

Mapleton School District #32  
School Board Meeting  
March 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. Equity Lens- Gustavo Balderas, Superintendent Eugene 4J and Judy Newman
  - 4.3. Elementary TAG Presentations – Landon Peck, Helen Burruss, Morgan Milbrett
5. School Reports
  - 5.1. HS Report
  - 5.2. Elementary/Superintendent Report
6. District Reports
  - 6.1. Calendar
  - 6.2. Menu
  - 6.3. District Enrollment
7. Financial Reports
  - 7.1. Business Office Report
  - 7.2. Student Body Financial Statements
  - 7.3. District Revenue/Expenditure Comparison
  - 7.4. District Bank Statement/General Ledger
  - 7.5. Credit Card Statements

8. Consent Agenda

8.1. Payroll Check Register

8.2. Accounts Payable Check Register

8.3. Prior Month's Minutes

9. Discussion Items

9.1. Child Abuse Prevention Month Proclamation

10. Action Items

10.1. Employment Renewals

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

Evaluation

12. Comments from the Board

13. Adjournment

**Mapleton High School  
Board Report  
March, 2019**


1. Art Field Trip
  - a. High school students in art and farm to table visited the Schnitzer Art Museum at the University of Oregon. It was a great opportunity for students to experience a college campus and art in the same visit.
2. College Fair
  - a. Five students attended the annual college fair at Marshfield High School. Students were able to get information from the following universities.
    - i. EOU
    - ii. WOU
    - iii. U of O
    - iv. OSU
    - v. OIT
    - vi. PSU
    - vii. SOU
    - viii. OSU Cascades
3. Spirit Week
  - a. Planned for March 18-21
  - b. Great way to kick off spring break!
4. Senior Projects
  - a. Due the week after spring break
  - b. Students that haven't completed requirements will be attending Friday School in order to walk at graduation
  - c. Projects include planting azaleas in front of the school, repairing/repainting track gazebo, reading with (and doing projects) with elementary students at the public library, organizing and volunteering for the grange, a radio 'spot' on controversial issues (late term abortions and the wall-immigration laws), teaching art to kindergarten students
5. Prom
  - a. April 19th
6. Outdoor School
  - a. High school counselors meet many Fridays to plan this week for 5<sup>th</sup> and 6<sup>th</sup> grade students.
  - b. Camp week is April 29-May 2<sup>nd</sup>.

# March 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 <b>School Day</b>	2
3	4 <i>Blood Mobile @ HS 11:00-5:00</i> <i>MS Boys BB @ Falls City 4:00</i>	5 <b>Read Across America Week</b>	6 <i>MS Boys BB @ Home vs. McKenzie 4:30</i>	7 <b>@ Elementary</b> →	8 <b>No School</b> <i>MS Boys BB @ Home vs. Lowell 4:30</i>	9
10 <i>Daylight Savings Time Begins</i>	11 <i>MS Boys BB @ T-Lake 4:00</i> <i>Elevate Lane County Job Fair</i>	12	13 <i>HS Track @ Waldport 2:30</i> <i>MS Boys BB @ Home vs. Mohawk 4:30</i> <b>Board Meeting 6:00</b>	14	15 <b>No School</b>	16 <i>MS Boys BB Tournament</i>  <i>HS Track @ McKenzie 11:00</i>
17	18	19	20	21 <i>HS Track @ Siuslaw 3:30</i>	22 <b>No School</b>	23
24	25	26	27	28	29	30
	← <b>Spring Vacation</b> → <b>School Resumes Monday, April 1st</b>					
31						

# March 2019 Menu

Mapleton School District #32

Sun	Mon	Tue	Wed	Thu	Fri	Sat	
						1 <i>B: Cinnamon Bun</i> <i>L: Pizza</i>	2
3	4 <i>B: Cinnamon Bun</i> <i>L: Chicken Quesadilla</i>	5 <i>B: Bagel</i> <i>L: Chicken Stir Fry</i>	6 <i>B: Breakfast Pizza</i> <i>L: Burger</i>	7 <i>B: Oatmeal Bar</i> <i>L: Pizza</i>	8 <b>Teacher Workday</b>	9	
10	11 <i>B: Cinnamon Bun</i> <i>L: Bean &amp; Cheese Burrito</i>	12 <i>B: Ham/Cheese Bar</i> <i>L: Mac &amp; Cheese</i>	13 <i>B: Breakfast Burrito</i> <i>L: Taco</i>	14 <i>B: Oatmeal Bar</i> <i>L: Chicken Nuggets</i>	15 <b>No School</b>	16	
17	18 <i>B: Muffin</i> <i>L: Chicken Burger</i>	19 <i>B: Bagel</i> <i>L: Chili Dog</i>	20 <i>B: Breakfast Pizza</i> <i>L: Teriyaki Chicken</i>	21 <i>B: Oatmeal Bar</i> <i>L: Popcorn Chicken</i>	22 <b>No School</b>	23	
24	25 ← SPRING VACATION →	26	27	28	29	30	
31							

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Milk, Fruit and Vegetables Served Daily

Menu subject to change without notice.



# Business Office Report to the Board

February 2019

## Large Purchases:

- 1- \$15,467 Pivot Architecture for LRFP
- 2- \$3,667.50 New Dimension Hardwood for equipment to care for gym floors

## Winds of Change:

- 1- Interim Audit May 6-7
- 2- Concise Check list vs Check Register
- 3- Crime Insurance options

**PACE****Crime Rates - Policy Year: 7/1/2018 to 6/30/2019**

<i>Cov O Limit</i>	<i>Employees</i>	<i>Basic Prem</i>	<i>Deductible</i>
\$50,000.00	0-50	\$340.00	\$500.00
\$50,000.00	51-100	\$470.00	\$500.00
\$50,000.00	101-250	\$620.00	\$500.00
\$50,000.00	251-500	\$930.00	\$500.00
\$50,000.00	501-750	\$1,360.00	\$500.00
\$50,000.00	751-1000	\$1,860.00	\$500.00
\$50,000.00	1001-1750	\$2,470.00	\$500.00
\$50,000.00	Contact Carri	\$10,000.00	\$750.00
\$100,000.00	0-50	\$500.00	\$1,000.00
\$100,000.00	51-100	\$710.00	\$1,000.00
\$100,000.00	101-250	\$990.00	\$1,000.00
\$100,000.00	251-500	\$1,420.00	\$1,000.00
\$100,000.00	501-750	\$1,980.00	\$1,000.00
\$100,000.00	751-1000	\$2,600.00	\$1,000.00
\$100,000.00	1001-1750	\$3,340.00	\$1,000.00
\$100,000.00	Contact Carri	\$10,000.00	\$1,000.00
\$200,000.00	0-50	\$900.00	\$1,500.00
\$200,000.00	51-100	\$930.00	\$1,500.00
\$200,000.00	101-250	\$1,300.00	\$1,500.00
\$200,000.00	251-500	\$1,920.00	\$1,500.00
\$200,000.00	501-750	\$2,600.00	\$1,500.00
\$200,000.00	751-1000	\$3,400.00	\$1,500.00
\$200,000.00	1001-1750	\$4,140.00	\$1,500.00
\$250,000.00	0-50	\$710.00	\$2,500.00
\$250,000.00	51-100	\$990.00	\$2,500.00
\$250,000.00	101-250	\$1,490.00	\$2,500.00
\$250,000.00	251-500	\$2,230.00	\$2,500.00
\$250,000.00	501-750	\$2,970.00	\$2,500.00
\$250,000.00	751-1000	\$3,710.00	\$2,500.00
\$250,000.00	1001-1750	\$4,330.00	\$2,500.00
\$250,000.00	Contact Carri	\$10,000.00	\$2,500.00
\$350,000.00	0-50	\$900.00	\$2,500.00
\$350,000.00	51-100	\$1,270.00	\$2,500.00
\$350,000.00	101-250	\$2,040.00	\$2,500.00
\$350,000.00	251-500	\$2,970.00	\$2,500.00
\$350,000.00	501-750	\$3,960.00	\$2,500.00
\$350,000.00	751-1000	\$4,200.00	\$2,500.00
\$350,000.00	1001-1750	\$4,820.00	\$2,500.00
\$350,000.00	Contact Carri	\$10,000.00	\$2,500.00
\$500,000.00	0-50	\$1,360.00	\$2,500.00



<i>Cov O Limit</i>	<i>Employees</i>	<i>Basic Prem</i>	<i>Deductible</i>
\$500,000.00	51-100	\$1,950.00	\$2,500.00
\$500,000.00	101-250	\$3,090.00	\$2,500.00
\$500,000.00	251-500	\$4,200.00	\$2,500.00
\$500,000.00	501-750	\$5,130.00	\$2,500.00
\$500,000.00	751-1000	\$5,310.00	\$2,500.00
\$500,000.00	1001-1750	\$5,680.00	\$2,500.00
\$500,000.00	0-50	\$990.00	\$5,000.00
\$500,000.00	51-100	\$1,420.00	\$5,000.00
\$500,000.00	101-250	\$2,350.00	\$5,000.00
\$500,000.00	251-500	\$3,400.00	\$5,000.00
\$500,000.00	501-750	\$4,450.00	\$5,000.00
\$500,000.00	751-1000	\$4,700.00	\$5,000.00
\$500,000.00	1001-1750	\$5,190.00	\$5,000.00
\$500,000.00	Contact Carri	\$10,000.00	\$5,000.00
\$750,000.00	0-50	\$1,360.00	\$5,000.00
\$750,000.00	51-100	\$2,100.00	\$5,000.00
\$750,000.00	101-250	\$3,400.00	\$5,000.00
\$750,000.00	251-500	\$4,330.00	\$5,000.00
\$750,000.00	501-750	\$5,070.00	\$5,000.00
\$750,000.00	751-1000	\$5,250.00	\$5,000.00
\$750,000.00	1001-1750	\$5,680.00	\$5,000.00
\$750,000.00	Contact Carri	\$10,000.00	\$5,000.00
\$1,000,000.00	0-50	\$2,470.00	\$10,000.00
\$1,000,000.00	51-100	\$3,400.00	\$10,000.00
\$1,000,000.00	101-250	\$4,330.00	\$10,000.00
\$1,000,000.00	251-500	\$4,940.00	\$10,000.00
\$1,000,000.00	501-750	\$6,180.00	\$10,000.00
\$1,000,000.00	751-1000	\$6,800.00	\$10,000.00
\$1,000,000.00	1001-1750	\$7,410.00	\$10,000.00
\$1,000,000.00	0-50	\$2,230.00	\$15,000.00
\$1,000,000.00	51-100	\$3,120.00	\$15,000.00
\$1,000,000.00	101-250	\$4,200.00	\$15,000.00
\$1,000,000.00	251-500	\$4,450.00	\$15,000.00
\$1,000,000.00	501-750	\$5,410.00	\$15,000.00
\$1,000,000.00	751-1000	\$6,180.00	\$15,000.00
\$1,000,000.00	1001-1750	\$6,980.00	\$15,000.00
\$1,000,000.00	0-50	\$2,040.00	\$25,000.00
\$1,000,000.00	51-100	\$2,410.00	\$25,000.00
\$1,000,000.00	101-250	\$3,280.00	\$25,000.00
\$1,000,000.00	251-500	\$3,710.00	\$25,000.00
\$1,000,000.00	501-750	\$4,820.00	\$25,000.00
\$1,000,000.00	751-1000	\$5,750.00	\$25,000.00
\$1,000,000.00	1001-1750	\$6,580.00	\$25,000.00
\$1,000,000.00	Contact Carri	\$10,000.00	\$25,000.00

**MAPLETON MIDDLE SCHOOL STUDENT BODY FINANCIAL STATEMENT  
FEBRUARY 2019**

	Account Balance 07/01/2018	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 2/28/2019
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	\$2.45	\$0.27	\$0.00	\$0.00	\$3,454.30
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	\$87.00	\$87.00	\$0.00	\$0.00	\$264.61
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: \$7,091.63

Signature: Brenda Moyer Date: 3/7/19  
Brenda Moyer, Principal

Signature: Jamie Foster Date: 3/5/19  
Jamie Foster, Bookkeeper

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

<b>From Date:</b>	2/1/2019
<b>To Date:</b>	2/28/2019

<b>From Acct:</b>	1
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000100	General Athletics	\$9,684.61	\$160.00	\$0.00	\$0.00	\$9,844.61	\$0.00	\$9,844.61
000110	Baseball	\$7.07	\$0.00	\$0.00	\$0.00	\$7.07	\$0.00	\$7.07
000120	Boys Basketball	\$819.36	\$44.30	(\$225.21)	\$0.00	\$638.45	\$0.00	\$638.45
000130	Girls Basketball	\$1,104.09	\$44.30	(\$225.21)	\$0.00	\$923.18	\$0.00	\$923.18
000140	AVID	\$415.34	\$0.00	\$0.00	\$0.00	\$415.34	\$0.00	\$415.34
000150	Volleyball	\$367.21	\$0.00	\$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	(\$34.58)	\$0.00	\$207.21	\$0.00	\$207.21
000180	Beyond Me	\$606.69	\$432.60	(\$362.66)	\$0.00	\$676.63	\$0.00	\$676.63
000190	Rotary Interact Club	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
000200	Cross Country	\$16.67	\$0.00	\$0.00	\$0.00	\$16.67	\$0.00	\$16.67
000210	Class of 2020	\$2,687.54	\$285.35	\$0.00	\$0.00	\$2,972.89	\$0.00	\$2,972.89
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	\$2,415.60	\$112.00	\$0.00	\$0.00	\$2,527.60	\$0.00	\$2,527.60
000300	Honors English	\$27.39	\$0.00	\$0.00	\$0.00	\$27.39	\$0.00	\$27.39
000310	Art	\$743.85	\$145.20	\$0.00	\$0.00	\$889.05	\$0.00	\$889.05
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	\$262.98	\$20.00	(\$159.33)	\$0.00	\$123.65	\$0.00	\$123.65
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	\$3,142.47	\$0.00	\$0.00	\$0.00	\$3,142.47	\$0.00	\$3,142.47

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

<b>From Date:</b>	2/1/2019
<b>To Date:</b>	2/28/2019

<b>From Acct:</b>	1
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000510	The Anchor	\$3,434.29	\$0.00	\$0.00	\$0.00	\$3,434.29	\$0.00	\$3,434.29
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	\$1,688.61	\$114.00	(\$113.80)	\$0.00	\$1,688.81	\$0.00	\$1,688.81
000850	Student Council Fundraise	\$585.07	\$77.10	\$0.00	\$0.00	\$662.17	\$0.00	\$662.17
000875	Reserve	\$5,632.84	\$1.88	\$0.00	\$0.00	\$5,634.72	\$0.00	\$5,634.72
000900	Staff Scholarship	\$4,213.37	\$35.00	\$0.00	\$0.00	\$4,248.37	\$0.00	\$4,248.37
000950	Booster Club	\$562.76	\$0.00	\$0.00	\$0.00	\$562.76	\$0.00	\$562.76
<b>Group Total</b>		\$50,061.55	\$1,531.73	(\$1,120.79)	\$0.00	\$50,472.49	\$0.00	\$50,472.49
<b>Activity Accounts Grand Total</b>		\$50,061.55	\$1,531.73	(\$1,120.79)	\$0.00	\$50,472.49	\$0.00	\$50,472.49
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992	Checking	\$50,061.55	\$1,531.73	(\$1,120.79)	\$0.00	\$50,472.49	\$0.00	\$50,472.49
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
<b>General Ledger Grand Total</b>		\$50,061.55	\$1,531.73	(\$1,120.79)	\$0.00	\$50,472.49	\$0.00	\$50,472.49

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: Jamie Forster Date: 3/5/19  
 Principal: Brenda May Date: 3/19/19

**MAPLETON SCHOOL DISTRICT 32**  
**Fund 100 - Revenue Expenditure Comparison**  
**2018-2019 School Year**

	July	August	September	October	November	December	January	February	March	April	May	June	Total	Budget	
<b>BEGINNING BALANCE</b>	<b>1,389,520</b>	<b>1,532,138</b>	<b>1,792,002</b>	<b>1,721,669</b>	<b>1,622,088</b>	<b>1,960,587</b>	<b>2,176,717</b>	<b>2,131,124</b>	<b>2,078,819</b>	<b>2,018,226</b>	<b>1,956,338</b>	<b>1,905,309</b>	<b>1,432,666</b>	<b>1,100,000</b>	<b>289,520</b>
<b>REVENUES</b>	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Projected	Projected	Projected	Projected	Projected	Budget	Difference
TAXES	-	2,111	16,891	1,341	398,413	207,558	8,566	5,147	13,887	2,905	3,412	15,699	675,931	657,305	18,626
INTEREST	1,766	2,337	2,714	3,499	2,904	3,847	5,043	4,530	786	802	678	455	29,360	6,000	23,360
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	1,058	42	616	4,044	469	13,232	10,000	3,232
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	140,217	137,599	137,599	137,599	-	1,672,628	1,651,193	21,435
COMMON SF	-	-	-	-	-	-	-	-	-	-	-	-	-	13,914	(13,914)
CTE Grant	-	-	-	-	-	-	-	-	-	-	-	52,000	52,000	52,000	-
COUNTY TIMBER	-	257,842	-	-	-	41,392	-	-	-	-	-	16,862	316,097	20,000	296,097
<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>393,760</b>	<b>156,035</b>	<b>151,352</b>	<b>152,714</b>	<b>142,322</b>	<b>146,133</b>	<b>106,497</b>	<b>4,217,325</b>	<b>3,535,823</b>	<b>638,356</b>
<b>EXPENDITURES</b>	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Projected	Projected	Projected	Projected	Projected	Budget	Difference
SALARIES	41,293	43,797	111,386	130,589	120,219	115,756	110,639	120,551	122,473	122,206	118,377	266,128	1,423,414	1,432,741	(9,327)
FRINGE	18,570	18,713	52,489	55,809	64,556	54,803	52,151	53,578	60,658	57,929	56,594	127,644	673,492	679,025	(5,533)
SERVICES	4,832	9,838	18,500	11,999	11,136	5,082	34,175	17,923	15,168	13,936	16,969	163,252	322,810	323,695	(885)
SUPPLIES	976	7,570	23,772	5,327	5,501	1,726	4,110	8,308	14,942	8,766	4,820	16,147	101,965	94,850	7,115
CAPITAL OUTLAY	7,912	-	22,032	35,458	4,100	-	-	541	-	-	-	-	70,042	20,000	50,042
FEES/DUES	2,225	64,290	1,919	5,546	900	263	555	2,757	65	1,373	403	969	81,265	88,290	(7,025)
TRANSFERS	63,525	-	-	-	-	-	-	-	-	-	-	5,000	68,525	68,525	0
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	1,432,666	828,697	603,969
<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>177,630</b>	<b>201,629</b>	<b>203,657</b>	<b>213,307</b>	<b>204,210</b>	<b>197,162</b>	<b>579,139</b>	<b>4,174,179</b>	<b>3,535,823</b>	<b>638,356</b>
<b>ENDING BALANCE</b>	<b>1,532,138</b>	<b>1,792,002</b>	<b>1,721,669</b>	<b>1,622,088</b>	<b>1,960,587</b>	<b>2,176,717</b>	<b>2,131,124</b>	<b>2,078,819</b>	<b>2,018,226</b>	<b>1,956,338</b>	<b>1,905,309</b>	<b>1,432,666</b>	<b>33.97%</b>	<b>(43,146)</b>	

Comments: Beginning balance updated from audit.

Reconciliation for February 28, 2018

Outstanding Checks		<b>Beg. Balance</b>	<b>\$ 250,315.40</b>
<b>17524</b>	<b>\$ 210.00</b>		
12630	\$ 1,094.55	Deposits	\$ 1,058.22
12637	\$ 1,141.60	Rent	\$ 400.00
17546	\$ 24.00	LGIP Transfers	\$ 250,000.00
17547	\$ 35.00	Lunch Payment	\$ 10,002.70
17548	\$ 31.50	Grant Payment	\$ 8,993.04
17552	\$ 1,453.09	Misc	\$ -
17553	\$ 86.77	Interest	\$ 11.36
17554	\$ 601.30	<b>Total Revenues/Credits</b>	<b>\$ 270,465.32</b>
17556	\$ 76.00		
17557	\$ 3,004.90	Accounts Payable Total	\$ 66,788.76
17558	\$ 550.00	Payroll	\$ 99,109.37
17560	\$ 85.02	Federal Tax	\$ 31,470.04
17562	\$ 566.91	State Tax	\$ 8,464.34
17563	\$ 152.65	State Transit Tax	\$ -
17564	\$ 15,467.00	PERS	\$ 34,577.34
17565	\$ 50.00	Horace Mann	\$ 1,972.91
17567	\$ 31,207.68	American Fidelity Assurance	\$ 520.77
17568	\$ 50.00	OEBB	\$ 15,827.24
		Credit Card Payment	\$ -
		Postage	\$ 50.00
		Bond Payment	\$ -
		Misc	\$ -
		<b>Total Expenses/Debit</b>	<b>\$ 258,780.77</b>
		<b>Total Calculated</b>	<b>\$ 261,999.95</b>
		<b>Bank Statement Balance</b>	<b>\$ 317,887.92</b>
		<b>OS Checks</b>	<b>\$ 55,887.97</b>
		<b>Adj. Bank Bal.</b>	<b>\$ 261,999.95</b>
		Adj. Bank Balance	\$ 261,999.95
		Pre-K Balance	\$ 5,586.14
		LGIP General	\$ 1,918,324.47
		LGIP Transportation	\$ 65,149.00
		LGIP Capital Improv	\$ 78,423.87
		Student Body Archived	\$ 76,164.69
		<i>Student Body Current</i>	\$ 80,643.78
		<b>Total Balance</b>	<b>\$ 2,405,648.12</b>
		<b>General Ledger Balance</b>	<b>\$ 2,405,648.12</b>

Reconciled By \_\_\_\_\_ Date \_\_\_\_\_

Total Outstanding \$ 55,887.97

Reviewed By \_\_\_\_\_ Date \_\_\_\_\_

**MAPLETON SCHOOL DISTRICT 32**  
**GENERAL LEDGER February 28, 2019**

		A100	A101	A101.6	A105	A106	A108	A109	
<b>Fund Title</b>	<b>Fund No.</b>	<b>Local Student Body</b>	<b>Local General</b>	<b>Local Preschool</b>	<b>LGIP General</b>	<b>LGIP Capital</b>	<b>LGIP Transportation</b>	<b>LGIP Bond</b>	<b>Fund Totals</b>
General	100		\$328,266.45		\$1,736,195.71				\$2,064,462.16
Priority Grant	200		-\$49,186.88						-\$49,186.88
US Rural Schools	204		\$245.65						\$245.65
Title Flex	205		\$6,121.45						\$6,121.45
IDEA	206		-\$35,175.76						-\$35,175.76
Transportation	207		-\$11,424.33				\$65,149.00		\$53,724.67
Textbook Fund	209		\$18,315.17						\$18,315.17
Title I	210		-\$57,829.60						-\$57,829.60
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		-\$23,483.96						-\$23,483.96
Student Body	280	\$76,164.69	\$2,049.00						\$78,213.69
Debt Fund	300		-\$53,471.98		\$182,128.76				\$128,656.78
Capital Projects	400		-\$7,999.90						-\$7,999.90
Capital Improvement	402		\$51,039.05			\$78,423.87			\$129,462.92
Bond/OSCIM	450		\$99,380.07					\$0.00	\$99,380.07

**General Ledger Balance**                    \$76,164.69      \$261,999.95      \$5,586.14      \$1,918,324.47      \$78,423.87      \$65,149.00      \$0.00      \$2,405,648.12

**Bank Account Balance**                    \$76,164.69      \$261,999.95      \$5,586.14      \$1,918,324.47      \$78,423.87      \$65,149.00      \$0.00      \$2,405,648.12

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

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

Transaction 12Mar2019

Account Name	Company Name	Transaction Amount	Transaction Date	Transaction Merchant Name
BRENDA MOYER	LANE COUNTY SD	\$ (179.00)	01/24/2019	PAYMENT - ACCESS ONLINE
BRENDA MOYER	LANE COUNTY SD	62.59	01/28/2019	AMAZON.COM*MB0DB1K11
BRENDA MOYER	LANE COUNTY SD	124.00	01/28/2019	GLAZIER CLINICS
BRENDA MOYER	LANE COUNTY SD	448.80	01/29/2019	QUILL CORPORATION
BRENDA MOYER	LANE COUNTY SD	32.79	02/02/2019	AMZN MKTP US*MB55G5RJ0
BRENDA MOYER	LANE COUNTY SD	126.54	02/02/2019	AMAZON.COM*MB4CP5R40
BRENDA MOYER	LANE COUNTY SD	345.00	02/08/2019	OADAONLINE.ORG
BRENDA MOYER	LANE COUNTY SD	122.95	02/10/2019	AMZN MKTP US*M3ZC6ZH0
BRENDA MOYER	LANE COUNTY SD	10.00	02/14/2019	LANE COUNTY ENVIRONMENTAL
BRENDA MOYER	LANE COUNTY SD	558.80	02/21/2019	AMZN MKTP US*MI5G82J52
BRENDA MOYER	LANE COUNTY SD	450.00	02/21/2019	2019 OREGON STATEWI...
BRENDA MOYER	LANE COUNTY SD	241.05	02/21/2019	SUNRIVER RESORT
BRENDA MOYER	LANE COUNTY SD	81.22	02/23/2019	QUILL CORPORATION
BRENDA MOYER	LANE COUNTY SD	11.86	02/28/2019	AMAZON.COM*MI81Z9DG0

Subtotals for Account Name: BRENDA MOYER

Number of Records: 14

Column Subtotals: \$2,436.60

JERON M RICKS	LANE COUNTY SD	289.90	01/23/2019	AMZN MKTP US*MB16J08A1
JERON M RICKS	LANE COUNTY SD	155.70	01/23/2019	AMAZON.COM*MB6PL11V2
JERON M RICKS	LANE COUNTY SD	122.04	01/23/2019	AMZN MKTP US*MB22U08V0
JERON M RICKS	LANE COUNTY SD	18.02	01/23/2019	AMZN MKTP US*MB82Q9850
JERON M RICKS	LANE COUNTY SD	3,667.50	01/23/2019	NEW DIMENSION HARDWOOD FL
JERON M RICKS	LANE COUNTY SD	339.00	01/23/2019	NEW DIMENSION HARDWOOD FL
JERON M RICKS	LANE COUNTY SD	(47,753.01)	01/24/2019	PAYMENT - ACCESS ONLINE
JERON M RICKS	LANE COUNTY SD	248.58	01/30/2019	STAPLES
JERON M RICKS	LANE COUNTY SD	250.70	01/30/2019	BUCKS SANITARY SERVICE
JERON M RICKS	LANE COUNTY SD	172.00	01/30/2019	TYREE OIL
JERON M RICKS	LANE COUNTY SD	378.48	01/30/2019	SILKE COMMUNICATIONS INC
JERON M RICKS	LANE COUNTY SD	12.50	01/31/2019	FIELDPRINT INC
JERON M RICKS	LANE COUNTY SD	58.64	01/31/2019	QUILL CORPORATION
JERON M RICKS	LANE COUNTY SD	185.00	01/31/2019	LES & BOBS SPORTS & APPAR
JERON M RICKS	LANE COUNTY SD	1,326.00	01/31/2019	NEW DIMENSION HARDWOOD FL



**Transaction 12Mar2019**

Account Name	Company Name	Transaction Amount	Transaction Date	Transaction Merchant Name
JERON M RICKS	LANE COUNTY SD	\$ 5,829.26	02/01/2019	TYREE OIL
JERON M RICKS	LANE COUNTY SD	2.47	02/02/2019	QUILL CORPORATION
JERON M RICKS	LANE COUNTY SD	3.99	02/02/2019	QUILL CORPORATION
JERON M RICKS	LANE COUNTY SD	2.34	02/05/2019	STAPLES
JERON M RICKS	LANE COUNTY SD	107.05	02/05/2019	FERRELLGAS L P
JERON M RICKS	LANE COUNTY SD	149.00	02/08/2019	IN *DRAINMASTER INC.
JERON M RICKS	LANE COUNTY SD	8,250.00	02/13/2019	AVID CENTER
JERON M RICKS	LANE COUNTY SD	165.10	02/14/2019	CENTRAL REST PRODUCTS
JERON M RICKS	LANE COUNTY SD	4.83	02/15/2019	AMZN MKTP US*MI6086A00
JERON M RICKS	LANE COUNTY SD	126.08	02/16/2019	ALSCO INC.
JERON M RICKS	LANE COUNTY SD	6,937.58	02/19/2019	CENTRALLINCOLNPEOPLESUTI
JERON M RICKS	LANE COUNTY SD	128.69	02/19/2019	CENTRALLINCOLNPEOPLESUTI
JERON M RICKS	LANE COUNTY SD	250.70	02/27/2019	BUCKS SANITARY SERVICE
JERON M RICKS	LANE COUNTY SD	378.48	02/27/2019	SILKE COMMUNICATIONS INC

**Subtotals for Account Name: JERON M RICKS**

**Number of Records: 29**

**Column Subtotals: (\$18,193.38)**

JODI O'MARA	LANE COUNTY SD	189.67	02/06/2019	USI ED GOV
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**Transaction 12Mar2019**

<u>Account Name</u>	<u>Company Name</u>	<u>Transaction Amount</u>	<u>Transaction Date</u>	<u>Transaction Merchant Name</u>
JODI O'MARA	LANE COUNTY SD	\$ 150.00	02/22/2019	PP*DAVEBURGESSCONSULTI

**Subtotals for Account Name: JODI O'MARA**

**Number of Records: 2**

**Column Subtotals: \$339.67**

**Report Totals**

**Number of Records: 45**

**Column Totals: (\$15,417.11)**

**End of Report**

SUNGARD  
 DATE: 03/01/2019  
 TIME: 15:18:26

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER (CONCISE)

PAGE NUMBER: 1  
 PAYREP83

SELECTION CRITERIA: checkhis.pay\_run='19H'  
 REGULAR, MANUAL CHECKS

PAYRUN: 19H  
 DATE: 02/20/2019

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
12626	.00	260.20		ALLEN, KELSIE	1282
12627	.00	1,520.03		BARROWS, RYAN	1271
12628	.00	168.79		CRAIG, KAY	1062
12629	.00	485.02		GRIFFIN, DAVID	1281
12630	.00	1,094.55		GUTIERREZ, JEANINE	1275
12631	.00	93.40		KING, DENNIS	1268
12632	.00	186.79		MONTGOMERY, MELINDA	1243
12633	.00	252.76		NEECE, MEAGAN	1242
12634	.00	186.79		SCOVILLE, DIANE	1208
12635	.00	1,741.14		TUCKER, RAYMOND	1270
12636	.00	1,152.96		WALKER, ASHLEY	1283
12637	.00	1,141.60		WOLGAMOTT, ERIC	1269
12653	.00	615.86	MANUAL	BENDER, JEREMY	1287
V12638	1,177.91	.00		BARROWS, CASSANDRA	1240
V12639	1,111.81	.00		BROWN, WINDY	1182
V12640	3,682.17	.00		BURRUSS, LOUIS	1258
V12641	2,126.77	.00		CHAMBERS, DAWN	1279
V12642	900.95	.00		CHURCH, MARY-JEAN	1238
V12643	185.79	.00		COOPER, RODNEY	1260
V12644	2,092.92	.00		DEAN, CARRIE	1266
V12645	3,089.35	.00		DUFFY, MELISSA	1280
V12646	1,431.04	.00		HILL-RIGGS, KRISTINA	1120
V12647	1,365.94	.00		LOGAN, DANITA	1049
V12648	373.57	.00		PARKER, TYLL	1246
V12649	1,262.97	.00		SIMINGTON, YVETTE	1065
V12650	1,938.89	.00		SNYDER, KENT	1234
V12651	2,576.95	.00		TENNISON, JOYCE	1097
V12652	646.83	.00		WALKER, REITTUS	1207
V20190200	2,931.68	.00		CAIN, JOCELYN	1263
V20190201	2,608.01	.00		DOOLEY, MOLLY	1264
V20190202	3,607.92	.00		DUVAL, RANDY	1041
V20190203	2,705.60	.00		FOSTER, JAMIE	1145
V20190204	2,372.67	.00		GRAY, ELISA	1237
V20190205	3,661.24	.00		GREENE, JEFFERY	1024
V20190206	1,730.95	.00		JENKINS, TAMARA	1148
V20190207	1,363.04	.00		JOHNSTON, TERRI	1141
V20190208	2,509.62	.00		LARSON, RUTH	1236
V20190209	1,318.97	.00		MCCURDY, RENE	1054
V20190210	1,923.24	.00		MOORE, MASHELL	1090
V20190211	4,658.03	.00		MOYER, BRENDA	1055
V20190212	2,340.82	.00		NELSON, JESSICA	1265
V20190213	6,311.13	.00		O'MARA, JODINE	1176
V20190214	2,734.76	.00		PATTERSON, JANICE	1063
V20190215	3,485.68	.00		READE, NANCY	1262
V20190216	3,722.25	.00		RICKS, JERON	1278
V20190217	2,442.18	.00		ROSSI, KELLY	1036
V20190218	3,036.99	.00		SAUTNER, YANCY	1247
V20190219	2,598.51	.00		SMITH, CLARA	1249
V20190220	3,178.06	.00		TIMPE, SARAH	1091
V20190221	2,442.70	.00		WALKER, JULINE	1068

SUNGARD  
DATE: 03/01/2019  
TIME: 15:18:26

MAPLETON SCHOOL DISTRICT NO. 32  
CHECK REGISTER (CONCISE)

PAGE NUMBER: 2  
PAYREP83

SELECTION CRITERIA: checkhis.pay\_run='19H'  
REGULAR, MANUAL CHECKS

V20190222	2,561.57	.00	WERNER, AMANDA	1080
PAYRUN TOTAL				
CHECK: 51	90,209.48	8,899.89		
TOTAL				
CHECKS: 51	90,209.48	8,899.89		

SUNGARD  
 DATE: 03/12/2019  
 TIME: 11:38:54

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 1  
 ACCTPA21  
 ACCOUNTING PERIOD: 9/19

SELECTION CRITERIA: transact.yr='19' and transact.period='8'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	17537	02/06/2019	1183	BANNER BANK		553.39
A101	17538	02/06/2019	1130	CENTURYLINK		275.94
A101	17539	02/06/2019	2737	JERON RICKS		81.75
A101	17540	02/06/2019	1225	SYSCO FOOD SERVICES		2,721.46
A101	17541	02/06/2019	2759	THE CHILD CENTER		312.50
A101	17542	02/06/2019	2668	YANCY SAUTNER		10.00
A101	17543	02/19/2019	2684	AMERICAN FIDELITY		1,277.53
A101	17544	02/19/2019	2199	AMERICAN FIDELITY ASSURAN		100.00
A101	17545	02/19/2019	1956	FIDELITY INVESTMENTS		540.00
A101	17546	02/19/2019	1058	MACE		24.00
A101	17547	02/19/2019	1637	MAPLETON HIGH SCHOOL		35.00
A101	17548	02/19/2019	1059	MEA		31.50
A101	17549	02/19/2019	1060	OREGON EDUCATION ASSOCIAT		1,474.46
A101	17550	02/20/2019	1733	CIT TECHNOLOGY FIN SERV.		710.26
A101	17551	02/20/2019	1043	COSA		2,148.00
A101	17552	02/20/2019	1612	EDUCATIONAL CONSORTIUM FO		1,453.09
A101	17553	02/20/2019	2710	JESSICA NELSON		86.77
A101	17554	02/20/2019	2728	LINDA R. SHAPPELL		601.30
A101	17555	02/20/2019	1145	MAPLETON WATER DISTRICT		270.00
A101	17556	02/20/2019	2657	PACIFIC OFFICE AUTOMATION		76.00
A101	17557	02/20/2019	2648	PIVOT ARCHITECTURE		3,004.90
A101	17558	02/20/2019	2662	ROGUE EDUCATIONAL CONSULT		550.00
A101	17559	02/20/2019	1225	SYSCO FOOD SERVICES		2,814.77
A101	17560	02/20/2019	2450	TERRI JOHNSTON		85.02
A101	17561	02/20/2019	1150	VERIZON WIRELESS BELLEVUE		56.88
A101	17562	02/20/2019	1702	WILLAMETTE ESD		566.91
A101	17563	02/27/2019	2151	COMMERCIAL FITNESS EQUIPM		152.65
A101	17564	02/27/2019	2648	PIVOT ARCHITECTURE		15,467.00
A101	17565	02/27/2019	1783	SIUSLAW HIGH SCHOOL		50.00
A101	17567	02/27/2019	2760	US BANK		31,207.68
A101	17568	02/27/2019	2761	WALDPORT HIGH SCHOOL		50.00
TOTAL CASH ACCOUNT						66,788.76
TOTAL FUND						66,788.76
TOTAL REPORT						66,788.76

SUNGARD  
 DATE: 03/12/2019  
 TIME: 11:47:49

MAPLETON SCHOOL DISTRICT #32  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='8'  
 ACCOUNTING PERIOD: 9/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	17537	02/06/19	1183	BANNER BANK	1002520008000000	FINGERPRINTS	0.00	12.50
A101	17537	02/06/19	1183	BANNER BANK	1002540068000000	PLAYGROUND EQUIPMENT	0.00	540.89
TOTAL CHECK							0.00	553.39
A101	17538	02/06/19	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	5.73
A101	17538	02/06/19	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	34.48
A101	17538	02/06/19	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	39.75
A101	17538	02/06/19	1130	CENTURYLINK	1002660000000000	2018-19 SERVICES	0.00	158.97
A101	17538	02/06/19	1130	CENTURYLINK	1002552038000000	2018-19 SERVICES (TRAN	0.00	37.01
TOTAL CHECK							0.00	275.94
A101	17539	02/06/19	2737	JERON RICKS	1002520008000000	OASBO CONFERENCE	0.00	81.75
A101	17540	02/06/19	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	32.22
A101	17540	02/06/19	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,101.18
A101	17540	02/06/19	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,305.29
A101	17540	02/06/19	1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES	0.00	106.47
A101	17540	02/06/19	1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES	0.00	176.30
TOTAL CHECK							0.00	2,721.46
A101	17541	02/06/19	2759	THE CHILD CENTER	1002130628000000	EVALUATION	0.00	312.50
A101	17542	02/06/19	2668	YANCY SAUTNER	1002552038000000	LUNCH REIMBURSEMENT	0.00	10.00
A101	17543	02/19/19	2684	AMERICAN FIDELITY	100	DED:3000 HSA	0.00	1,277.53
A101	17544	02/19/19	2199	AMERICAN FIDELITY ASSURA	100	DED:7070 403B	0.00	100.00
A101	17545	02/19/19	1956	FIDELITY INVESTMENTS	100	DED:7120 FIDEL. INV	0.00	540.00
A101	17546	02/19/19	1058	MACE	100	DED:8060 MACE DUES	0.00	24.00
A101	17547	02/19/19	1637	MAPLETON HIGH SCHOOL	100	DED:8300 SCHOLARSHP	0.00	35.00
A101	17548	02/19/19	1059	MEA	100	DED:8010 MEA/LOCAL	0.00	31.50
A101	17549	02/19/19	1060	OREGON EDUCATION ASSOCIA	100	DED:8050 OACE DUES	0.00	442.52
A101	17549	02/19/19	1060	OREGON EDUCATION ASSOCIA	100	DED:8000 OEA DUES	0.00	1,031.94
TOTAL CHECK							0.00	1,474.46
A101	17550	02/20/19	1733	CIT TECHNOLOGY FIN SERV.	1002660000000000	2018-19 SERVICES	0.00	710.26
A101	17551	02/20/19	1043	COSA	1002240000000000	TEACHER DEVELOPMENT	0.00	2,148.00
A101	17552	02/20/19	1612	EDUCATIONAL CONSORTIUM F	1002660000000000	17-18 ERATE CONSULT	0.00	1,453.09
A101	17553	02/20/19	2710	JESSICA NELSON	1001131628130000	ART SUPPLIES	0.00	16.89
A101	17553	02/20/19	2710	JESSICA NELSON	1001121378135000	PROPS AND COSTUMES	0.00	69.88
TOTAL CHECK							0.00	86.77
A101	17554	02/20/19	2728	LINDA R. SHAPPELL	1002130258000000	DIABETES WORK	0.00	601.30

SUNGARD  
 DATE: 03/12/2019  
 TIME: 11:47:49

MAPLETON SCHOOL DISTRICT #32  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='8'  
 ACCOUNTING PERIOD: 9/19

FUND - 100 - GENERAL FUND								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	17555	02/20/19	1145	MAPLETON WATER DISTRICT	1002540068000000	2018-19 SERVICES	0.00	270.00
A101	17556	02/20/19	2657	PACIFIC OFFICE AUTOMATIO	1002660000000000	2018-19 SERVICES	0.00	76.00
A101	17557	02/20/19	2648	PIVOT ARCHITECTURE	2004150000000000	LRFP	0.00	3,004.90
A101	17558	02/20/19	2662	ROGUE EDUCATIONAL CONSUL	2101272000000000	CLASS V SYSTEM	0.00	275.00
A101	17558	02/20/19	2662	ROGUE EDUCATIONAL CONSUL	1001131628050000	CLASS V SYSTEM	0.00	275.00
TOTAL CHECK							0.00	550.00
A101	17559	02/20/19	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,141.81
A101	17559	02/20/19	1225	SYSCO FOOD SERVICES	2753110098000000	2018-19 SUPPLIES (FOOD	0.00	1,339.77
A101	17559	02/20/19	1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES	0.00	130.58
A101	17559	02/20/19	1225	SYSCO FOOD SERVICES	2753110098000900	2018-19 SUPPLIES (FRES	0.00	202.61
TOTAL CHECK							0.00	2,814.77
A101	17560	02/20/19	2450	TERRI JOHNSTON	2001131628270000	YTP MEETINGS	0.00	85.02
A101	17561	02/20/19	1150	VERIZON WIRELESS BELLEVU	1002552038000000	2018-19 SERVICES	0.00	56.88
A101	17562	02/20/19	1702	WILLAMETTE ESD	1002660000000000	2018-19 SERVICES	0.00	566.91
A101	17563	02/27/19	2151	COMMERCIAL FITNESS EQUIP	1001131628200000	TREADMILL REPAIR	0.00	152.65
A101	17564	02/27/19	2648	PIVOT ARCHITECTURE	2004150000000000	LRFP	0.00	15,467.00
A101	17565	02/27/19	1783	SIUSLAW HIGH SCHOOL	1001132628230600	ICE BREAKER TRACK MT	0.00	50.00
A101	17567	02/27/19	2760	US BANK	2753110098000000	CC PAYMENT	0.00	10.00
A101	17567	02/27/19	2760	US BANK	1002520008000000	CC	0.00	12.50
A101	17567	02/27/19	2760	US BANK	1002410378000000	CC	0.00	15.99
A101	17567	02/27/19	2760	US BANK	1001131628550000	CC	0.00	62.59
A101	17567	02/27/19	2760	US BANK	1001131628290000	CC	0.00	89.78
A101	17567	02/27/19	2760	US BANK	1002540068000000	CC	0.00	107.05
A101	17567	02/27/19	2760	US BANK	1001131628135000	CC	0.00	122.95
A101	17567	02/27/19	2760	US BANK	1002552038000000	CC	0.00	126.08
A101	17567	02/27/19	2760	US BANK	1002552038000000	CC	0.00	128.69
A101	17567	02/27/19	2760	US BANK	2753110098000000	CC	0.00	165.10
A101	17567	02/27/19	2760	US BANK	1001132628230000	CC	0.00	185.00
A101	17567	02/27/19	2760	US BANK	1001132628230000	CC	0.00	250.70
A101	17567	02/27/19	2760	US BANK	1002540068000000	CC	0.00	343.83
A101	17567	02/27/19	2760	US BANK	1001250000320000	CC	0.00	359.02
A101	17567	02/27/19	2760	US BANK	1002552038000000	CC	0.00	378.48
A101	17567	02/27/19	2760	US BANK	1001250000320000	CC	0.00	450.00
A101	17567	02/27/19	2760	US BANK	1001132628230000	CC	0.00	469.00
A101	17567	02/27/19	2760	US BANK	1001111258000000	CC	0.00	505.69
A101	17567	02/27/19	2760	US BANK	2092210000000000	CC PAYMENT	0.00	508.23
A101	17567	02/27/19	2760	US BANK	2002240000318000	CC	0.00	585.66
A101	17567	02/27/19	2760	US BANK	1002540068000000	CC	0.00	5,142.50
A101	17567	02/27/19	2760	US BANK	1002552038000000	CC	0.00	6,001.26
A101	17567	02/27/19	2760	US BANK	1002540068000000	CC	0.00	6,937.58
A101	17567	02/27/19	2760	US BANK	2002240000000000	CC	0.00	8,250.00

SUNGARD  
DATE: 03/12/2019  
TIME: 11:47:49

MAPLETON SCHOOL DISTRICT #32  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='8'  
ACCOUNTING PERIOD: 9/19

FUND - 100 - GENERAL FUND								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	31,207.68
A101	17568	02/27/19	2761	WALDPORT HIGH SCHOOL	1001132628230600	TRACK MEET WALPORT	0.00	50.00
TOTAL CASH ACCOUNT							0.00	66,788.76
TOTAL FUND							0.00	66,788.76
TOTAL REPORT							0.00	66,788.76





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

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**Jodi O'Mara, Superintendent**

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

Regular School Board Meeting Minutes  
February 13, 2019, 6:00 p.m.

**Called to order by:** Board Chair Mizu Burruss at 6:03 p.m.

**In attendance:**

- Mizu Burruss, Board Chair
- Michelle Homan, Member
- Marilyn Fox, 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**

**Presentations**

HS/MS Presentation. Michelle likes having the students presenting the information on what is going on, would like to have it continue in coming years.

LRFP Update- Curt discussed potential options committee had gone over and use of the current buildings. Juline Walker mentioned would like to keep the industrial building and get the program going again and not really great mixing art with it. Mizu thinks could keep art where it is. Michelle asked if there are still automotive programs in schools. Curt: Siuslaw has one, but they have trouble getting a carpentry program going. Marilyn: anything wrong with where Art is? Mizu: nothing wrong with it, but having the building used with businesses and potential clinic makes it tougher with the kids and additional security measures that have to be taken. Michelle: Are we going to set up a work session to discuss the direction for the buildings, with a focus on the pool building. Mizu: That is the plan, figure out what to do with the building sometime, need to have community input and need to convey information to the public well and get good information out of it. Jodi: Like idea to have a work session after the LRFP is due and meet with Curt. Michelle: Think that would be good. Jodi: kind of like with the bond, meet and make a plan. Mizu: Think good to set a date now. Date set for March 20<sup>th</sup>.

HS report card report: Mizu: do you think it is reflective of how it really is? Brenda: yes, I think it is fairly reflective, like most schools, stronger in ELA than in math.

Preschool update: Mizu: visited Coquille preschool, vastly different, but we went away thinking, 'yep, we want to do this' four grant applications pending, know United Way one in March, that is the big one, Siuslaw Vision Keepers, eight hours of free support and tech support to help with grant writing, still hope to start this fall if funding lines up.

Jodi revoked an interdistrict transfer for a student that was vaping on the school bus. Wants the full district to be on AVID, taking 10 teachers to summer institute, have Pathway training in Oregon for free,



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**Jodi O'Mara, Superintendent**

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

want new teachers to get it to help keep it going. Michelle: Rolling readers going a little rough, would like to have Jodi come in at start of year and do a training. Jodi getting quotes on signs for the buildings and driveways.

Budget: Jeron, combining MS/HS staff into one line item.

### **Consent Agenda**

*Michelle moved to approve. Approved unanimously.*

Policy question from OSBA regarding submitted policy changes. Removed "designee" so it is the Administrator responsible for decisions.

New Budget Committee member suggestions: Andreas, Teresa Beers, Kelssee, Shaun, Brenda. Board members will visit with people and see who will accept responsibility.

Surplus sale: Jodi: take a look at it at spring break and get a list of items to approve sale of

Rotary membership: They would like Jodi to join. Jodi: Meeting every Tuesday at lunch, wasn't going to join but felt it might be good to get Mapleton interests and name out more. Michelle, Marilyn, and Mizu: Good with doing the membership and have district pay any dues.

### **Action Items**

9.1 Budget Calendar:

*Michelle moved to approve. Approved unanimously.*

9.2 Audit Report:

Marilyn moved to approve. Approved unanimously.

Moved to Executive Session per ORS 192.660(2)(d) at 8:34 p.m.

Returned from Executive Session at 8:57 p.m.

Adjourned at 8:57 p.m.

## Child Abuse Prevention Month Proclamation

*Whereas, the public cares deeply about child abuse, and a majority report that child abuse is a very important moral issue to them;*

*Whereas, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community.*

*Whereas, child abuse and neglect not only directly harm children, but also increases the likelihood of long-term physical and mental health problems, alcohol and substance abuse, continued family violence and criminal behavior;*

*Whereas, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope;*

*Whereas, child abuse and neglect can be reduced by making sure each family has the support they need in raising their children in a safe, nurturing environment;*

*Whereas, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies and the business community;*

*Therefore, I do hereby proclaim April as Child Abuse Prevention Month and call upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.*

*To learn more about what you can do in your community to reduce child abuse and neglect, please go to [www.90by30.com](http://www.90by30.com)*

\*Taken from the Prevent Child Abuse America New York, 2014 Community Resource Packet

## Staff Renewals 2019-2020

### **Confidential Staff**

- Janice Patterson
- Jamie Foster
- Brenda Moyer
- Randy Duval
- Jeron Ricks

### **Certified Staff**

- Louis Burruss
- Jocelyn Cain
- Dawn Chambers
- Molly Dooley
- Melissa Duffy
- Elisa Gray
- Jeffery Greene
- Ruth Larson
- Jessica Nelson
- Nancy Reade
- Clara Smith
- Sarah Timpe
- Juline Walker
- Amanda Werner

### **Classified Staff**

- Cassandra Barrows
- Windy Brown
- Carrie Dean
- Kristina Hill-Riggs
- Tamara Jenkins
- Terri Johnston
- Danita Logan
- Renee McCurdy
- Mashell Moore
- Kelly Rossi
- Yancy Sautner
- Yvette Simington
- Kent Snyder
- Joyce Tennison