY FINANCIAL STATEMENT
JAN. - MAY 2019

| | Account Balance 07/01/2018 | Receipts Year to Date | Receipts Monthly | Expenditures Year to Date | Expenditures Monthly | Account Balance 1/31/2019 |
|-----------------------------|-------------------------------|--------------------------|---------------------|------------------------------|-------------------------|------------------------------|
| 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 | \$2.18 | \$0.29 | \$0.00 | \$0.00 | \$3,454.03 |
| 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 | \$436.39 | \$0.00 | \$597.74 |
| 500 - Girls Volleyball | \$100.00 | \$0.00 | \$0.00 | \$55.93 | \$0.00 | \$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 | \$0.00 | \$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: \$7,004.36

Signature: Brenda Moyer Date: 2/13/19
 Brenda Moyer, Principal

Signature: Jamie Foster Date: 2/12/19
 Jamie Foster, Bookkeeper



Cardholder Activity

Name: JERON M RICKS Account Number: **6958 Cycle End Date: 01/22/2019

| Trans Date Posting Date | Merchant Name City, State/Prov. | Transaction Total Allocation Amount | Source Currency | Currency Amount | Accounting Code |
|----------------------------|------------------------------------|--|--|-----------------|-----------------|
| 01/07/2019 | CENTRALINCOLNPE OPLESUTI | \$6,298.03 | USD | 6,298.03 | |
| 01/08/2019 | SMARTHUB.CENC, OR | \$6,147.22 \$150.81 | 10025400680000000325 10025520380000000325 | | |
| 01/09/2019 | BUCKS SANITARY SERVICE | \$250.70 | USD | 250.70 | |
| 01/10/2019 | 541-3423905, OR | \$250.70 | 10025400680000000327 | | |
| 01/09/2019 | IN *CENTRAL COAST DISPOSA | \$463.00 | USD | 463.00 | |
| 01/10/2019 | 541-9027554, OR | \$463.00 | 10025400680000000328 | | |
| 01/09/2019 | AMZN MKTP US*M21CY1YD2 | \$474.98 | USD | 474.98 | |
| 01/10/2019 | AMZN.COM/BILL, WA | \$474.98 | 10025400680000000410 | | |
| 01/09/2019 | PRINT TO MAIL BY DELUXE | \$57.66 | USD | 57.66 | |
| 01/10/2019 | 866-6672861, CA | \$57.66 | 10025200080000000410 | | |
| 01/09/2019 | FERRELLGAS I.P | \$598.64 | USD | 598.64 | |
| 01/10/2019 | 800-8747699, MO | \$598.64 | 10025400680000000415 | | |
| 01/09/2019 | WEST COAST AUTO | \$1,575.00 | USD | 1,575.00 | |
| 01/10/2019 | BODY INC 541-9977117, OR | \$1,575.00 | 10025520380000000322 | | |

| Trans Date Posting Date | Merchant Name City, State/Prov. | Transaction Total Allocation Amount | Source Currency Accounting Code | Currency Amount |
|----------------------------|---|--|------------------------------------|-----------------|
| 01/09/2019 | SILKE COMMUNICATIONS INC SPRINGFIELD, OR | \$378.48 | USD | 378.48 |
| 01/10/2019 | | \$378.48 | 10025520380000000359 | |
| 01/10/2019 | STAPLES | \$436.16 | USD | 436.16 |
| 01/11/2019 | 877-8267755, NJ | \$274.78 | 1001112580000000410 | |
| | | \$161.38 | 1001131628290000410 | |
| 01/10/2019 | QUILL CORPORATION | \$81.29 | USD | 81.29 |
| 01/11/2019 | 800-982-3400, SC | \$81.29 | 1001131628290000410 | |
| 01/10/2019 | PACIFIC OFFICE | \$303.35 | USD | 303.35 |
| 01/11/2019 | AUTOMATIO 888-896-9029, OR | \$303.35 | 1002660000000000324 | |
| 01/12/2019 | QUILL CORPORATION | \$5.59 | USD | 5.59 |
| 01/14/2019 | 800-982-3400, SC | \$5.59 | 100252000800000000410 | |
| 01/15/2019 | NEW DIMENSION HARDWOOD FL. | (\$4.00) | USD | (4.00) |
| 01/16/2019 | EUGENE, OR | (\$4.00) | 4504150628000000520 | |
| 01/15/2019 | CENTRALLINCOLNPE | \$7,126.60 | USD | 7,126.60 |
| 01/16/2019 | OPI.ESUTI SMARTHUB.CENC, OR | \$6,984.24 | 10025400680000000325 | |
| | | \$142.36 | 10025520380000000325 | |
| 01/15/2019 | NEW DIMENSION | \$24,119.50 | USD | 24,119.50 |
| 01/16/2019 | HARDWOOD FL. EUGENE, OR | \$24,119.50 | 45041506280000000520 | |

| Trans Date Posting Date | Merchant Name City, State/Prov. | Transaction Total Allocation Amount | Source Currency Accounting Code | Currency Amount |
|----------------------------|------------------------------------|--|------------------------------------|-----------------|
| 01/15/2019 | NEW DIMENSION HARDWOOD FL | \$5,461.00 | USD | 5,461.00 |
| 01/16/2019 | EUGENE, OR | \$5,461.00 | 45041502580000000520 | |
| 01/16/2019 | ALSCO INC. | \$127.03 | USD | 127.03 |
| 01/17/2019 | 541-342-1831, OR | \$127.03 | 10025520380000000390 | |

Activity Totals
 Purchases \$47,753.01
 Payments \$0.00

Cardholder Name: _____ Signature: _____

Supervisor Name: _____ Signature: _____



Cardholder Activity

Name: BRENDA MOYER Account Number: **3739 Cycle End Date: 01/22/2019

| Trans Date Posting Date | Merchant Name City, State/Prov. | Transaction Total | Source Currency | Currency Amount |
|----------------------------|------------------------------------|-------------------|---------------------|-----------------|
| | | Allocation Amount | Accounting Code | |
| 01/17/2019 | HYT*HY-TEK 2151431 | \$179.00 | USD | 179.00 |
| 01/18/2019 | 866-456-5111, TX | \$179.00 | 1001132628230000470 | |

Activity Totals
\$179.00 Purchases \$179.00 Payments \$0.00

Cardholder Name: _____ Signature: _____

Supervisor Name: _____ Signature: _____

MAPLETON SCHO TRICT 32
Fund 100 - Revenue Exp. are Comparison
2018-2019 School Year

| | July | August | September | October | November | December | January | February | March | April | May | June | Total | Budget | |
|--------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|----------------|
| BEGINNING BALANCE | 1,389,520 | 1,532,138 | 1,792,002 | 1,721,669 | 1,622,088 | 1,960,587 | 2,176,717 | 2,131,124 | 2,092,514 | 2,031,920 | 1,970,033 | 1,919,004 | 1,446,361 | 1,100,000 | 289,520 |

| REVENUES | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Projected | Projected | Projected | Projected | Projected | Projected | Budget | Difference |
|-----------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|------------------|------------------|----------------|
| TAXES | - | 2,111 | 16,891 | 1,341 | 398,413 | 207,558 | 8,566 | 6,135 | 13,887 | 2,905 | 3,412 | 15,699 | 676,918 | 657,305 | 19,613 |
| INTEREST | 1,766 | 2,337 | 2,714 | 3,499 | 2,904 | 3,847 | 5,043 | 569 | 786 | 802 | 678 | 455 | 25,399 | 6,000 | 19,399 |
| ADMISSION FEES | - | - | - | - | - | - | - | - | - | - | - | 3,200 | 3,200 | 3,200 | - |
| RENTALS | 400 | 400 | 400 | 400 | 400 | 400 | 400 | 400 | 400 | 400 | 400 | 400 | 4,800 | 4,800 | - |
| MISCELLANEOUS/DONATI | 101 | 1,623 | - | 148 | 2,977 | 345 | 1,809 | 38 | 42 | 616 | 4,044 | 469 | 12,213 | 10,000 | 2,213 |
| COUNTY SF | - | - | - | - | - | - | - | - | - | - | - | 17,411 | 17,411 | 17,411 | - |
| LES/D | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HCS | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SSF | 279,685 | 139,759 | 139,759 | 139,759 | 140,217 | 140,217 | 140,217 | 137,599 | 137,599 | 137,599 | 137,599 | - | 1,670,011 | 1,651,193 | 18,818 |
| COMMON SF | - | - | - | - | - | - | - | 13,914 | - | - | - | - | 13,914 | 13,914 | - |
| CTE Grant | - | - | - | - | - | - | - | - | - | - | - | 52,000 | 52,000 | 52,000 | - |
| COUNTY TIMBER | - | 257,842 | - | - | - | 41,392 | - | 997 | - | - | - | 16,862 | 317,094 | 20,000 | 297,094 |
| Total Revenues | 281,952 | 404,072 | 159,764 | 145,147 | 544,911 | 393,760 | 156,035 | 159,653 | 152,714 | 142,322 | 146,133 | 106,497 | 4,239,320 | 3,535,823 | 646,656 |

| EXPENDITURES | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Projected | Projected | Projected | Projected | Projected | Projected | Budget | Difference |
|---------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|------------------|------------------|----------------|
| SALARIES | 41,293 | 43,797 | 111,386 | 130,589 | 120,219 | 115,756 | 110,639 | 121,601 | 122,473 | 122,206 | 118,377 | 266,128 | 1,424,464 | 1,432,741 | (8,277) |
| FRINGE | 18,570 | 18,713 | 52,489 | 55,809 | 64,556 | 54,803 | 52,151 | 56,408 | 60,658 | 57,929 | 56,594 | 127,644 | 676,322 | 679,025 | (2,703) |
| SERVICES | 4,832 | 9,838 | 18,500 | 11,999 | 11,136 | 5,082 | 34,175 | 12,944 | 15,168 | 13,936 | 16,969 | 163,252 | 317,831 | 323,695 | (5,864) |
| SUPPLIES | 976 | 7,570 | 23,772 | 5,327 | 5,501 | 1,726 | 4,110 | 6,319 | 14,942 | 8,766 | 4,820 | 16,147 | 99,976 | 94,850 | 5,126 |
| 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 | 263 | 555 | 991 | 65 | 1,373 | 403 | 969 | 79,500 | 88,290 | (8,790) |
| TRANSFERS | 63,525 | - | - | - | - | - | - | - | - | - | - | 5,000 | 68,525 | 68,525 | 0 |
| RESERVE | - | - | - | - | - | - | - | - | - | - | - | - | 1,446,361 | 838,697 | 617,664 |
| Total Expenditures | 139,334 | 144,208 | 230,097 | 244,728 | 206,412 | 177,630 | 201,629 | 198,263 | 213,307 | 204,210 | 197,162 | 579,139 | 4,182,479 | 3,535,823 | 646,656 |

| | | | | | | | | | | | | | | |
|-----------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|---------------|-----------------|
| ENDING BALANCE | 1,532,138 | 1,792,002 | 1,721,669 | 1,622,088 | 1,960,587 | 2,176,717 | 2,131,124 | 2,092,514 | 2,031,920 | 1,970,033 | 1,919,004 | 1,446,361 | 34.12% | (56,841) |
|-----------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|---------------|-----------------|

Comments: Beginning balance updated from audit.

MAPLETON SCHC STRICT 32
GENERAL LEDGER January 31, 2019

| 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 | | \$278,705.30 | | \$1,836,372.48 | | | | \$2,115,077.78 |
| Priority Grant | 200 | | -\$14,549.34 | | | | | | -\$14,549.34 |
| US Rural Schools | 204 | | \$1,516.62 | | | | | | \$1,516.62 |
| Title Flex | 205 | | -\$2,128.55 | | | | | | -\$2,128.55 |
| IDEA | 206 | | -\$29,603.41 | | | | | | -\$29,603.41 |
| Transportation | 207 | | -\$11,424.33 | | | | \$65,011.85 | | \$53,587.52 |
| Textbook Fund | 209 | | \$18,823.40 | | | | | | \$18,823.40 |
| Title I | 210 | | -\$48,721.14 | | | | | | -\$48,721.14 |
| 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 | | -\$22,596.48 | | | | | | -\$22,596.48 |
| Student Body | 280 | \$76,164.69 | \$2,049.00 | | | | | | \$78,213.69 |
| Debt Fund | 300 | | -\$53,471.98 | | \$180,719.70 | | | | \$127,247.72 |
| Capital Projects | 400 | | -\$7,999.90 | | | | | | -\$7,999.90 |
| Capital Improvement | 402 | | \$51,039.05 | | | \$78,258.78 | | | \$129,297.83 |
| Bond/OSCI | 450 | | \$93,521.64 | | | | | \$0.00 | \$93,521.64 |

General Ledger Balance \$76,164.69 \$250,315.40 \$5,586.14 \$2,017,092.18 \$78,258.78 \$0.00 \$2,492,429.04

Bank Account Balance \$76,164.69 \$250,315.40 \$5,586.14 \$2,017,092.18 \$78,258.78 \$0.00 \$2,492,429.04

Reconciled by: 

Reviewed by: JO'MARA 2/5/19

SUNGARD
 DATE: 01/15/2019
 TIME: 14:15:27

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 19G JANUARY2019

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 01/06/2019
 CHECK DATE 01/17/2019

| CHECK NO | EMPLOYEE NUMBER | EMPLOYEE | DEPOSIT AMOUNT | CHECK AMOUNT |
|----------|-----------------|----------------------|----------------|--------------|
| 12603 | 1282 | ALLEN, KELSIE L | .00 | 550.04 |
| 12604 | 1258 | BURRUSS, LOUIS C | .00 | 3,683.05 |
| 12605 | 1062 | CRAIG, KAY E | .00 | 168.77 |
| 12606 | 1281 | GRIFFIN, DAVID L | .00 | 157.75 |
| 12607 | 1285 | MOIR, ELIZABETH A | .00 | 186.77 |
| 12608 | 1208 | SCOVILLE, DIANE | .00 | 186.77 |
| 12609 | 1270 | TUCKER, RAYMOND A | .00 | 619.71 |
| 12610 | 1286 | WELTY, JAMES N | .00 | 93.39 |
| 12611 | 1269 | WOLGAMOTT, ERIC | .00 | 1,141.54 |
| 12612 | 1240 | BARROWS, CASSANDRA | 598.00 | .00 |
| 12613 | 1182 | BROWN, WINDY | 1,165.89 | .00 |
| 12614 | 1279 | CHAMBERS, DAWN M | 2,067.61 | .00 |
| 12615 | 1238 | CHURCH, MARY-JEAN | .00 | 93.39 |
| 12616 | 1266 | DEAN, CARRIE | 2,046.70 | .00 |
| 12617 | 1280 | DUFFY, MELISSA M | 3,147.41 | .00 |
| 12618 | 1120 | HILL-RIGGS, KRISTINA | 1,465.84 | .00 |
| 12619 | 1049 | LOGAN, DANITA G | 1,385.78 | .00 |
| 12620 | 1243 | MONTGOMERY, MELINDA | 186.77 | .00 |
| 12621 | 1065 | SIMINGTON, YVETTE | 1,262.77 | .00 |
| 12622 | 1234 | SNYDER, KENT | 1,014.51 | .00 |
| 12623 | 1097 | TENNTSON, JOYCE R | 3,133.43 | .00 |
| 12624 | 1263 | CAIN, JOCELYN L | 2,932.56 | .00 |
| 12625 | 1041 | DOOLEY, MOLLY | 2,588.26 | .00 |
| 12626 | 1145 | DUVAL, RANDY | 3,608.80 | .00 |
| 12627 | 1237 | FOSTER, JAMIE | 2,706.39 | .00 |
| 12628 | 1024 | GRAY, ELISA | 2,475.62 | .00 |
| 12629 | 1148 | GREENE, JEFFERY M | 3,735.19 | .00 |
| 12630 | 1141 | JENKINS, TAMARA | 2,261.88 | .00 |
| 12631 | 1236 | JOHNSTON, TERRI | 1,429.86 | .00 |
| 12632 | 1054 | LARSON, RUTH | 2,510.50 | .00 |
| 12633 | 1090 | MCCURDY, KENEE D | 1,318.77 | .00 |
| 12634 | 1055 | MOORE, MASHELL L | 1,905.11 | .00 |
| 12635 | 1265 | MOYER, BRENDA | 4,658.91 | .00 |
| 12636 | 1176 | NELSON, JESSICA | 2,341.54 | .00 |
| 12637 | 1063 | O'MARA, JODINE | 6,312.01 | .00 |
| 12638 | 1262 | PATTERSON, JANICE S | 2,735.55 | .00 |
| 12639 | 1278 | READE, NANCY | 3,486.56 | .00 |
| 12640 | 1278 | RICKS, JERON M | 3,740.11 | .00 |
| 12641 | 1036 | ROSSI, KELLY L | 1,416.06 | .00 |
| 12642 | 1247 | SAUTNER, YANCY | 2,374.40 | .00 |
| 12643 | 1249 | SMITH, CIARA M | 2,599.39 | .00 |
| 12644 | 1091 | TIMPE, SARAH F | 3,178.94 | .00 |
| 12645 | 1068 | WALKER, JULINE | 2,429.35 | .00 |
| 12646 | 1080 | WERNER, AMANDA N | 3,024.49 | .00 |
| TOTAL | | | 83,338.35 | 6,787.79 |

44 CHECKS ISSUED

SUNGARD
 DATE: 02/06/2019
 TIME: 17:15:10

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPAZI

SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 8/19

FUND - 100 -- GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | ACCT | DESCRIPTION | SALES TAX | AMOUNT |
|-----------|-------------|----------|--------|---------------------|----------------------|----------|-----------------------|-----------|----------|
| A101 | 16797 V | 11/07/17 | 2712 | NANCY READE | 1001111258000000 410 | | SING & SPELL DVDS | 0.00 | -60.00 |
| A101 | 16797 V | 11/07/17 | 2712 | NANCY READE | 1001111258000000 410 | | SHIPPING | 0.00 | -5.00 |
| | TOTAL CHECK | | | | | | | 0.00 | -65.00 |
| A101 | 16813 V | 11/07/17 | 2668 | YANCY SAUTNER | 1002552038000000 340 | | 10/19/17 LUNCH | 0.00 | -8.00 |
| A101 | 16872 V | 12/13/17 | 1058 | MACE | 100 | L472.011 | DED: 8060 MACE DUES | 0.00 | -26.00 |
| A101 | 17145 V | 06/26/18 | 1058 | MACE | 100 | L472.011 | DED: 8060 MACE DUES | 0.00 | -26.00 |
| A101 | 17289 V | 09/20/18 | 1058 | MACE | 100 | L472.011 | DED: 8060 MACE DUES | 0.00 | -24.00 |
| A101 | 17290 V | 09/20/18 | 1059 | MEA | 100 | L472.010 | DED: 8010 MEA/LOCAL | 0.00 | -31.50 |
| A101 | 17498 | 01/09/19 | 1762 | AMAZON.COM | 1001131628135000 410 | | SHEETS/PINS DRAMA | 0.00 | 23.60 |
| A101 | 17498 | 01/09/19 | 1762 | AMAZON.COM | 1001111258000000 410 | | MOD PODGE | 0.00 | 29.06 |
| A101 | 17498 | 01/09/19 | 1762 | AMAZON.COM | 1002540068000000 410 | | DRYWALL SINKS | 0.00 | 11.75 |
| A101 | 17498 | 01/09/19 | 1762 | AMAZON.COM | 1001131628250000 410 | | RAFFLE TICKETS | 0.00 | 18.98 |
| | TOTAL CHECK | | | | | | | 0.00 | 83.39 |
| A101 | 17499 | 01/09/19 | 1183 | BANNER BANK | 1002321008000000 340 | | JODI HOTEL CONFEREN | 0.00 | 418.90 |
| A101 | 17499 | 01/09/19 | 1183 | BANNER BANK | 1001132628230600 640 | | TRACK/FIELD SOFTWAR | 0.00 | 95.00 |
| | TOTAL CHECK | | | | | | | 0.00 | 513.90 |
| A101 | 17500 | 01/09/19 | 1130 | CENTURYLINK | 1002660000000000 351 | | 2018-19 SERVICES | 0.00 | 7.10 |
| A101 | 17500 | 01/09/19 | 1130 | CENTURYLINK | 1002660000000000 351 | | 2018-19 SERVICES | 0.00 | 35.94 |
| A101 | 17500 | 01/09/19 | 1130 | CENTURYLINK | 1002660000000000 351 | | 2018-19 SERVICES | 0.00 | 39.76 |
| A101 | 17500 | 01/09/19 | 1130 | CENTURYLINK | 1002660000000000 351 | | 2018-19 SERVICES | 0.00 | 159.02 |
| A101 | 17500 | 01/09/19 | 1130 | CENTURYLINK | 1002552038000000 351 | | 2018-19 SERVICES (T | 0.00 | 37.02 |
| | TOTAL CHECK | | | | | | | 0.00 | 278.84 |
| A101 | 17502 | 01/09/19 | 1145 | MAPLETON WATER DIST | 1002540068000000 327 | | 2018-19 SERVICES | 0.00 | 358.00 |
| A101 | 17503 | 01/09/19 | 2505 | NORTHWEST REGIONAL | 1002520008000000 380 | | 2018-19 SERVICES | 0.00 | 25.50 |
| A101 | 17504 | 01/09/19 | 2001 | PACE | 1002552038000000 380 | | BUS FLX OVRAGE | 0.00 | 274.43 |
| A101 | 17505 | 01/09/19 | 2657 | PACIFIC OFFICE AUTO | 1002660000000000 324 | | 2018-19 SERVICES | 0.00 | 72.00 |
| A101 | 17507 | 01/09/19 | 2668 | YANCY SAUTNER | 1002552038000000 340 | | TRAVEL BUS REPAIRS | 0.00 | 68.67 |
| A101 | 17508 | 01/16/19 | 2684 | AMERICAN FIDELITY | 100 | L472.018 | DED: 3000 HSA | 0.00 | 1,277.53 |
| A101 | 17509 | 01/16/19 | 2199 | AMERICAN FIDELITY A | 100 | L472.019 | DED: 7070 403B | 0.00 | 100.00 |
| A101 | 17510 | 01/16/19 | 1956 | FIDELITY INVESTMENT | 100 | L472.007 | DED: 7120 FIDEL. INV | 0.00 | 540.00 |
| A101 | 17511 | 01/16/19 | 1058 | MACE | 100 | L472.011 | DED: 8060 MACE DUES | 0.00 | 100.00 |
| A101 | 17512 | 01/16/19 | 1637 | MAPLETON HIGH SCHOO | 100 | L472.020 | DED: 8300 SCHOLARSHIP | 0.00 | 35.00 |
| A101 | 17513 | 01/16/19 | 1059 | MEA | 100 | L472.010 | DED: 8010 MEA/LOCAL | 0.00 | 63.00 |

SUNGARD
 DATE: 02/06/2019
 TIME: 17:15:10

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPAZ1

SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 8/19

FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | ACCNT | ---- | DESCRIPTION | ---- | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|-------------------------|------------------|----------|------|---------------------|------|-----------|-----------|
| A101 | 17514 | 01/16/19 | 1060 | OREGON EDUCATION AS 100 | | L472.008 | | DED:8000 OEA DUES | | 0.00 | 1,031.94 |
| A101 | 17514 | 01/16/19 | 1060 | OREGON EDUCATION AS 100 | | L472.009 | | DED:8050 OACE DUES | | 0.00 | 442.52 |
| TOTAL CHECK | | | | | | | | | | | |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1001250000320000 | 460 | | BEHAVIOR MANAGEMENT | | 0.00 | 19.97 |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1002130258000000 | 410 | | ADIRVED SHARPES 7 N | | 0.00 | 19.49 |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1002130628000000 | 410 | | THERMOMETER COVERS | | 0.00 | 20.72 |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1002130628000000 | 410 | | GAUZE SPONGES | | 0.00 | 5.97 |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1002130628000000 | 410 | | GAUZE PADS | | 0.00 | 10.04 |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1002130628000000 | 410 | | BAND AIDS | | 0.00 | 8.94 |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1002520008000000 | 410 | | HARD DRIVE | | 0.00 | 52.95 |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1002520008000000 | 410 | | SCANNER | | 0.00 | 249.81 |
| A101 | 17515 | 01/17/19 | 1762 | AMAZON.COM | 1002520008000000 | 410 | | SCANNER PLAN | | 0.00 | 10.52 |
| TOTAL CHECK | | | | | | | | | | | |
| A101 | 17516 | 01/17/19 | 2754 | ANTHEM SPORTS | 1001111258000000 | 418 | | BASKETBALL ADAPTORS | | 0.00 | 1,328.40 |
| A101 | 17518 | 01/17/19 | 1733 | CIT TECHNOLOGY FIN | 1002660000000000 | 324 | | 2018-19 SERVICES | | 0.00 | 789.20 |
| A101 | 17519 | 01/17/19 | 2636 | ELISA GRAY | 1001250000320000 | 340 | | MENTAL HEALTH CLASS | | 0.00 | 83.12 |
| A101 | 17520 | 01/17/19 | 1524 | LANE COUNTY BASKETB | 1001122378230400 | 380 | | BBALL OFFICIALS | | 0.00 | 815.00 |
| A101 | 17520 | 01/17/19 | 1524 | LANE COUNTY BASKETB | 1001132628230300 | 380 | | BBALL OFFICIALS | | 0.00 | 1,915.00 |
| A101 | 17520 | 01/17/19 | 1524 | LANE COUNTY BASKETB | 1001132628230400 | 380 | | BBALL OFFICIALS | | 0.00 | 2,106.50 |
| TOTAL CHECK | | | | | | | | | | | |
| A101 | 17521 | 01/17/19 | 2635 | LES & BOBS | 1001132628230400 | 410 | | SCOREBOOKS | | 0.00 | 60.75 |
| A101 | 17521 | 01/17/19 | 2635 | LES & BOBS | 1001132628230300 | 410 | | SCOREBOOKS | | 0.00 | 60.75 |
| TOTAL CHECK | | | | | | | | | | | |
| A101 | 17522 | 01/17/19 | 1158 | BRENDA MOYER | 1002410628000000 | 412 | | POPS PRIZES | | 0.00 | 85.00 |
| A101 | 17522 | 01/17/19 | 1158 | BRENDA MOYER | 1001132628230000 | 318 | | COACH TRAINING | | 0.00 | 50.00 |
| TOTAL CHECK | | | | | | | | | | | |
| A101 | 17523 | 01/17/19 | 2712 | NANCY READE | 1001111258000000 | 410 | | DVDS REISSUE | | 0.00 | 65.00 |
| A101 | 17524 | 01/17/19 | 2717 | OPTA SOUTH WILLAMET | 1002552038000000 | 640 | | WINTER WORKSHOP | | 0.00 | 210.00 |
| A101 | 17525 | 01/17/19 | 1809 | OREGON SECRETARY OF | 1002520008000000 | 640 | | STATE FILING FEES | | 0.00 | 250.00 |
| A101 | 17526 | 01/17/19 | 2657 | PACIFIC OFFICE AUTO | 1002660000000000 | 324 | | 2018-19 SERVICES | | 0.00 | 72.00 |
| A101 | 17527 | 01/17/19 | 2195 | PAULY, ROGERS AND C | 1002310000000000 | 381 | | AUDIT | | 0.00 | 11,000.00 |
| A101 | 17528 | 01/17/19 | 2756 | SALEM-KEIZER SCHOOL | 1001111258000000 | 410 | | FILE PRINTING | | 0.00 | 95.69 |
| A101 | 17530 | 01/17/19 | 1150 | VERIZON WIRELESS BE | 1002552038000000 | 351 | | 2018-19 SERVICES | | 0.00 | 57.47 |
| A101 | 17531 | 01/17/19 | 1702 | WILLAMETTE BSD | 1002660000000000 | 359 | | 2018-19 SERVICES | | 0.00 | 566.91 |
| A101 | 17532 | 01/17/19 | 2668 | YANCY SAUTNER | 1002552038000000 | 340 | | TRAVEL LUNCH REISSU | | 0.00 | 8.00 |

SUNGARD
 DATE: 02/06/2019
 TIME: 17:15:10

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 8/19

FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | ACCNT | ---- | DESCRIPTION | ---- | SALES TAX | AMOUNT |
|--------------------|----------|----------|--------|---------------------|------------------|-------|------|-----------------|------|-----------|-----------|
| A101 | 17533 | 01/24/19 | 2614 | O'REILLY AUTO PARTS | 1002552038000000 | 415 | | OIL AND FILTERS | | 0.00 | 86.20 |
| A101 | 17536 | 01/24/19 | 1200 | SARAH TIMPE | 1001111258000000 | 410 | | CLOROX WIPES | | 0.00 | 14.49 |
| A101 | 17536 | 01/24/19 | 1200 | SARAH TIMPE | 1002410258000000 | 412 | | POPS SUPPLIES | | 0.00 | 63.64 |
| TOTAL CHECK | | | | | | | | | | | 78.13 |
| TOTAL CASH ACCOUNT | | | | | | | | | | | 25,265.75 |
| TOTAL FUND | | | | | | | | | | | 25,265.75 |

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

SUNGARD
DATE: 02/06/2019
TIME: 17:15:10

SELECTION CRITERIA: transact.yt='19' and transact.period='7'
ACCOUNTING PERIOD: 8/19

| FUND - 200 - GRANT FUNDS | | | | | | | | | | | |
|--------------------------|----------|----------|--------|--------------------|------------------|-------|------|-------------|-------|-----------|--------|
| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | ACCNT | ---- | DESCRIPTION | ----- | SALES TAX | AMOUNT |
| A101 | 17534 | 01/24/19 | 2648 | PIVOT ARCHITECTURE | 2004150000000000 | 383 | | LRFP WORK | | 0.00 | 624.05 |
| TOTAL CASH ACCOUNT | | | | | | | | | | | |
| TOTAL FUND | | | | | | | | | | | |

SUNGARD
 DATE: 02/06/2019
 TIME: 17:15:10

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='7'
 ACCOUNTING PERIOD: 8/19

FUND - 275 - ENTERPRISE FUNDS

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | ACCNT | ---- | DESCRIPTION---- | SALES TAX | AMOUNT |
|-----------|--------------------|----------|--------|---------------------|------------------|-------|------|---------------------|-----------|-----------|
| A101 | 16836 V | 12/11/17 | 2714 | CASSANDRA BARRONS | 2753110098000000 | 640 | | FOOD HANDLER REIMBU | 0.00 | -9.00 |
| A101 | 17501 | 01/09/19 | 1528 | LANE COUNTY ENVIRON | 2753110098000000 | 640 | | KITCHEN INSPECTION | 0.00 | 168.00 |
| A101 | 17506 | 01/09/19 | 1225 | SYSO FOOD SERVICES | 2753110098000000 | 450 | | 2018-19 (SUPPLIES N | 0.00 | 19.06 |
| A101 | 17506 | 01/09/19 | 1225 | SYSO FOOD SERVICES | 2753110098000000 | 450 | | 2018-19 SUPPLIES (F | 0.00 | 1,320.96 |
| A101 | 17506 | 01/09/19 | 1225 | SYSO FOOD SERVICES | 2753110098000900 | 450 | | 2018-19 SUPPLIES (F | 0.00 | 117.79 |
| | TOTAL CHECK | | | | | | | | 0.00 | 1,457.81 |
| A101 | 17517 | 01/17/19 | 2714 | CASSANDRA BARRONS | 2753110098000000 | 640 | | FOOD HANDLER REISSU | 0.00 | 9.00 |
| A101 | 17529 | 01/17/19 | 1225 | SYSO FOOD SERVICES | 2753110098000000 | 450 | | 2018-19 SUPPLIES (F | 0.00 | 1,310.20 |
| A101 | 17529 | 01/17/19 | 1225 | SYSO FOOD SERVICES | 2753110098000900 | 450 | | 2018-19 SUPPLIES (F | 0.00 | 128.55 |
| | TOTAL CHECK | | | | | | | | 0.00 | 1,438.75 |
| A101 | 17535 | 01/24/19 | 1225 | SYSO FOOD SERVICES | 2753110098000000 | 450 | | 2018-19 SUPPLIES (F | 0.00 | 1,315.73 |
| A101 | 17535 | 01/24/19 | 1225 | SYSO FOOD SERVICES | 2753110098000900 | 450 | | 2018-19 SUPPLIES (F | 0.00 | 135.35 |
| | TOTAL CHECK | | | | | | | | 0.00 | 1,451.08 |
| | TOTAL CASH ACCOUNT | | | | | | | | 0.00 | 4,515.64 |
| | TOTAL FUND | | | | | | | | 0.00 | 4,515.64 |
| | TOTAL REPORT | | | | | | | | 0.00 | 30,405.44 |



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"

Regular School Board Meeting Minutes
January 9, 2019, 6:00 p.m.

Called to order by: Board Chair Mizu Burruss at 6:06 p.m.

In attendance:

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

Pledge of Allegiance

Mission Statement

Review of the Agenda

Public Comment

Presentation by Tony Scurto on Lane ESD Services. Mizu asked if we are maximizing our use of the services. Jodi responded yes, we look at it each year and really figure out what we need, we couldn't function as a district without them

Consent Agenda

Motion by John to approve, approved unanimously.

Board Discussion

8.1 Equity Lens- Jodi in contact with Gus and Alicia to see if they want to come out and talk about how they implemented the Equity Lens in their district

8.2 Division 22- Jodi presented info on compliance with Division 22 standards instead of the MS/HS report card presentation

Action Items

9.1 Approve use of LESD- Marilyn asked what life skills looks like as one of the services we have. Brenda replied it is the bottom 1% of intelligence levels of students. Jodi said it is learning basic life skills, like how to shop, basic skills, we send them there so they have peers.

Motion by Marilyn, approved unanimously.

9.2 Adoption of Board Policy.

Motion by Mary Ellen, approved unanimously.

9.3 PACE Joinder Agreement



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"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

Motion by Marilyn, approved unanimously.

Comments:

Marilyn has a handout for Ethos, bringing music options into rural schools. Jodi going to look into it. Mizu went to McKenzie SD to look at pre-school program, been running 20 years, max out at 15 kids. Jodi said talked to them about curriculum, staffing, food service and we're looking forward to getting it going here, going to go to another district to look at another one. Mizu, United Way grant has been reviewed and going to be presenting to them. Jodi, McKenzie funded through tuition costs, get some money from DHS for child care reimbursement, pretty set on a certified teacher and EA for them.

Jodi- 4H nature/outdoor program for 6-8th graders coming up. Also Ophelia's Place is offering an 8-week Girl's Empowerment Group for 5th-6th grade Mapleton girls, sent home permission slips and girls were excited.

Meeting adjourned at 7:15 p.m. by Mizu.

Jeron Ricks

From: Rick Stucky <rstucky@osba.org>
Sent: Thursday, January 31, 2019 9:00 AM
To: jricks@mapleton.k12.or.us
Cc: Colleen Forcier
Subject: KN-AR(1) Relations with Law Enforcement

Hi Jeron,

I was reviewing the policies you sent for us to update and noticed the question you had about whether it is possible to take out item #6 "If the parent(s) cannot be contacted, the administrator or designee may grant permission for the questioning to proceed if the student agrees to be interviewed or in the event of compelling emergency circumstances."

We advise keeping this language as it gives administrators guidance in the event the parents cannot be contacted. My concern is if the item is removed what guidance would the administrator have in the event the parents couldn't be contacted?

Unless you say otherwise we will leave it in.

Rick

Rick Stucky

Policy Specialist

rstucky@osba.org

Oregon School Boards Association

1201 Court St. NE

Salem, OR 97301

503-588-2800

1-800-578-6722

www.osba.org



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Jodi O'Mara, Superintendent

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

BUDGET CALENDAR

| | |
|---|---|
| February 13, 2018 ⁹ | Budget calendar approved by board |
| April 24, 2018 ⁹ | Notice of budget committee meeting published on District website (published online for at least 10 days before the meeting date) |
| April 24, 2018 ⁹ | Notice of budget committee meeting published in The Siuslaw News (published five to 30 days before the meeting date) |
| May 8, 2018 5:00 PM ⁹ | First budget committee meeting; presentation of budget message |
| May 10, 2018 ⁹ | Notice of budget committee meeting published in The Siuslaw News (published five to 30 days before the meeting date) |
| May 22, 2018 ⁹ | Second budget committee meeting (if necessary) |
| May 29, 2018 ⁹ | Notice of budget hearing and budget summary published in The Siuslaw News (published five to 30 days before the hearing date) |
| June 12, 2018 ⁹ <i>June 19</i> | Regular board meeting: public hearing on approved budget; adoption of budget; appropriations authorized, tax levy declared |
| July 15, 2018 ⁹ | Deadline to submit certification of tax levy to County Assessor (ED-50, Resolution Adopting the Budget) |
| July 15, 2018 ⁹ | Deadline to submit complete budget document to State Superintendent of Public Instruction and Education Service District Superintendent |
| August 15, 2018 ⁹ | Deadline for electronic budget submission to the Department of Education |
| September 30, 2018 ⁹ | Deadline for submission of budget document to County Clerk |