

Mapleton School District #32
School Board Meeting
September 16, 2020
6:00 p.m. Mapleton High School/Online

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. District Reports
 - 4.1. High School
 - 4.2. Elementary/Superintendent
 - 4.3. Maintenance
 - 4.4. Business Office
5. Consent Agenda for August and September
 - 5.1. Payroll Register
 - 5.2. Check Register
 - 5.3. Prior Minutes
6. Action Items
 - 6.1. Approve Carly Duval as Signer on Mapleton Elementary Checking account with Jeron Ricks and Jodi O'Mara, remove Janice Patterson.
7. Discussion Items
 - 7.1. Equity Committee – Michelle
 - 7.2. Retirement Stipend/Longevity Incentive Policy modifications
 - 7.3. Update on School Instruction Model & Planning
8. Public Comment – Submit form BDDH-AR from Board Policy for prior approval

9. Comments from the Board

10. Adjournment

Login Information for virtual School Board Meeting:

Topic: Mapleton School Board Meeting

Time: Sep 16, 2020 06:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/93123794896?pwd=bzRXZUp0eGVPM3grU3c5d3lxUU1FQT09>

Meeting ID: 931 2379 4896

Passcode: 986133

Dial by your location

+1 669 900 9128

Meeting ID: 931 2379 4896

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER July 31, 2020

Fund Title	Fund No.	A100	A101		A105	A106	A108	Fund Totals
		Local Student Body	Local General		LGIP General	LGIP Capital	LGIP Transportation	
General	100		-\$73,469.16		\$2,422,828.79			\$2,349,359.63
Misc Grants (YTP, AVID...)	200		\$1,605.56					\$1,605.56
US Rural Schools	204		\$0.00					\$0.00
Title Flex	205		\$0.00					\$0.00
IDEA	206		\$0.00					\$0.00
Transportation	207		-\$13,439.30				\$67,267.98	\$53,828.68
Textbook Fund	209		\$30,594.73					\$30,594.73
Title I	210		\$0.00					\$0.00
Tech Grant	212		\$0.00					\$0.00
PERS Coverage	213		\$0.00		\$125,000.00			\$125,000.00
M98 Perkins	225		\$0.00					\$0.00
Preschool	260		\$34,166.67					\$34,166.67
Lunch Program	275		\$29,620.43					\$29,620.43
Student Body	280	\$76,164.69	\$0.00					\$76,164.69
Debt Fund	300		\$0.00		\$18,329.32			\$18,329.32
Capital Projects	400		\$0.00					\$0.00
Capital Improvement	402		\$160,844.15			\$80,974.61		\$241,818.76
Bond/OSCIM	450		\$0.00					\$0.00

General Ledger Balance \$76,164.69 \$169,923.08 \$0.00 \$2,566,158.11 \$80,974.61 \$67,267.98 \$0.00 \$2,960,488.47

Bank Account Balance \$76,164.69 \$169,923.08 \$0.00 \$2,566,158.11 \$80,974.61 \$67,267.98 \$0.00 \$2,960,488.47

Reconciled by: _____

Reviewed by: Jodi O'Mara 8.4.20

**MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER August 31, 2020**

Fund Title	Fund No.	A100	A101		A105	A106	A108	Fund Totals
		Local Student Body	Local General		LGIP General	LGIP Capital	LGIP Transportation	
General	100		-\$69,127.08		\$2,394,726.28			\$2,325,599.20
Misc Grants (YTP, AVID...)	200		-\$38,383.21					-\$38,383.21
US Rural Schools	204		\$0.00					\$0.00
Title Flex	205		\$0.00					\$0.00
IDEA	206		\$0.00					\$0.00
Transportation	207		-\$13,439.30				\$67,324.95	\$53,885.65
Textbook Fund	209		\$30,594.73					\$30,594.73
Title I	210		\$0.00					\$0.00
PERS Coverage	213		\$0.00		\$125,000.00			\$125,000.00
M98 Perkins	225		-\$145.00					-\$145.00
SIA	251		-\$872.42					-\$872.42
Preschool	260		\$37,758.46					\$37,758.46
Lunch Program	275		\$28,585.26					\$28,585.26
Student Body	280	\$76,164.69	\$0.00					\$76,164.69
Debt Fund	300		\$0.00		\$18,871.06			\$18,871.06
Capital Projects	400		\$0.00					\$0.00
Capital Improvement	402		\$158,230.80			\$81,043.19		\$239,273.99
Bond/OSCIM	450		\$0.00					\$0.00

General Ledger Balance	\$76,164.69	\$133,202.24	\$0.00	\$2,538,597.34	\$81,043.19	\$67,324.95	\$0.00	\$2,896,332.41
Bank Account Balance	\$76,164.69	\$133,202.24	\$0.00	\$2,538,597.34	\$81,043.19	\$67,324.95	\$0.00	\$2,896,332.41

Reconciled by: _____

Reviewed by: _____

Reconciliation for July 31, 2020

>1 Month Outstanding Checks		
17984	\$	315.00
18028	\$	187.50
13054	\$	421.60
18045	\$	28.00
18046	\$	37.50
18055	\$	180.89

Beg. Balance	\$	290,963.14
Deposits		
Rent	\$	412.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers		
Lunch Payment		
Grant Payment	\$	4,549.80
Misc	\$	6,000.00
Interest	\$	6.52
Total Revenues/Credits	\$	15,134.99
Accounts Payable Total	\$	103,955.82
Payroll	\$	32,219.23
Misc		
Total Expenses/Debit	\$	136,175.05
Total Calculated	\$	169,923.08

<1 Month Outstanding Checks		
18059	\$	33.08
18060	\$	460.00
18064	\$	95.88
18068	\$	51.98

Bank Statement Balance	\$	171,734.51
OS Checks	\$	1,811.43
Adj. Bank Bal.	\$	169,923.08
Adj. Bank Balance	\$	169,923.08
LGIP General	\$	2,566,158.11
LGIP Transportation	\$	67,267.98
LGIP Capital Improv	\$	80,974.61
Student Body	\$	76,164.69
Total Balance	\$	2,960,488.47
General Ledger Balance	\$	2,960,488.47

Total Outstanding \$ 1,811.43

Reconciled By	Date
<i>Jodi O'Mara</i>	<i>8.4.20</i>
Reviewed By	Date

Reconciliation for August 31, 2020

>1 Month Outstanding Checks		Beg. Balance	\$ 169,923.08
17984	\$ 315.00	Deposits	
18028	\$ 187.50	Rent	\$ 412.00
18045	\$ 28.00	UW Preschool Grant	\$ 4,166.67
18046	\$ 37.50	LGIP Transfers	\$ 200,000.00
18055	\$ 180.89	Lunch Payment	
18064	\$ 95.88	Grant Payment	
		Misc	\$ 668.91
		Interest	\$ 4.74
		Total Revenues/Credits	\$ 205,252.32
		Accounts Payable Total	\$ 205,147.95
		Payroll	\$ 36,825.21
		Misc	
		Total Expenses/Debit	\$ 241,973.16
		Total Calculated	\$ 133,202.24

<1 Month Outstanding Checks		Bank Statement Balance	\$ 143,713.18
18079	\$ 2,700.00	OS Checks	\$ 10,510.94
18084	\$ 781.25	Adj. Bank Bal.	\$ 133,202.24
18086	\$ 2,585.10		
18088	\$ 2,613.35	Adj. Bank Balance	\$ 133,202.24
13077	\$ 986.47	LGIP General	\$ 2,538,597.34
		LGIP Transportation	\$ 67,324.95
		LGIP Capital Improv	\$ 81,043.19
		Student Body	\$ 76,164.69
		Total Balance	\$ 2,896,332.41
		General Ledger Balance	\$ 2,896,332.41

Reconciled By _____ Date _____

Total Outstanding \$ 10,510.94

Reviewed By _____ Date _____

SUNGARD
DATE: 07/16/2020
TIME: 17:03:42

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 21A JULY 2021

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 07/06/2020
CHECK DATE 07/20/2020

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13068	1288	WHEELER, NOVALEIGH L	.00	2,197.14
13069	1297	ROSS, NATALIE M	.00	355.24
V7162000	1263	CAIN, JOCELYN L	548.20	.00
V7162001	1266	DEAN, CARRIE	201.70	.00
V7162002	1041	DUVAL, RANDY	3,789.07	.00
V7162003	1145	FOSTER, JAMIE	3,007.76	.00
V7162004	1148	JENKINS, TAMARA	2,383.64	.00
V7162005	1054	MCCURDY, RENEE D	377.10	.00
V7162006	1090	MOORE, MASHELL L	341.31	.00
V7162007	1055	MOYER, BRENDA L	5,019.16	.00
V7162008	1176	O'MARA, JODINE L	6,494.34	.00
V7162009	1278	RICKS, JERON M	4,088.04	.00
V7162010	1036	ROSSI, KELLY L	604.67	.00
V7162011	1097	TENNISON, JOYCE R	2,811.86	.00
TOTAL		14 CHECKS ISSUED	29,666.85	2,552.38

O'Mara
8.4.20

SUNGARD
 DATE: 08/17/2020
 TIME: 14:56:50

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 21B AUG 2021

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 08/06/2020
 CHECK DATE 08/20/2020

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13077	1306	ROBY, JAMIE	.00	986.47
13078	1288	WHEELER, NOVALEIGH L	.00	2,646.48
13079	1307	DUVAL, CARLY A	.00	4,420.17
V8172000	1041	DUVAL, RANDY	3,822.84	.00
V81720000	1097	TENNISON, JOYCE R	2,811.86	.00
V81720001	1296	ANDERSON, BRITTANY N	538.70	.00
V8172001	1176	O'MARA, JODINE L	6,501.85	.00
V8172002	1063	PATTERSON, JANICE S	484.07	.00
V8172003	1278	RICKS, JERON M	4,088.05	.00
V8172004	1258	BURRUSS, LOUIS C	161.09	.00
V8172005	1264	DOOLEY, MOLLY K	80.43	.00
V8172006	1145	FOSTER, JAMIE	3,007.76	.00
V8172007	1148	JENKINS, TAMARA	2,218.78	.00
V8172008	1055	MOYER, BRENDA L	5,056.66	.00
TOTAL		14 CHECKS ISSUED	28,772.09	8,053.12

Jo Maria
8/20/2020

SUNGARD
 DATE: 09/10/2020
 TIME: 19:31:11

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 3/21

SELECTION CRITERIA: transact.yr='21' and transact.period='1'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18057	07/16/2020	2684	AMERICAN FIDELITY		550.00
A101	18058	07/16/2020	1956	FIDELITY INVESTMENTS		540.00
A101	18059	07/20/2020	2787	DAYNA SILVANI		33.08
A101	18060	07/20/2020	1434	EARLY CHILDHOOD CARES		460.00
A101	18061	07/20/2020	2226	EUGENE SCHOOL DISTRICT 4J		1,276.00
A101	18062	07/20/2020	2818	GRANITE TELECOMMUNICATION		337.69
A101	18063	07/20/2020	1145	MAPLETON WATER DISTRICT		178.80
A101	18064	07/20/2020	1158	BRENDA MOYER		95.88
A101	18065	07/20/2020	2569	SANTANDER LEASING LLC		22,443.00
A101	18066	07/20/2020	1195	SIUSLAW NEWS		343.09
A101	18067	07/20/2020	2641	SPECIAL DISTRICTS INSURAN		17,515.24
A101	18068	07/20/2020	1200	SARAH F TIMPE		51.98
A101	90000491	07/27/2020	1431	ALSCO		72.96
A101	90000492	07/27/2020	1762	AMAZON.COM		969.28
A101	90000493	07/27/2020	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90000494	07/27/2020	1031	CENTRAL LINCOLN PUD		2,695.80
A101	90000495	07/27/2020	2691	COASTAL PAPER & SUPPLY		726.53
A101	90000496	07/27/2020	1043	COSA		250.00
A101	90000497	07/27/2020	2257	DISCOUNT SCHOOL SUPPLIES		90.07
A101	90000498	07/27/2020	2803	FIELDPRINT		25.00
A101	90000499	07/27/2020	2777	MISC FOOD VENDOR FOR TRAV		106.99
A101	90000500	07/27/2020	2614	O'REILLY AUTO PARTS		7.74
A101	90000501	07/27/2020	1242	PACIFIC OFFICE AUTOMATION		280.10
A101	90000502	07/27/2020	1179	QUILL CORPORATION		88.62
A101	90000503	07/27/2020	2751	SCHOOL DATEBOOKS		152.19
A101	90000504	07/27/2020	1695	SECURITY ALARM CORPORATIO		1,570.57
A101	90000505	07/27/2020	1282	SILKE COMMUNICATIONS INC		408.76
A101	90000506	07/27/2020	2268	STAPLES ADVANTAGE		279.00
A101	90000507	07/27/2020	2828	TOTAL WIRELESS		34.54
A101	90000508	07/27/2020	1908	TRUE VALUE		38.63
A101	90000509	07/27/2020	1226	TYREE OIL INC.		3,298.66
A101	90000510	07/27/2020	1988	WALMART		39.98
A101	90000511	08/03/2020	2199	AMERICAN FIDELITY ASSURAN		315.00
A101	90000512	08/03/2020	2192	AMERICAN FIDELITY ASSURAN		598.02
A101	90000513	08/03/2020	1057	HORACE MANN LIFE INS CO		1,489.47
A101	90000514	08/03/2020	1194	INTERNAL REVENUE SERVICE		12,083.37
A101	90000515	08/03/2020	2439	OEBB		14,680.68
A101	90000516	08/03/2020	1193	OREGON DEPARTMENT OF REVE		2,965.00
A101	90000517	08/03/2020	1070	PERS		16,248.15
A101	90000518	08/03/2020	1150	VERIZON WIRELESS BELLEVUE		120.95
TOTAL CASH ACCOUNT						103,955.82
TOTAL FUND						103,955.82
TOTAL REPORT						103,955.82

SUNGARD
 DATE: 09/10/2020
 TIME: 19:30:31

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 3/21

SELECTION CRITERIA: transact.yr='21' and transact.period='2'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18069	08/05/2020	2674	BALL JANIK LLP		675.00
A101	18070	08/05/2020	2818	GRANITE TELECOMMUNICATION		328.55
A101	18071	08/05/2020	2831	INDEPENDENT ACTUARIES, IN		2,400.00
A101	18072	08/05/2020	2458	JOHN DEERE CO.		281.13
A101	18073	08/05/2020	1145	MAPLETON WATER DISTRICT		176.80
A101	18074	08/05/2020	1235	OREGON CHILD NUTRITION CO		475.00
A101	18075	08/05/2020	1494	OREGON SMALL SCHOOLS ASSO		200.00
A101	18076	08/05/2020	1702	WILLAMETTE ESD		1,824.81
A101	18077	08/17/2020	2684	AMERICAN FIDELITY		550.00
A101	18078	08/17/2020	1956	FIDELITY INVESTMENTS		540.00
A101	18079	08/18/2020	2421	BRIAN LACOUTURE BUILDING		2,700.00
A101	18080	08/18/2020	2299	EMPLOYMENT TAX		3,176.70
A101	18081	08/18/2020	1170	OREGON SCHOOL BOARDS ASSO		1,095.00
A101	18082	08/18/2020	2001	PACE		86,448.00
A101	18083	08/18/2020	1195	SIUSLAW NEWS		38.00
A101	18084	08/24/2020	1170	OREGON SCHOOL BOARDS ASSO		781.25
A101	18085	08/24/2020	2789	ROTARY CLUB OF FLORENCE		155.50
A101	18086	08/24/2020	2705	SHI		2,585.10
A101	18087	08/26/2020	2710	JESSICA L NELSON		500.00
A101	18088	08/26/2020	1324	YOUNG ELECTRIC		2,613.35
A101	90000519	08/25/2020	2486	UMPQUA VALLEY FIRE SERVIC		452.00
A101	90000520	08/25/2020	1830	ACP		476.95
A101	90000521	08/25/2020	1431	ALSCO		145.92
A101	90000522	08/25/2020	1762	AMAZON.COM		29,773.72
A101	90000523	08/25/2020	2459	CASCADE HEALTH SOLUTIONS		798.00
A101	90000524	08/25/2020	1031	CENTRAL LINCOLN PUD		2,633.58
A101	90000525	08/25/2020	2835	CETRIX		432.00
A101	90000526	08/25/2020	2691	COASTAL PAPER & SUPPLY		2,750.54
A101	90000527	08/25/2020	1043	COSA		1,250.00
A101	90000528	08/25/2020	1398	DECKER EQUIPMENT		464.99
A101	90000529	08/25/2020	2832	FM SHEET METAL		2,485.53
A101	90000530	08/25/2020	1640	LANE COUNTY WASTE MANAGEM		623.00
A101	90000531	08/25/2020	2836	LIFETRACK		145.00
A101	90000532	08/25/2020	1181	OETC		75.00
A101	90000533	08/25/2020	1248	PHIL'S SAW SHOP		131.50
A101	90000534	08/25/2020	2834	PROMEVO		2,700.00
A101	90000535	08/25/2020	2833	QUADIENT		396.00
A101	90000536	08/25/2020	2795	REFRIGERATION SUPPLIES DI		452.56
A101	90000537	08/25/2020	1282	SILKE COMMUNICATIONS INC		393.62
A101	90000538	08/25/2020	2828	TOTAL WIRELESS		34.54
A101	90000539	08/25/2020	1191	US POSTMASTER		7.75
A101	90000540	08/25/2020	1227	WESTERN BUS SALES, INC.		448.22
A101	90000542	09/01/2020	2199	AMERICAN FIDELITY ASSURAN		215.00
A101	90000543	09/01/2020	2200	AMERICAN FIDELITY ASSURAN		167.76
A101	90000544	09/01/2020	2192	AMERICAN FIDELITY ASSURAN		430.26
A101	90000545	09/01/2020	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90000546	09/01/2020	1057	HORACE MANN LIFE INS CO		1,489.47
A101	90000547	09/01/2020	1194	INTERNAL REVENUE SERVICE		13,145.98
A101	90000548	09/01/2020	2439	OEBB		15,252.99
A101	90000549	09/01/2020	1193	OREGON DEPARTMENT OF REVE		3,337.00
A101	90000550	09/01/2020	1070	PERS		15,624.50
TOTAL CASH ACCOUNT						204,573.07
TOTAL FUND						204,573.07

SUNGARD
DATE: 09/10/2020
TIME: 19:30:31

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 3/21

SELECTION CRITERIA: transact.yr='21' and transact.period='2'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
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SUNGARD
DATE: 09/10/2020
TIME: 19:30:31

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 3
ACCTPA21
ACCOUNTING PERIOD: 3/21

SELECTION CRITERIA: transact.yr='21' and transact.period='2'

FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90000541	08/25/2020	2236	KAPLAN		574.88
TOTAL CASH ACCOUNT						574.88
TOTAL FUND						574.88
TOTAL REPORT						205,147.95

SUNGARD
 DATE: 09/10/2020
 TIME: 19:33:55

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='1'
 ACCOUNTING PERIOD: 3/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18057	07/16/20	2684	AMERICAN FIDELITY	100	L472.018	DED:3000 HSA	0.00	550.00
A101	18058	07/16/20	1956	FIDELITY INVESTMENT	100	L472.007	DED:7120 FIDEL. INV	0.00	540.00
A101	18060	07/20/20	1434	EARLY CHILDHOOD CAR	100	L421.001	STUDENT SERVICES	0.00	460.00
A101	18061	07/20/20	2226	EUGENE SCHOOL DISTR	100	L421.001	STUDENT SERVICES	0.00	1,276.00
A101	18062	07/20/20	2818	GRANITE TELECOMMUNI	1002660000000000	351	PHONE SERVICE	0.00	337.69
A101	18063	07/20/20	1145	MAPLETON WATER DIST	1002540068000000	327	WATER SERVICE	0.00	178.80
A101	18066	07/20/20	1195	SIUSLAW NEWS	100	L421.001	BUDGET NOTICES	0.00	343.09
A101	18067	07/20/20	2641	SPECIAL DISTRICTS I	100	L471.007	WORKERS COMP	0.00	17,515.24
A101	90000491	07/27/20	1431	ALSCO	1002552038000000	390	LINEN SERVICE	0.00	72.96
A101	90000492	07/27/20	1762	AMAZON.COM	1001111258000000	410	CALENDAR	0.00	7.39
A101	90000492	07/27/20	1762	AMAZON.COM	1001111258000000	410	SCENTED MARKERS	0.00	23.26
A101	90000492	07/27/20	1762	AMAZON.COM	1001250000320000	410	PHONICS BOOKS	0.00	46.95
A101	90000492	07/27/20	1762	AMAZON.COM	1002520008000000	410	FISCAL HARDDRIVES	0.00	65.36
A101	90000492	07/27/20	1762	AMAZON.COM	1001111258000000	410	PENCIL BOX	0.00	79.96
A101	90000492	07/27/20	1762	AMAZON.COM	1002552038000000	410	ROLLING GATE WHLS	0.00	91.16
A101	90000492	07/27/20	1762	AMAZON.COM	1001111258000000	410	ELEM SUPPLIES	0.00	113.02
A101	90000492	07/27/20	1762	AMAZON.COM	1001250000320000	410	PHONICS BOOKS	0.00	179.95
A101	90000492	07/27/20	1762	AMAZON.COM	1001111258000000	410	ELEM SEC DESK	0.00	179.99
TOTAL CHECK									787.04
A101	90000493	07/27/20	1030	CENTRAL COAST DISPO	1002540068000000	328	GARBAGE SERVICE	0.00	495.00
A101	90000494	07/27/20	1031	CENTRAL LINCOLN PUD	1002540068000000	325	ELECTRIC SERVICE	0.00	2,625.37
A101	90000494	07/27/20	1031	CENTRAL LINCOLN PUD	1002552038000000	325	ELECTRIC TRANS SHOP	0.00	70.43
TOTAL CHECK									2,695.80
A101	90000495	07/27/20	2691	COASTAL PAPER & SUP	1002540068000000	417	PAPER SUPPLIES	0.00	726.53
A101	90000496	07/27/20	1043	COSA	1002321008000000	640	SUP CONFERENCE	0.00	250.00
A101	90000497	07/27/20	2257	DISCOUNT SCHOOL SUP	1001111258000000	410	ELEME PAINT SUPP	0.00	90.07
A101	90000498	07/27/20	2803	FIELDPRINT	1002520008000000	640	FINGERPRINTS	0.00	12.50
A101	90000498	07/27/20	2803	FIELDPRINT	1002520008000000	640	FINGERPRINTS	0.00	12.50
TOTAL CHECK									25.00
A101	90000499	07/27/20	2777	MISC FOOD VENDOR FO	1002540068000000	410	MEETING FOOD	0.00	6.99
A101	90000499	07/27/20	2777	MISC FOOD VENDOR FO	1002310000000000	410	INTERVIEW FOOD	0.00	100.00
TOTAL CHECK									106.99
A101	90000500	07/27/20	2614	O'REILLY AUTO PARTS	1002552038000000	414	VEHICLE SUPPLIES	0.00	7.74
A101	90000501	07/27/20	1242	PACIFIC OFFICE AUTO	1002660000000000	324	COPIER RENTAL SERVI	0.00	24.44

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000501	07/27/20	1242	PACIFIC OFFICE AUTO	1002660000000000	324	COPIER RENTAL SERVI	0.00	255.66
TOTAL CHECK									0.00 280.10
A101	90000502	07/27/20	1179	QUILL CORPORATION	1001131628060000	410	HS SUPP	0.00	5.99
A101	90000502	07/27/20	1179	QUILL CORPORATION	1001111258000000	410	ELEM SUPP	0.00	20.34
A101	90000502	07/27/20	1179	QUILL CORPORATION	1001111258000000	410	ELEM SUPP	0.00	62.29
TOTAL CHECK									0.00 88.62
A101	90000503	07/27/20	2751	SCHOOL DATEBOOKS	1001111258000000	410	CALENDARS	0.00	152.19
A101	90000504	07/27/20	1695	SECURITY ALARM CORP	1002540068000000	329	SECURITY SERV	0.00	346.08
A101	90000504	07/27/20	1695	SECURITY ALARM CORP	1002540068000000	329	SECURITY SERV	0.00	425.00
A101	90000504	07/27/20	1695	SECURITY ALARM CORP	1002540068000000	329	SECURITY SERV	0.00	799.49
TOTAL CHECK									0.00 1,570.57
A101	90000505	07/27/20	1282	SILKE COMMUNICATION	1002552038000000	359	TOWER RENTAL	0.00	30.28
A101	90000505	07/27/20	1282	SILKE COMMUNICATION	1002552038000000	359	TOWER RENTAL	0.00	378.48
TOTAL CHECK									0.00 408.76
A101	90000506	07/27/20	2268	STAPLES ADVANTAGE	1001111258000000	410	COPY PAPER	0.00	279.00
A101	90000508	07/27/20	1908	TRUE VALUE	1002540068000000	410	MAINT SUPPLIES	0.00	38.63
A101	90000509	07/27/20	1226	TYREE OIL INC.	1002552038000000	415	FUEL	0.00	3,298.66
A101	90000510	07/27/20	1988	WALMART	1001111258000000	410	BEAN BAGS	0.00	39.98
A101	90000511	08/03/20	2199	AMERICAN FIDELITY A 100		L472.019 403B		0.00	315.00
A101	90000512	08/03/20	2192	AMERICAN FIDELITY A 100		L472.006 EMP INS		0.00	83.33
A101	90000512	08/03/20	2192	AMERICAN FIDELITY A 100		L472.006 EMP INS		0.00	514.69
TOTAL CHECK									0.00 598.02
A101	90000513	08/03/20	1057	HORACE MANN LIFE IN 100		L472.002 EMP INS		0.00	330.65
A101	90000513	08/03/20	1057	HORACE MANN LIFE IN 100		L472.004 EMP INS		0.00	1,158.82
TOTAL CHECK									0.00 1,489.47
A101	90000514	08/03/20	1194	INTERNAL REVENUE SE 100		L471.001 FED WITHOLDING		0.00	5,156.31
A101	90000514	08/03/20	1194	INTERNAL REVENUE SE 100		L471.004 MEDICARE TAX		0.00	1,312.96
A101	90000514	08/03/20	1194	INTERNAL REVENUE SE 100		L471.003 SS TAX		0.00	5,614.10
TOTAL CHECK									0.00 12,083.37
A101	90000515	08/03/20	2439	OEBB	100	L472.005 INS PAYMENT		0.00	14,680.68
A101	90000516	08/03/20	1193	OREGON DEPARTMENT O 100		L471.002 SIT WITHOLDING		0.00	2,965.00
A101	90000517	08/03/20	1070	PERS	1002520008000000	640	PERS FEES	0.00	48.30
A101	90000517	08/03/20	1070	PERS	100	L473.002 PERS PICKUP		0.00	2,749.11
A101	90000517	08/03/20	1070	PERS	100	L473.001 PERS UAL		0.00	14.00
A101	90000517	08/03/20	1070	PERS	100	L473.001 PERS UAL		0.00	13,436.74
TOTAL CHECK									0.00 16,248.15

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000518	08/03/20	1150	VERIZON WIRELESS BE	1002552038000000	351	TRANS CELL PHONE	0.00	60.05
A101	90000518	08/03/20	1150	VERIZON WIRELESS BE	1002552038000000	351	TRANS CELL PHONE	0.00	60.90
TOTAL CHECK								0.00	120.95
TOTAL CASH ACCOUNT								0.00	81,115.10
TOTAL FUND								0.00	81,115.10

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FUND - 200 - GRANT FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18059	07/20/20	2787	DAYNA SILVANI	2002240000000000	410	ELEM DISTANCE SUPP	0.00	33.08
A101	18064	07/20/20	1158	BRENDA MOYER	2002240000000000	410	TUBS FOR LUNCHES	0.00	95.88
A101	18068	07/20/20	1200	SARAH F TIMPE	2002240000000000	410	ELEM DISTANCE SUPP	0.00	22.00
A101	18068	07/20/20	1200	SARAH F TIMPE	2002240000000000	410	ELEM DISTANCE SUPP	0.00	29.98
TOTAL CHECK								0.00	51.98
A101	90000492	07/27/20	1762	AMAZON.COM	2002240000000000	410	MICROPHONES	0.00	113.28
A101	90000492	07/27/20	1762	AMAZON.COM	2002240000000000	410	MICROPHONES	0.00	68.96
TOTAL CHECK								0.00	182.24
A101	90000507	07/27/20	2828	TOTAL WIRELESS	2002240000000000	351	COUNSELOR PHONE	0.00	34.54
TOTAL CASH ACCOUNT								0.00	397.72
TOTAL FUND								0.00	397.72

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FUND - 207 - TRANSPORTATION RESERVE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18065	07/20/20	2569	SANTANDER LEASING L	2072554000000000	324	BUS PURCHASE	0.00	22,443.00
TOTAL CASH ACCOUNT								0.00	22,443.00
TOTAL FUND								0.00	22,443.00
TOTAL REPORT								0.00	103,955.82

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18069	08/05/20	2674	BALL JANIK LLP	1002310000000000	382	LEGAL SERVICES	0.00	675.00
A101	18070	08/05/20	2818	GRANITE TELECOMMUNI	1002660000000000	351	PHONE SERVICE	0.00	328.55
A101	18071	08/05/20	2831	INDEPENDENT ACTUARI	1002520008000000	640	GASB 75 VALUATION	0.00	2,400.00
A101	18072	08/05/20	2458	JOHN DEERE CO.	1002540068000000	410	MOWER PARTS	0.00	281.13
A101	18073	08/05/20	1145	MAPLETON WATER DIST	1002540068000000	327	WATER SERVICE	0.00	176.80
A101	18075	08/05/20	1494	OREGON SMALL SCHOOL	1002321008000000	640	MEMBERSHIP FEE	0.00	200.00
A101	18076	08/05/20	1702	WILLAMETTE ESD	1002660000000000	359	POWERSCHOOL SUBCRIP	0.00	1,824.81
A101	18077	08/17/20	2684	AMERICAN FIDELITY	100	L472.018	DED:3000 HSA	0.00	550.00
A101	18078	08/17/20	1956	FIDELITY INVESTMENT	100	L472.007	DED:7120 FIDEL. INV	0.00	540.00
A101	18080	08/18/20	2299	EMPLOYMENT TAX	1002520008000000	232	UNEMPLOYMENT	0.00	3,176.70
A101	18081	08/18/20	1170	OREGON SCHOOL BOARD	1002310000000000	640	POLICY HOSTING	0.00	1,095.00
A101	18082	08/18/20	2001	PACE	1002552038000000	651	INSURANCE	0.00	8,787.00
A101	18082	08/18/20	2001	PACE	1002540068000000	651	INSURANCE	0.00	77,661.00
TOTAL CHECK									
A101	18083	08/18/20	1195	SIUSLAW NEWS	1002310000000000	354	SECRETARY AD	0.00	38.00
A101	18084	08/24/20	1170	OREGON SCHOOL BOARD	1002310000000000	382	LEGAL ASSOC TRUST	0.00	240.00
A101	18084	08/24/20	1170	OREGON SCHOOL BOARD	1002310000000000	640	MEMBER DUES	0.00	541.25
TOTAL CHECK									
A101	18085	08/24/20	2789	ROTARY CLUB OF FLOR	1002321008000000	640	DUES	0.00	155.50
A101	18087	08/26/20	2710	JESSICA L NELSON	100	L472.003	PAYROLL DRAW	0.00	500.00
A101	90000519	08/25/20	2486	UMPQUA VALLEY FIRE	1002540068000000	380	FIRE EXTINGUISH SER	0.00	452.00
A101	90000521	08/25/20	1431	ALSCO	1002552038000000	390	LINEN SERVICE	0.00	145.92
A101	90000522	08/25/20	1762	AMAZON.COM	1002660000000000	480	MONITOR	0.00	39.99
A101	90000522	08/25/20	1762	AMAZON.COM	1002520008000000	410	ENVELOPES	0.00	41.98
A101	90000522	08/25/20	1762	AMAZON.COM	1002540068000000	410	DOOR CLOSER	0.00	49.95
A101	90000522	08/25/20	1762	AMAZON.COM	1002552038000000	410	GATE WHEELS	0.00	137.90
TOTAL CHECK									
A101	90000523	08/25/20	2459	CASCADE HEALTH SOLU	1002552038000000	380	HEALTH EXAMS	0.00	798.00
A101	90000524	08/25/20	1031	CENTRAL LINCOLN PUD	1002540068000000	325	ELECTRIC SERVICE	0.00	2,574.85
A101	90000524	08/25/20	1031	CENTRAL LINCOLN PUD	1002552038000000	325	ELECTRIC TRANS SHOP	0.00	58.73
TOTAL CHECK									

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90000526	08/25/20	2691	COASTAL PAPER & SUP	1002540068000000	417	PAPER SUPPLIES	0.00	2,750.54
A101	90000527	08/25/20	1043	COSA	1002410628000000	640	DUES BRENDA	0.00	595.00
A101	90000527	08/25/20	1043	COSA	1002321008000000	640	DUES	0.00	655.00
TOTAL CHECK									1,250.00
A101	90000528	08/25/20	1398	DECKER EQUIPMENT	1002540068000000	410	CLOCKS DOLLYS	0.00	464.99
A101	90000529	08/25/20	2832	FM SHEET METAL	1002540068000000	322	RTU MAINTENANCE	0.00	2,485.53
A101	90000530	08/25/20	1640	LANE COUNTY WASTE M	1002540068000000	328	HAZMAT GARBAGE	0.00	623.00
A101	90000532	08/25/20	1181	OETC	1002660000000000	640	MEMBERSHIP DUES	0.00	75.00
A101	90000533	08/25/20	1248	PHIL'S SAW SHOP	1002540068000000	410	MAINT SUPPLIES	0.00	131.50
A101	90000535	08/25/20	2833	QUADIENT	1002520008000000	353	POSTAGE MACHINE	0.00	396.00
A101	90000536	08/25/20	2795	REFRIGERATION SUPPL	1002540068000000	410	AIR FILTERS	0.00	452.56
A101	90000537	08/25/20	1282	SILKE COMMUNICATION	1002552038000000	359	TOWER RENTAL	0.00	393.62
A101	90000539	08/25/20	1191	US POSTMASTER	1002520008000000	353	POSTAGE	0.00	7.75
A101	90000540	08/25/20	1227	WESTERN BUS SALES,	1002552038000000	460	BUS SUPPLIES	0.00	448.22
A101	90000542	09/01/20	2199	AMERICAN FIDELITY A	100	L472.019	403B	0.00	215.00
A101	90000543	09/01/20	2200	AMERICAN FIDELITY A	100	L472.017	INSURANCE PYMT	0.00	167.76
A101	90000544	09/01/20	2192	AMERICAN FIDELITY A	100	L472.006	EMP INS	0.00	430.26
A101	90000545	09/01/20	1733	CIT TECHNOLOGY FIN	1002660000000000	324	COPIER RENTAL	0.00	295.50
A101	90000546	09/01/20	1057	HORACE MANN LIFE IN	100	L472.002	EMP INS	0.00	330.65
A101	90000546	09/01/20	1057	HORACE MANN LIFE IN	100	L472.004	EMP INS	0.00	1,158.82
TOTAL CHECK									1,489.47
A101	90000547	09/01/20	1194	INTERNAL REVENUE SE	100	L471.004	MEDICARE TAX	0.00	1,473.90
A101	90000547	09/01/20	1194	INTERNAL REVENUE SE	100	L471.003	SS TAX	0.00	6,302.36
A101	90000547	09/01/20	1194	INTERNAL REVENUE SE	100	L471.001	FED WITHOLDING	0.00	5,369.72
TOTAL CHECK									13,145.98
A101	90000548	09/01/20	2439	OEBB	100	L472.005	INS PAYMENT	0.00	15,252.99
A101	90000549	09/01/20	1193	OREGON DEPARTMENT O	100	L471.002	SIT WITHOLDING	0.00	3,337.00
A101	90000550	09/01/20	1070	PERS	100	L473.002	PERS PICKUP	0.00	2,657.82
A101	90000550	09/01/20	1070	PERS	100	L473.001	PERS UAL	0.00	12,966.68
TOTAL CHECK									15,624.50
TOTAL CASH ACCOUNT								0.00	162,907.23

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL FUND								0.00	162,907.23

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FUND - 200 - GRANT FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18079	08/18/20	2421	BRIAN LACOUTURE BUI	2002240000000000	410	SNEEZE GUARDS	0.00	2,700.00
A101	18086	08/24/20	2705	SHI	2002240000000000	470	ZOOM LICENSES	0.00	2,585.10
A101	90000520	08/25/20	1830	ACP	2002240008000000	480	HEADPHONES	0.00	476.95
A101	90000522	08/25/20	1762	AMAZON.COM	2002240008000000	480	CHROMEBOOKS	0.00	14,428.16
A101	90000522	08/25/20	1762	AMAZON.COM	2002240008000000	480	CHROMEBOOKS	0.00	14,799.60
A101	90000522	08/25/20	1762	AMAZON.COM	2002240000000000	410	LIFTABLE FACESHIELD	0.00	65.56
A101	90000522	08/25/20	1762	AMAZON.COM	2002240000000000	410	FACESHIELDS	0.00	133.99
A101	90000522	08/25/20	1762	AMAZON.COM	2002240000000000	410	LIFTABLE FACESHIELD	0.00	14.60
A101	90000522	08/25/20	1762	AMAZON.COM	2002240000000000	410	LIFTABLE FACESHIELD	0.00	25.99
A101	90000522	08/25/20	1762	AMAZON.COM	2002240000000000	410	FACESHIELDS	0.00	36.00
TOTAL CHECK								0.00	29,503.90
A101	90000525	08/25/20	2835	CETRIX	2002240000000000	410	FACE MASKS	0.00	432.00
A101	90000534	08/25/20	2834	PROMEVO	2002240008000000	470	GOOGLE LICENSES	0.00	2,700.00
A101	90000538	08/25/20	2828	TOTAL WIRELESS	2002240000000000	351	COUNSELOR PHONE	0.00	34.54
TOTAL CASH ACCOUNT								0.00	38,432.49
TOTAL FUND								0.00	38,432.49

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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	90000531	08/25/20	2836	LIFETRACK	2251131628050000	640	SENIOR SURVEYS	0.00	145.00
TOTAL CASH ACCOUNT								0.00	145.00
TOTAL FUND								0.00	145.00

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FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000541	08/25/20	2236	KAPLAN	2601140258000000	410	PLAY EQUIPMENT	0.00	574.88
TOTAL CASH ACCOUNT								0.00	574.88
TOTAL FUND								0.00	574.88

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FUND - 275 - ENTERPRISE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18074	08/05/20	1235	OREGON CHILD NUTRIT	2753110098000000	640	DUES	0.00	475.00
TOTAL CASH ACCOUNT								0.00	475.00
TOTAL FUND								0.00	475.00

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FUND - 402 - CAPITAL IMPROVEMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18088	08/26/20	1324	YOUNG ELECTRIC	4024150000000000	322	LIGHTING AND HVAC	0.00	2,613.35
TOTAL CASH ACCOUNT								0.00	2,613.35
TOTAL FUND								0.00	2,613.35
TOTAL REPORT								0.00	205,147.95

Mapleton School District #32 Board Meeting

July 14, 2020, 6:00pm

Board Attendance: Mizu Burruss, Mary Ellen Mansfield, Marilyn Fox

Others: Jeron Ricks, Lou Burruss, Jessi Nelson, Juline Walker

6:05pm Called to order by Mizu Burruss

7.1 Consent Agenda, Motion by Marilyn, Second Mary Ellen- Unanimous approval

8.1- Chair- table till August for all members to be present

8.2.1 Approve hiring of Carly Duval as Admin Assistant- Motion by Mary Ellen, Second by Marilyn, unanimous approval.

8.2.2 Cup evaluation/contract- acknowledge didn't really do evaluation with COVID- approve 3% cola to Jodi contract- motion by Mary Ellen, second by Marilyn, unanimous approval.

8.3 New Year action items as listed with addition of Zoom as means of communication in Board Meetings. Motion by Marilyn, second by Mary Ellen, unanimous approval.

9.1.1 Work session on Inclusion and Equity- Mizu- want to move forward. Mary Ellen- concerned a few people not here, hope to not move forward and then have to move backward- Presentation by Juline, Lou, and Jessi- all attended presentation by Latricia from Tillamook- Marilyn and Mizu would like to have access to the info from Latricia- Jessi sending it to them. Mizu- wonder if a consultant would be helpful to help guide us on the way- presenters think better as a grass roots movement- Mizu agree- Mary Ellen- think there are a couple low level things can do like getting the equity assessment- Mizu- agree- just don't want us to feel like 'hey, we did these things and we're done' Mary Ellen- agree, it has been years in the making and it will be a marathon.

8:06 Adjourn motion by Mary Ellen, second by Marilyn- unanimous approval.

Mapleton School District #32 Board Meeting

August 12, 2020, 6:00pm

Board Attendance: Mizu Burruss, Mary Ellen Mansfield, Marilyn Fox, Michelle Holman, Andrea Milbrett

Others: Jeron Ricks, Jodi O'Mara, Brenda Moyer

6:05pm Called to order by Mizu Burruss

Public discussion- e-mail from Richie Gross to school board on 8/6/2020, presentation by Lou Burruss regarding Equity Committee Mtg- Look at Social Studies curriculum instruction units- standards- content

5.1 Adopt updated school calendar- Motion by Michelle, second by Mary Ellen- unanimous approval

5.2- Chair/Vice- Aug -Dec Chair Mizu motion by Mary Ellen, second by Michelle, unanimous approval; Jan-Jul chair Mary Ellen, motion by Michelle, second Andrea, unanimous approval; Vice chair- Michelle, motion by Mary Ellen, second by Marilyn, unanimous approval.

5.3/4 retirement stipend policy- and use for Janice Patterson- motion by Michelle, second by Mary Ellen, unanimous approval.

6.1 add board member to District Equity Committee- appoint Michelle- motion by Mary Ellen, second by Marilyn, unanimous approval

Lou presentation- 1- Equity Audit by school community- admin- certified- classified- student- parent

2- Find student survey for all above from University of Michigan

3- Curriculum- Molly and Melissa joined for curriculum conversation- Media literacy skills, bringing different perspectives to instruction- teaching about vs teaching from- gauge impact of changes

6.2 Board is good with Jodi negotiating MOUs with unions as needed for reopening with COVID considerations

6.3 SRAC update- \$300,000 grant

9:00 Adjourn motion by Michelle, second by Mary Ellen- unanimous approval.