

**Mapleton School District #32  
School Board Meeting  
December 3, 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. High School Student Body
  - 4.2. Lane ESD Board, Leonora Kent
  - 4.3. OSBA Board Members Vote
5. District Reports
  - 5.1. Superintendent Report
    - 5.1.1. Preschool Update
    - 5.1.2. WLHN Update
    - 5.1.3. Student Success Act
  - 5.2. High School Report
  - 5.3. Maintenance Report
  - 5.4. Business Manager Report
    - 5.4.1. Security Cameras
6. District Documentation
  - 6.1. Calendar
  - 6.2. Menu
  - 6.3. District Enrollment

**7. Financial Documentation**

**7.1. Student Body Financial Statements**

**7.2. District Revenue/Expenditure Comparison**

**7.3. District Bank Statement/General Ledger**

**8. Consent Agenda**

**8.1. Payroll Check Register**

**8.2. Accounts Payable Check Register**

**8.3. Prior Month's Minutes**

**9. Action Items**

**9.1. Personnel: Lisa Tardie, long term sub for Nancy Reade.**

**9.2. Approve Consolidated Improvement Plan**

**10. Discussion Items**

**10.1. School Board Conference report, Mizu and Mary Ellen**

**10.2. Board Meeting Days/Dates**

**10.3. Equity Lens**

**10.4. Restorative Justice**

**10.5. Cell Phone Policy (JFCEB-Student, EGACA-Staff)**

**11. Comments from the Board**

**12. Adjournment**



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

**Jodi O'Mara, Superintendent**

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

School Board Meeting Minutes  
October 16, 2019, 6:00 p.m.

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

**In attendance:**

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

**Mission Statement**

**Review of the Agenda**

**Public Comment**

**Presentations**

Siuslaw Vision Presentation: qualitative and quantitative evaluation of education, 37 interviews. Mizu: good that coming and presenting

High School Student Body presentation: November 2-4 like to attend OASC (Oregon Association of Student Councils conference) motion by Mizu, second by Marilyn, approved unanimously.

Security Monster- Local out of Eugene, have done Douglas County, Lane County, and Eugene Police department. Mary Ellen: What happens if something breaks. Can typically remote in and figure out what the problem is, but \$100 per hour for in person repairs. Mary Ellen: What is the useful life? 5-7 years. Mizu: How tough for someone to hack in? Everything is hackable, just as good as firewall. Marilyn: Possible to share photo or feed with sheriff's office? Ya, just a matter of accessing the video and can take snapshots or video and e-mail it.

Preschool- have one out of district kid enrolled. Mizu What about if get to max and have an indistrict student, then what happens? Priority is for in-district kids.

Consent Agenda: motion by Mizu, second by Mary Ellen, passed unanimously.

9.1 Personnel: Nancy Reade Leave of Absence: motion by Marilyn, second by Mary Ellen, passed unanimously. Novaleigh Wheeler hire: motion by Mizu, second by Marilyn, passed unanimously.

9.2 Motion by Mizu, second by Mary Ellen, passed unanimously.

9.3 Motion by Mary Ellen, second by Mizu, passed unanimously.

9.4 Motion by Marilyn, second by Mary Ellen, Mizu abstained from voting, remaining approved.

9.5 Mizu: any kind of feedback from parents on having cameras? Jodi: Don't know that people even bother, more of an issue with auto door locks. More research requested, additional price quote.



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**Jodi O'Mara, Superintendent**

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

9.6 Motion by Mary Ellen, second by Mizu, passed unanimously.

7:53 Moved to Executive session per ORS 192.660(2)(h)

7:58 Returned from Executive session.

Comments: Discuss moving board meetings to a different night next board meeting to allow press easier access.

Motion by Marilyn to adjourn, second by Mary Ellen, passed unanimously.

Adjourned: 7:58

# MAPLETON SCHOOL DISTRICT #32 - MONTHLY ENROLLMENT REPORT

October 2019

GRADE	BEGINNING			ENTERING			WITHDRAWING			TRANSFERRING			DROPOUTS			GRAND TOTALS		
	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T
K	12	1	13			0			0	1					0	11	1	12
1	9	6	15			0			0	1					0	9	5	14
2	3	5	8			0			0						0	3	5	8
3	5	5	10			0			0						0	5	5	10
4	7	7	14			0			0						0	7	7	14
5	5	6	11			0			0						0	5	6	11
6	6	3	9			0			0						0	6	3	9
Resource			0			0			0						0			0
7	6	10	16			0			0	1				2	0	5	9	14
8	4	9	13			0			0					0	4	9	13	
9	5	3	8			0			0						0	5	3	8
10	4	11	15			0			0						0	4	11	15
11	10	6	16			0			0						0	10	6	16
12	9	2	11			0			0	1				1	0	8	2	10
<b>TOTALS</b>	<b>85</b>	<b>74</b>	<b>159</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>82</b>	<b>72</b>	<b>154</b>	

## STUDENT ENROLLMENT COMPARISON SUMMARY

TOTAL: GRADES K-6	46 Boys	32 Girls	Total	78	September	16-17	17-18	18-19	2019-20	19-17	17-18	18-19	2019-20
						152	142	158	157	138	142	148	148
TOTAL: GRADES 7-8	9 Boys	18 Girls	Total	27	October	154	141	156	154	134	143	149	149
						148	136	157		138	144	149	149
TOTAL: GRADES 9-12	27 Boys	22 Girls	Total	49	December	146	135	151		139	145	149	149
						140	139	149		140	145	145	145
<b>OCTOBER ENROLLMENT</b>				<b>154</b>	January	140	139	149		140	145	145	145

MAPLETON MIDDLE SCHOOL STUDENT BODY FINANCIAL STATEMENT  
SEPTEMBER 2019

	Account Balance 07/01/2019	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 9/30/2019
800 - Student Body	\$352.93	\$30.00	\$30.00	\$0.00	\$0.00	\$382.93
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	\$571.50	\$60.00	\$60.00	\$0.00	\$0.00	\$631.50
710 - Misc. In & Out	\$821.12	\$45.00	\$45.00	\$0.00	\$0.00	\$866.12
720 - Towel Fund	\$158.00	\$4.00	\$4.00	\$0.00	\$0.00	\$162.00
730 - Vandalism	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
875 - Reserve	\$3,455.48	\$0.88	\$0.28	\$147.94	\$0.00	\$3,308.42
900 - Science	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
300 - Boys Football	\$30.20	\$0.00	\$0.00	\$0.00	\$0.00	\$30.20
400 - LEAF Grant	\$597.74	\$0.00	\$0.00	\$0.00	\$0.00	\$597.74
500 - Girls Volleyball	\$44.07	\$0.00	\$0.00	\$0.00	\$0.00	\$44.07
550 - Drama	\$264.61	\$0.00	\$0.00	\$0.00	\$0.00	\$264.61
700 - LEAF Elks Grant	\$645.57	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00

Balance in Checking Account: \$7,036.67

Signature: Brenda Moyer

Brenda Moyer, principal

Date: 10/10/19

Signature: Jamie Foster

Jamie Foster, Bookkeeper

Date: 10/10/19

Mapleton High School  
General Ledger Report  
Financial Report

From Date:	9/1/2019
To Date:	9/30/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payable	Work Bal.
000100	General Athletics	\$10,695.86	\$1,308.00	\$0.00	\$0.00	\$12,003.86	\$0.00	\$12,003.86
000110	Baseball	\$7.07	\$0.00	\$0.00	\$0.00	\$7.07	\$0.00	\$7.07
000120	Boys Basketball	\$956.41	\$0.00	\$0.00	\$0.00	\$956.41	\$0.00	\$956.41
000130	Girls Basketball	\$1,499.15	\$0.00	\$0.00	\$0.00	\$1,499.15	\$0.00	\$1,499.15
000140	AVID	\$415.34	\$0.00	\$0.00	\$0.00	\$415.34	\$0.00	\$415.34
000150	Volleyball	\$146.21	\$45.00	\$0.00	\$0.00	\$191.21	\$0.00	\$191.21
000160	Football	\$7.14	\$0.00	\$0.00	\$0.00	\$7.14	\$0.00	\$7.14
000170	Track	\$295.53	\$0.00	\$0.00	\$0.00	\$295.53	\$0.00	\$295.53
000175	Athletic Reserve	\$154.73	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$154.73
000180	Beyond Me	\$1,180.12	\$67.00	(\$443.93)	\$0.00	\$803.19	\$0.00	\$803.19
000190	Rotary Interact Club	\$81.76	\$0.00	\$0.00	\$0.00	\$81.76	\$0.00	\$81.76
000200	Cross Country	\$16.67	\$0.00	\$0.00	\$0.00	\$16.67	\$0.00	\$16.67
000210	Class of 2020	\$1,792.07	\$1,750.70	(\$454.51)	\$0.00	\$3,088.26	\$0.00	\$3,088.26
000220	Class of 2021	(\$458.86)	\$780.00	(\$83.93)	\$0.00	\$187.21	\$0.00	\$187.21
000230	Class of 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000240	Class of 2019	\$118.31	\$0.00	\$0.00	\$0.00	\$118.31	\$0.00	\$118.31
000250	Drama	\$2,465.63	\$0.00	\$0.00	\$0.00	\$2,465.63	\$0.00	\$2,465.63
000300	Honors English	\$27.39	\$0.00	\$0.00	\$0.00	\$27.39	\$0.00	\$27.39
000310	Art	\$517.02	\$0.00	\$0.00	\$0.00	\$517.02	\$0.00	\$517.02
000315	Electric Car	\$544.11	\$0.00	\$0.00	\$0.00	\$544.11	\$0.00	\$544.11
000325	HI-C	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36
000330	Resource Room	\$455.93	\$0.00	\$0.00	\$0.00	\$455.93	\$0.00	\$455.93
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	(\$83.32)	\$0.00	\$0.00	\$0.00	(\$83.32)	\$0.00	(\$83.32)
000400	Equestrian Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000410	Gategrade	\$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	Stonza Faire	\$27.65	\$0.00	\$0.00	\$0.00	\$27.65	\$0.00	\$27.65
000450	2020 Trip	(\$492.59)	\$40.00	\$0.00	\$0.00	(\$452.59)	\$0.00	(\$452.59)
000470	POPS	\$2,956.78	\$2,170.00	(\$1,000.00)	\$0.00	\$4,125.78	\$0.00	\$4,125.78

SUNCARD  
 DATE: 10/15/2019  
 TIME: 18:27:29

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 20D OCT2019

PAGE NUMBER: 1  
 MODULE NUM: PACHK33  
 PAY PERIOD END 10/06/2019  
 CHECK DATE 10/17/2019

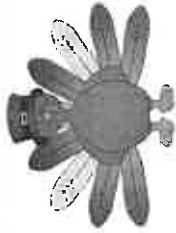


CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
12795	1290	JONES, RACHEL J	.00	57.47
12796	1268	KING, DENNIS	.00	571.76
12797	1297	ROSS, NATALIE M	.00	733.67
12798	1208	SCOVILLE, DIANE	.00	480.30
12799	1293	SILVANI, DAYNA E	.00	2,700.61
12800	1295	TUCKER, AMBER C	.00	2,288.72
12801	1284	VADAKIN, CHELSEA M	.00	293.97
12802	1292	WESTERBY, NATHAN R	.00	2,209.68
12803	1288	WHEELER, NOVALEIGH L	.00	316.98
12804	1269	WOLGAMOTT, ERIC	.00	871.21
12805	1282	ALLEN, KELSIE L	176.08	.00
12806	1296	ANDERSON, BRITTANY N	1,602.52	.00
12807	1240	BARROWS, CASSANDRA	1,003.18	.00
12808	1182	BROWN, WINDY	1,014.31	.00
12809	1258	BURRUSS, LOUIS C	3,870.88	.00
12810	1279	CHAMBERS, DAWN M	2,277.51	.00
12811	1294	CLARIC, RACHEL H	2,387.06	.00
12812	1266	DEAN, CARRIE	2,174.81	.00
12813	1280	DUFFY, MELISSA M	2,593.91	.00
12814	1281	GRIFFIN, DAVID L	233.58	.00
12815	1120	HILL-RIGGS, KRISTINA	1,552.19	.00
12816	1272	HUGHES, LACEY	376.34	.00
12817	1049	LOGAN, DANITA G	1,330.65	.00
12818	1065	SIMINGTON, YVETTE	1,335.85	.00
12819	1234	SNYDER, KENT	1,826.67	.00
12820	1097	TENNISON, JOYCE R	2,678.66	.00
12821	1207	WALKER, REITUS	176.91	.00
1910001	1263	CAIN, JOCELYN L	3,473.76	.00
1910002	1264	DOOLEY, MOLLY K	2,671.98	.00
1910003	1041	DUVAL, RANDY	3,703.90	.00
1910004	1145	FOSTER, JAMIE	2,773.21	.00
1910005	1237	GRAY, ELISA M	2,073.08	.00
1910006	1148	JANKINS, TAMARA	2,301.40	.00
1910007	1141	JOHNSTON, TERRI	1,461.69	.00
1910008	1054	MCCURDY, RENEE D	1,682.82	.00
1910009	1090	MOORE, MASHHELL L	1,807.85	.00
1910010	1055	MOYER, BRENDA L	4,782.87	.00
1910011	1265	NELSON, JESSICA L	2,311.39	.00
1910012	1176	O'MARA, JODINE L	6,311.07	.00
1910013	1063	PATTERSON, JANICE S	2,894.43	.00
1910014	1262	READE, NANCY K	3,052.19	.00
1910015	1278	RICKS, JERON M	3,958.76	.00
1910016	1036	ROSSI, KELJY L	2,114.40	.00
1910017	1247	SAUTNER, YANCY	2,624.43	.00
1910018	1249	SMITH, CLARA M	2,406.42	.00
1910019	1091	TIMPE, SARAH F	3,223.49	.00
1910020	1068	WALKER, JULINE M	2,382.51	.00
1910021	1080	WERNER, AMANDA N	162.44	.00
TOTAL			84,785.20	10,524.37

*Handwritten:* 10/15/19  
 2019  
 JAMES



# November 2019 Menu

Mapleton School District #32

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 <b>Grading Day</b>	2
3	4 B: Cinnamon Bun L: BBQ Pork Burger	5 B: Ham & Cheese Bar L: Mac & Cheese	6 B: Breakfast Burrito L: Ravioli	7 B: Oatmeal Bar L: Pizza	8 <b>No School</b>	9
10	11 <b>Holiday No School</b>	12 B: Pancake Wrap L: Spaghetti & Meatballs	13 B: Breakfast Pizza L: Taco	14 B: Oatmeal Bar L: Chicken Nuggets	15 <b>No School</b>	16
17	18 B: Cinnamon Bun L: Chicken Quesadilla	19 B: Ham & Cheese Bar L: Baked Potato Bar	20 B: Pancake Wrap L: Thanksgiving Luncheon	21 B: Oatmeal Bar L: Corn Dog	22	23
24	25 ←	26 _____	27 <b>NO SCHOOL</b>	28 _____	29 <i>Morning P/T Conferences</i>	30



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.

# November 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 <b>No School</b> Grading Day HS FB @ Perrydale 7:00	2
3 Daylight Savings Time Ends	4	5 1st/2nd & 5th/6th Grade Field Trip	6	7	8 <b>No School</b>	9
10	11 <b>No School</b> Veterans' Day	12 Elementary Food Drive Begins	13 Board Meeting 6:00	14	15 <b>No School</b>	16
17	18 MS Boys BB @ McKenzie	19	20 Thanksgiving Luncheon @ Elem. MS Boys BB @ Falls City	21 Parent/Teacher Conferences 4:00-8:00	22 <b>No School</b> Parent/Teacher Conferences 8:00-12:00	23
24	25 <b>No School</b>	26	27	28 Thanksgiving Day	29	30

SUNGARD  
 DATE: 11/04/2019  
 TIME: 14:11:02

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 1  
 ACCTPA21  
 ACCOUNTING PERIOD: 4/20

SELECTION CRITERIA: transact.yr='20' and transact.period='4'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	17816	10/01/2019	1130	CENTURYLINK		64.35
A101	17817	10/01/2019	2812	FLORENCE SIGN SHOP		1,887.00
A101	17818	10/01/2019	2710	JESSICA NELSON		300.00
A101	17819	10/01/2019	2813	LIGHTHOUSE ELECTRICAL CON		640.33
A101	17820	10/01/2019	2728	LINDA R. SHAPPELL		1,275.00
A101	17821	10/01/2019	2301	OREGON GOVERNMENT ETHICS		548.87
A101	17822	10/01/2019	1236	OREGON SCHOOL ACTIVITIES		20.00
A101	17823	10/01/2019	2614	O'REILLY AUTO PARTS		190.46
A101	17824	10/01/2019	1389	SIUSLAW SCHOOL DISTRICT 9		157.80
A101	17825	10/01/2019	2759	THE CHILD CENTER		328.00
A101	17826	10/01/2019	1702	WILLAMETTE ESD		591.33
A101	17828	10/16/2019	2684	AMERICAN FIDELITY		2,506.50
A101	17829	10/16/2019	2199	AMERICAN FIDELITY ASSURAN		183.33
A101	17830	10/16/2019	1956	FIDELITY INVESTMENTS		540.00
A101	17831	10/16/2019	1058	MACE		24.00
A101	17832	10/16/2019	1637	MAPLETON HIGH SCHOOL		35.00
A101	17833	10/16/2019	1059	MEA		22.50
A101	17834	10/16/2019	1060	OREGON EDUCATION ASSOCIAT		1,232.97
A101	17835	10/16/2019	1733	CIT TECHNOLOGY FIN SERV.		759.98
A101	17836	10/16/2019	1612	EDUCATIONAL CONSORTIUM FO		93.33
A101	17837	10/16/2019	2710	JESSICA NELSON		60.18
A101	17838	10/16/2019	1186	LES SCHWAB TIRES		140.99
A101	17839	10/16/2019	1145	MAPLETON WATER DISTRICT		1,846.00
A101	17840	10/16/2019	1496	MOUNTAIN WEST LEAGUE		330.00
A101	17841	10/16/2019	1181	ORTC		796.10
A101	17842	10/16/2019	2811	RIVERSIDE INSIGHTS		180.00
A101	17843	10/16/2019	2789	ROTARY CLUB OF FLORENCE		139.50
A101	17844	10/16/2019	1195	SIUSLAW NEWS		28.00
A101	17845	10/16/2019	1616	SPECIAL DISTRICTS ASSOC.		683.86
A101	17846	10/16/2019	2450	FERRI JOHNSTON		172.84
A101	90000208	10/24/2019	1431	ALSCO		126.08
A101	90000209	10/24/2019	1762	AMAZON.COM		462.78
A101	90000210	10/24/2019	2459	CASCADE HEALTH SOLUTIONS		119.00
A101	90000211	10/24/2019	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90000212	10/24/2019	1031	CENTRAL LINCOLN PUD		4,304.81
A101	90000213	10/24/2019	2691	COASTAL PAPER & SUPPLY		637.11
A101	90000214	10/24/2019	1043	COSA		1,250.00
A101	90000215	10/24/2019	1648	DICK BLICK		3.94
A101	90000216	10/24/2019	2816	DXE MEDICAL		938.00
A101	90000217	10/24/2019	2556	EDGENUITY		99.00
A101	90000218	10/24/2019	2803	FIELDPRINT		12.50
A101	90000219	10/24/2019	2784	HOTELS.COM		122.97
A101	90000220	10/24/2019	1637	MAPLETON HIGH SCHOOL		2,046.47
A101	90000221	10/24/2019	2777	MISC FOOD VENDOR FOR TRAV		31.61
A101	90000222	10/24/2019	2815	MISC ONLINE VENDOR		46.73
A101	90000223	10/24/2019	1242	PACIFIC OFFICE AUTOMATION		194.07
A101	90000224	10/24/2019	1964	PRINT-TO-MAIL DOCUMENTS		38.39
A101	90000225	10/24/2019	1179	QUILL CORPORATION		426.70
A101	90000226	10/24/2019	1686	RANDY'S RIVERVIEW MARKET		6.78
A101	90000227	10/24/2019	1281	SCHOOL SPECIALTY		167.40
A101	90000228	10/24/2019	1282	SILKE COMMUNICATIONS INC		378.48
A101	90000229	10/24/2019	2268	STAPLES ADVANTAGE		446.42
A101	90000230	10/24/2019	1226	TYREE OIL INC.		171.00
A101	90000231	10/24/2019	1191	US POSTMASTER		32.00

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MAPLETON SCHOOL DISTRICT #32  
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	90000232	10/24/2019		2026 USI EDUCATION SALES		189.67
A101	90000236	11/04/2019		2199 AMERICAN FIDELITY ASSURAN		115.00
A101	90000237	11/04/2019		2200 AMERICAN FIDELITY ASSURAN		687.43
A101	90000238	11/04/2019		1130 CENTURYLINK		419.70
A101	90000239	11/04/2019		1057 HORACE MANN LIFE INS CO		3,518.62
A101	90000240	11/04/2019		1194 INTERNAL REVENUE SERVICE		44,063.15
A101	90000242	11/04/2019		2439 OEBB		15,514.07
A101	90000244	11/04/2019		1193 OREGON DEPARTMENT OF REVE		11,776.65
A101	90000245	11/04/2019		1070 PERS		40,462.43
A101	90000246	11/04/2019		1225 SYSCO FOOD SERVICES		5,513.10
A101	90000247	11/04/2019		1191 US POSTMASTER		7.35
A101	90000248	11/04/2019		2200 AMERICAN FIDELITY ASSURAN		514.69
TOTAL CASH ACCOUNT						151,117.32
A105	90000241	11/04/2019		2797 IGIP FEES		.05
A105	90000249	11/04/2019		1652 OREGON DEPARTMENT OF EDUC		59.00
TOTAL CASH ACCOUNT						59.05
TOTAL FUND						151,176.37

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MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

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FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	17827	10/01/2019		HEALTHY BUSINESS SYSTEMS		2,475.00
A101	17847	10/16/2019		AMBER TUCKER		147.90
A101	90000233	10/24/2019		AMAZON.COM		426.29
A101	90000234	10/24/2019		KAPLAN		517.44
A101	90000235	10/24/2019		WESTERN BUS SALES, INC.		1,718.02
TOTAL CASH ACCOUNT						5,284.65
TOTAL FUND						5,284.65
TOTAL REPORT						156,461.02

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
A101	17803	09/23/19	1971	CHOWN HARDWARE	1002540068000000	410	DOOR LOCKS	0.00	-490.61
A101	17816	10/01/19	1130	CENTURYLINK	1002660000000000	351	SERV	0.00	6.67
A101	17816	10/01/19	1130	CENTURYLINK	1002660000000000	351	SERV	0.00	57.68
	TOTAL CHECK							0.00	64.35
A101	17817	10/01/19	2812	FLORENCE SIGN SHOP	1002540068000000	410	HIGH SCHOOL SIGNS	0.00	730.00
A101	17817	10/01/19	2812	FLORENCE SIGN SHOP	1002540068000000	410	HIGH SCHOOL SIGNS	0.00	1,157.00
	TOTAL CHECK							0.00	1,887.00
A101	17818	10/01/19	2710	JESSICA NELSON	100	L472.003	PAYROLL DRAW	0.00	300.00
A101	17819	10/01/19	2813	LIGHTHOUSE ELECTRIC	1002540068000000	380	ELEC REPAIR	0.00	640.33
A101	17820	10/01/19	2728	LINDA R. SHAPPELL	1002130258000000	380	NURSING SERVICES	0.00	487.50
A101	17820	10/01/19	2728	LINDA R. SHAPPELL	1002130258000000	380	NURSING SERVICES	0.00	787.50
	TOTAL CHECK							0.00	1,275.00
A101	17821	10/01/19	2301	OREGON GOVERNMENT E	1002520008000000	640	ETHICAL FEE FROM GO	0.00	548.87
A101	17822	10/01/19	1236	OREGON SCHOOL ACTIV	1001132628230000	640	INVOICE 963	0.00	20.00
A101	17823	10/01/19	2614	O'REILLY AUTO PARTS	1002552038000000	410	VAN SPARTER	0.00	190.46
A101	17824	10/01/19	1389	SIUSLAW SCHOOL DIST	1002552038000000	331	STUDENT TRANSPORT	0.00	157.80
A101	17825	10/01/19	2759	THE CHILD CENTER	1001250000320000	640	STUDENT ASSESSMENT	0.00	328.00
A101	17826	10/01/19	1702	WILLAMETTE ESD	1002660000000000	359	POWERSCHOOL SUBSCRI	0.00	591.33
A101	17828	10/16/19	2684	AMERICAN FIDELITY	100	L472.018	DED:3000 HSA	0.00	2,506.50
A101	17829	10/16/19	2199	AMERICAN FIDELITY A	100	L472.019	DED:7070 403B	0.00	83.33
A101	17829	10/16/19	2199	AMERICAN FIDELITY A	100	L472.019	DED:7071 403B	0.00	100.00
	TOTAL CHECK							0.00	183.33
A101	17830	10/16/19	1956	FIDELITY INVESTMENT	100	L472.007	DED:7120 FIDEL. INV	0.00	540.00
A101	17831	10/16/19	1058	MACE	100	L472.011	DED:8060 MACE DUES	0.00	24.00
A101	17832	10/16/19	1637	MAPLETON HIGH SCHOO	100	L472.020	DED:8300 SCHOLARSHP	0.00	35.00
A101	17833	10/16/19	1059	MEA	100	L472.010	DED:8010 MEA/LOCAL	0.00	22.50
A101	17834	10/16/19	1060	OREGON EDUCATION AS	100	L472.008	DED:8000 ORA DUES	0.00	790.48
A101	17834	10/16/19	1060	OREGON EDUCATION AS	100	L472.009	DED:8050 OACE DUES	0.00	442.49
	TOTAL CHECK							0.00	1,232.97
A101	17835	10/16/19	1733	CIT TECHNOLOGY FIN	1002660000000000	324	COPIER RENTAL	0.00	759.98
A101	17836	10/16/19	1612	EDUCATIONAL CONSORT	1002660000000000	380	ERATE SERVICES	0.00	93.33

FUND - 100 - GENERAL FUND

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
A101	17838	10/16/19	1186	LES SCHWAB TIRES	1002552038000000	416		VEHICLE BATTERY	0.00	140.99
A101	17839	10/16/19	1145	MAPLETON WATER DIST	1002540068000000	327		WATER SERVICE	0.00	1,846.00
A101	17840	10/16/19	1496	MOUNTAIN WEST LEAGU	1001132628230000	640		SPORT FEES	0.00	330.00
A101	17841	10/16/19	1181	OETC	1002660000000000	480		FIREWALL	0.00	796.10
A101	17842	10/16/19	2811	RIVERSIDE INSIGHTS	1001111258000000	470		EASycem SOFTWARE	0.00	180.00
A101	17843	10/16/19	2789	ROTARY CLUB OF FLOR	1002310000000000	640		ROTARY DUES	0.00	139.50
A101	17844	10/16/19	1195	SIUslaw NEWS	1002310000000000	354		BUS DRIVER JOB AD	0.00	28.00
A101	17845	10/16/19	1616	SPECIAL DISTRICTS A	1002540068000000	651		MEMBERSHIP DUES	0.00	683.86
A101	90000208	10/24/19	1431	ALSCO	1002552038000000	390		LINEN SERVICE	0.00	126.08
A101	90000209	10/24/19	1762	AMAZON.COM	1001131628060000	410		VAMPIRE COSTUME	0.00	79.22
A101	90000209	10/24/19	1762	AMAZON.COM	1001131628060000	410		SLAMMO GAME PE	0.00	93.98
A101	90000209	10/24/19	1762	AMAZON.COM	1001131628060000	480		YEARBOOK MAS	0.00	97.25
A101	90000209	10/24/19	1762	AMAZON.COM	1002520080000000	640		AMAZON PRIME	0.00	119.00
A101	90000209	10/24/19	1762	AMAZON.COM	1001111258000000	410		ELEM SUPPLIES	0.00	6.99
A101	90000209	10/24/19	1762	AMAZON.COM	1001131628060000	410		PLANT BLANKET	0.00	9.39
A101	90000209	10/24/19	1762	AMAZON.COM	1001131628060000	410		VINEGAR CORIANDER	0.00	16.15
A101	90000209	10/24/19	1762	AMAZON.COM	1001131628060000	410		SALT CUPCAKE LINERS	0.00	18.92
A101	90000209	10/24/19	1762	AMAZON.COM	1001131628060000	410		CROSSING MOVIE	0.00	21.88
TOTAL CHECK									0.00	462.78
A101	90000210	10/24/19	2459	CASCADE HEALTH SOLU	1002552038000000	380		BUS DRIVER MED EXAM	0.00	119.00
A101	90000211	10/24/19	1030	CENTRAL COAST DISPO	1002540068000000	328		GARBAGE SERVICE	0.00	495.00
A101	90000212	10/24/19	1031	CENTRAL LINCOLN PUD	1002540068000000	325		ELECTRIC BILL	0.00	4,223.30
A101	90000212	10/24/19	1031	CENTRAL LINCOLN PUD	1002520380000000	325		SERVICES	0.00	81.51
TOTAL CHECK									0.00	4,304.81
A101	90000213	10/24/19	2691	COASTAL PAPER & SUP	1002540068000000	417		PAPER SUPPLIES	0.00	637.11
A101	90000214	10/24/19	1043	COSA	1002410628000000	640		MEMBER DUES	0.00	595.00
A101	90000214	10/24/19	1043	COSA	1002321008000000	640		MEMBER DUES	0.00	655.00
TOTAL CHECK									0.00	1,250.00
A101	90000215	10/24/19	1648	DICK BLICK	1001131628060000	410		BACK ORDER CHECK 17	0.00	3.94
A101	90000216	10/24/19	2816	DXE MEDICAL	1002130258000000	410		AED SUPPLIES	0.00	469.00
A101	90000216	10/24/19	2816	DXE MEDICAL	1002130628000000	410		AED SUPPLIES	0.00	469.00
TOTAL CHECK									0.00	938.00
A101	90000217	10/24/19	2556	EDGEenuity	1001280628050000	640		EDGEenuity SOFTWARE	0.00	99.00
A101	90000218	10/24/19	2803	FIELDPRINT	1002520080000000	380		FINGERPRINTS	0.00	12.50

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90000219	10/24/19	2784	HOTELS.COM	1002520008000000	340	HOTEL FOR OASBO CON	0.00	122.97
A101	90000220	10/24/19	1637	MAPLETON HIGH SCHOO	1001131628060000	410	RECYCLED PHOTO	0.00	2,030.90
A101	90000220	10/24/19	1637	MAPLETON HIGH SCHOO	1001131628060000	410	SYRUP FOR COFFRE	0.00	15.57
	TOTAL CHECK							0.00	2,046.47
A101	90000221	10/24/19	2777	MISC FOOD VENDOR FO	1002410628000000	412	YEARBOOK FOOD	0.00	31.61
A101	90000222	10/24/19	2815	MISC ONLINE VENDOR	1002540068000000	410	DOOR BRUSH GUARD	0.00	38.80
A101	90000223	10/24/19	1242	PACIFIC OFFICE AUTO	1002660000000000	324	COPIER RENTAL SERVI	0.00	194.07
A101	90000224	10/24/19	1964	PRINT-TO-MAIL DOCUM	1002820008000000	410	W2 AND 1099 FORMS	0.00	38.39
A101	90000225	10/24/19	1179	QUILL CORPORATION	1001131628290000	410	RAINBOW ROLLS	0.00	52.57
A101	90000225	10/24/19	1179	QUILL CORPORATION	1001131628290000	410	RAILROAD POSTER	0.00	89.97
A101	90000225	10/24/19	1179	QUILL CORPORATION	1001131628290000	410	COLOR PAPER	0.00	122.89
A101	90000225	10/24/19	1179	QUILL CORPORATION	1001131628290000	410	KRAFT PAPER	0.00	129.05
A101	90000225	10/24/19	1179	QUILL CORPORATION	1001131628290000	410	SUPPLIES	0.00	10.44
A101	90000225	10/24/19	1179	QUILL CORPORATION	1001131628290000	410	GLITTER	0.00	10.68
A101	90000225	10/24/19	1179	QUILL CORPORATION	1001131628290000	410	GLITTER	0.00	11.10
	TOTAL CHECK							0.00	426.70
A101	90000226	10/24/19	1686	RANDY'S RIVERVIEW M	1002410628000000	412	DONUTS FOR FRIDAY	0.00	6.78
A101	90000227	10/24/19	1281	SCHOOL SPECIALTY	1001131628060000	410	STUDENT PLANNERS	0.00	167.40
A101	90000228	10/24/19	1282	SILKE COMMUNICATION	1002552038000000	359	TOWER RENTAL	0.00	378.48
A101	90000229	10/24/19	2268	STAPLES ADVANTAGE	1001111258000000	410	ELEM OFFICE SUPPLIE	0.00	121.52
A101	90000229	10/24/19	2268	STAPLES ADVANTAGE	1001111258000000	410	PAPER	0.00	290.80
	TOTAL CHECK							0.00	412.32
A101	90000230	10/24/19	1226	TYRRE OIL INC.	1002552038000000	415	BLUDEF	0.00	171.00
A101	90000231	10/24/19	1191	US POSTMASTER	1002520008000000	353	POSTAGE CHOWN SPORT	0.00	32.00
A101	90000232	10/24/19	2026	USI EDUCATION SALES	1001111258000000	410	LAMINATOR ROLL	0.00	189.67
A101	90000236	11/04/19	2199	AMERICAN FIDELITY A	100	L472.019 AFA 6	0.00	0.00	15.00
A101	90000236	11/04/19	2199	AMERICAN FIDELITY A	100	L472.019 403B	0.00	0.00	100.00
	TOTAL CHECK							0.00	115.00
A101	90000237	11/04/19	2200	AMERICAN FIDELITY A	100	L472.017 INSURANCE PYMT	0.00	0.00	83.33
A101	90000237	11/04/19	2200	AMERICAN FIDELITY A	100	L472.017 AFA 5	0.00	0.00	83.33
A101	90000237	11/04/19	2200	AMERICAN FIDELITY A	100	L472.017 INSURANCE PYMT	0.00	0.00	520.77
	TOTAL CHECK							0.00	687.43
A101	90000238	11/04/19	1130	CENTURYLINK	1002660000000000	351	PHONE SERVICE	0.00	273.18
A101	90000238	11/04/19	1130	CENTURYLINK	1002552038000000	351	PHONE TRANS SHOP	0.00	35.37
A101	90000238	11/04/19	1130	CENTURYLINK	1002660000000000	351	PHONE SERVICE	0.00	0.69



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	DESCRIPTION	SALES TAX	AMOUNT
A101	90000238	11/04/19	1130	CENTURYLINK	1002660000000000	351	PHONE SERVICE	0.00	6.67
A101	90000238	11/04/19	1130	CENTURYLINK	1002660000000000	351	PHONE SERVICE	0.00	7.08
A101	90000238	11/04/19	1130	CENTURYLINK	1002660000000000	351	PHONE SERVICE	0.00	39.03
A101	90000238	11/04/19	1130	CENTURYLINK	1002660000000000	351	PHONE SERVICE	0.00	57.68
TOTAL	CHECK							0.00	419.70
A101	90000239	11/04/19	1057	HORACE MANN LIFE IN 100	L472.002	HM 7		0.00	358.62
A101	90000239	11/04/19	1057	HORACE MANN LIFE IN 100	L472.002	EMP INS		0.00	358.62
A101	90000239	11/04/19	1057	HORACE MANN LIFE IN 100	L472.004	EMP INS		0.00	92.38
A101	90000239	11/04/19	1057	HORACE MANN LIFE IN 100	L472.004	EMP INS		0.00	100.00
A101	90000239	11/04/19	1057	HORACE MANN LIFE IN 100	L472.004	HM 4		0.00	100.00
A101	90000239	11/04/19	1057	HORACE MANN LIFE IN 100	L472.004	HM 6		0.00	1,027.00
A101	90000239	11/04/19	1057	HORACE MANN LIFE IN 100	L472.004	EMP INS		0.00	1,482.00
TOTAL	CHECK							0.00	3,518.62
A101	90000240	11/04/19	1194	INTERNAL REVENUE SE 100	L471.001	FED WITHOLDING		0.00	5,093.07
A101	90000240	11/04/19	1194	INTERNAL REVENUE SE 100	L471.001	FED WITHOLDING		0.00	11,989.46
A101	90000240	11/04/19	1194	INTERNAL REVENUE SE 100	L471.003	SS TAX		0.00	5,717.30
A101	90000240	11/04/19	1194	INTERNAL REVENUE SE 100	L471.003	SS TAX		0.00	16,149.38
A101	90000240	11/04/19	1194	INTERNAL REVENUE SE 100	L471.004	MEDICARE TAX		0.00	1,337.12
A101	90000240	11/04/19	1194	INTERNAL REVENUE SE 100	L471.004	MEDICARE TAX		0.00	3,776.82
TOTAL	CHECK							0.00	44,063.15
A101	90000242	11/04/19	2439	ORBB	L472.005	INS PAYMENT		0.00	15,514.07
A101	90000243	11/04/19	1652	OREGON DEPARTMENT O	1002520080000000	380	FINGERPRINTING	0.00	59.00
A101	90000243	11/04/19	1652	OREGON DEPARTMENT O	1002520080000000	380	FINGERPRINTING	0.00	-59.00
TOTAL	CHECK							0.00	0.00
A101	90000244	11/04/19	1193	OREGON DEPARTMENT O	1002520080000000	640	SIT WITHOLDING	0.00	3,133.00
A101	90000244	11/04/19	1193	OREGON DEPARTMENT O	1002520080000000	640	SIT WITHOLDING	0.00	8,487.00
A101	90000244	11/04/19	1193	OREGON DEPARTMENT O	1002520080000000	640	STATE TAXES	0.00	156.65
TOTAL	CHECK							0.00	11,776.65
A101	90000245	11/04/19	1070	PERS	L473.001	PERS UAL		0.00	23.46
A101	90000245	11/04/19	1070	PERS	L473.001	PERS UAL		0.00	33,379.69
A101	90000245	11/04/19	1070	PERS	L473.002	PERS PICKUP		0.00	7,059.28
TOTAL	CHECK							0.00	40,462.43
A101	90000247	11/04/19	1191	US POSTMASTER	1002520080000000	353	SRGA POSTAGE	0.00	7.35
A101	90000248	11/04/19	2200	AMERICAN FIDELITY A 100	L472.017	EMP INSURANCE		0.00	514.69
TOTAL	CASH ACCOUNT							0.00	144,838.56
A105	90000241	11/04/19	2797	LGIP FEES	1002520080000000	640	LGIP TRANSACTION FE	0.00	0.05
A105	90000249	11/04/19	1652	OREGON DEPARTMENT O	1002520080000000	640	FINGERPRINTING	0.00	59.00
TOTAL	CASH ACCOUNT							0.00	59.05
TOTAL	FUND							0.00	144,897.61

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FUND - 200 - GRANT FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	17846	10/16/19	2450	TERRI JOHNSTON	2001131628270000	340	YTP MEETINGS MILEAG	0.00	172.84
TOTAL CASH ACCOUNT									
TOTAL FUND									



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FUND - 225 - M98 AND PERKINS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	17837	10/16/19	2710	JESSICA NELSON	2251131628050000	340	ARTICULATION MEETIN	0.00	60.18
TOTAL CASH ACCOUNT									60.18
TOTAL FUND									60.18

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FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
A101	17827	10/01/19	2781	HEALTHY BUSINESS	2601140258000000	640	PRESCHOOL HNDBOOK D	0.00	2,475.00
A101	17847	10/16/19	2814	AMBER TUCKER	2601140258000000	340	PRESCHOOL STUD VISI	0.00	147.90
A101	9000233	10/24/19	1762	AMAZON.COM	2601140258000000	410	PRESCHOOL SUPPLIES	0.00	94.01
A101	9000233	10/24/19	1762	AMAZON.COM	2601140258000000	410	PRESCHOOL SUPPLIES	0.00	332.28
TOTAL CHECK								0.00	426.29
A101	9000234	10/24/19	2236	KAPLAN	2601140258000000	410	RUGS FOR PRESCHOOL	0.00	517.44
A101	9000235	10/24/19	1227	WESTERN BUS SALES,	2601140258000000	332	CAR SEATS PRESCHOOL	0.00	1,718.02
TOTAL CASH ACCOUNT								0.00	5,284.65
TOTAL FUND								0.00	5,284.65

SUNGARD  
 DATE: 11/04/2019  
 TIME: 14:11:40

MAPLETON SCHOOL DISTRICT #32  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 9  
 ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='4'  
 ACCOUNTING PERIOD: 4/20

FUND - 275 - ENTERPRISE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	DESCRIPTION	SALES TAX	AMOUNT
A101	90000229	10/24/19	2268	STAPLES ADVANTAGE	2753110098000000	410	TONER FOR KELLY PRI	0.00	34.10
A101	90000246	11/04/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	STUDENT FOOD	0.00	1,152.57
A101	90000246	11/04/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	STUDENT FOOD	0.00	1,429.83
A101	90000246	11/04/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	STUDENT FOOD	0.00	1,441.99
A101	90000246	11/04/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	STUDENT FOOD	0.00	1,488.71
TOTAL CHECK									
TOTAL CASH ACCOUNT									5,547.20
TOTAL FUND									5,547.20
TOTAL REPORT									155,970.41