

Mapleton School District #32
School Board Meeting
December 16, 2020

6:00 p.m. Mapleton High School/YouTube Live Stream: <https://youtu.be/a0DtQp1IJD4>

Our mission is to provide a safe learning environment where students are encouraged and empowered to reach their educational and personal potential. We strive to base all of our decisions on what is best for students.

1. Opening Ceremony
 - 1.1. Board Chair change to Mary Ellen
2. Review of the Agenda
3. District Reports
 - 3.1. High School
 - 3.1.1. Student Body Report
 - 3.2. Elementary/Superintendent
 - 3.2.1. Update on School Metrics and Instructional Model
 - 3.3. Maintenance
 - 3.4. Business Office
 - 3.4.1. Audit Results
4. Consent Agenda for August and September
 - 4.1. Payroll Register
 - 4.2. Check Register
 - 4.3. Prior Minutes
5. Action Items
 - 5.1. Policy 2nd Reading: ACB, ACB-AR
6. Discussion Items
 - 6.1. Equity Committee Update – Michelle
 - 6.2. Board Goals

6.3. Student Liaison

7. Public Comment – Submit form located on District Website:

https://www.mapleton.k12.or.us/?page_id=2444

Form must be submitted by 1:00pm on the day of the Regular Scheduled Board Meeting

8. Comments from the Board

9. Adjournment

Monthly Administrator Report to Board

Date: 12/09/2020

School: Mapleton

Administrator: Randy Duval

Maintenance:

- 1) The new heating system is working great.
- 2) Heat pumps at the elementary have been seizing up. Temperature probes have needed to be replaced frequently. Randy is working with FM Sheetmetal for the warranty work.
- 3) The landscaping/ mowing and extra brush cutting are done. The campus is as polished as it has been in years.
- 4) The last auction is complete. (A few people haven't picked up their lockers, but everything else was picked up.)
- 5) Continued sanitation protocols
 - a. Make sure disinfectants are available for staff in classrooms, restrooms, etc.
 - b. Frequent cleaning/disinfecting schedule- continuing to plan and implement procedures to keep staff safe
 - c. Added schedule for LIPI (on-site instruction)
- 6) Replaced a rusted out vent that was not needed with a roof cap on the high school building.
- 7) Repaired roof leak on the high school building.
- 8) Replaced ceiling tiles in Room 5 at the high school (due to stains from leak in roof).
- 9) Radon tests for the district resulted in levels of less than 4, which is the threshold for required remediation.
- 10) Unplugged culvert (and cleared up debris) near football field.
- 11) Cleaned up fallen tree and repaired fence and removed destroyed backstop. Craig Jenkins volunteered to help with some of the cutting. (A larger saw than Randy has was needed.)
- 12) Oven and grill in kitchen had malfunctioning micro switches in the fire/power suppression side of the electrical system. It has been diagnosed and parts have been ordered.
- 13) The security system in the arts building has been malfunctioning. It was trying to auto set in the middle of the day. Randy thinks it is close to being fixed.
- 14) The old sinks in the bathrooms at the elementary office have had leaking problems for a while. They have been replaced.

Transportation:

- 1) Our new employee has passed the driving test for her CDL. She should be licensed through the DMV and ODE in a few weeks.**
- 2) There is a schedule for our LIPI students that is ever changing. Our new driver will really help relieve some of the scheduling challenges.**
- 3) We continue to provide meals for kids daily.**

MAPLETON SCHOOL DISTRICT 32
Revenue Expenditure Comparison
2020-2021 School Year


	July 1	August 2	September 3	October 4	November 5	December 6	January 7	February 8	March 9	April 10	May 11	June 12	End of Year 13	Total
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
REVENUES														
100- TAXES	-	2,052	1,672	1,700	253,422	-	-	-	-	-	-	-	-	258,846
100- INTEREST	2,492	2,206	2,075	1,891	1,580	-	-	-	-	-	-	-	-	10,244
100- SSF	335,491	167,645	167,645	167,645	167,645	-	-	-	-	-	-	-	-	1,006,071
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	6,412	1,081	15,551	10,012	1,670	-	-	-	-	-	-	-	-	34,726
Fund 200	4,236	4,224	13,772	4,459	20,741	-	-	-	-	-	-	-	-	47,431
Fund 300	-	542	447	357	66,857	-	-	-	-	-	-	-	-	68,202
Fund 400	83	69	66	63	50	-	-	-	-	-	-	-	-	331
Total Revenues	348,714	177,817	201,228	186,127	511,965	-	-	-	-	-	-	-	-	1,425,851

	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
EXPENDITURES														
SALARIES	43,488	49,032	107,532	106,337	103,169	-	-	-	-	-	-	-	-	409,558
FRINGE	22,441	26,332	71,598	60,405	61,337	-	-	-	-	-	-	-	-	242,113
SERVICES	6,161	11,514	8,230	5,976	9,770	-	-	-	-	-	-	-	-	41,651
SUPPLIES	5,615	4,799	3,305	5,800	6,607	-	-	-	-	-	-	-	-	26,126
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	323	92,165	5,345	669	2,075	-	-	-	-	-	-	-	-	100,578
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	26,234	42,616	54,999	51,644	56,676	-	-	-	-	-	-	-	-	232,169
Fund 300	-	-	-	-	52,145	-	-	-	-	-	-	-	-	52,145
Fund 400	-	2,613	3,820	-	13,186	-	-	-	-	-	-	-	-	19,619
Total Expenditures	78,028	183,842	196,011	179,186	182,959	-	-	-	-	-	-	-	-	1,123,960

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER November 30, 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		\$67,314.20		\$2,509,861.81			\$2,577,176.01
Misc Grants (YTP, AVID...)	200		-\$70,453.52					-\$70,453.52
US Rural Schools	204		-\$4,611.11					-\$4,611.11
Title Flex	205		\$0.00					\$0.00
IDEA	206		-\$16,377.38					-\$16,377.38
Transportation	207		-\$13,439.30				\$67,473.59	\$54,034.29
Textbook Fund	209		\$29,131.34					\$29,131.34
Title I	210		-\$18,177.94					-\$18,177.94
PERS Coverage	213		\$0.00		\$125,000.00			\$125,000.00
M98 Perkins	225		-\$28,803.84					-\$28,803.84
SIA	251		-\$9,142.99					-\$9,142.99
Preschool	260		\$28,783.27					\$28,783.27
Lunch Program	275		\$39,304.52					\$39,304.52
Student Body	280	\$76,164.69	\$0.00					\$76,164.69
Debt Fund	300		-\$52,145.31		\$86,531.25			\$34,385.94
Capital Projects	400		\$0.00					\$0.00
Capital Improvement	402		\$141,224.88			\$81,222.13		\$222,447.01
Bond/OSCIM	450		\$0.00					\$0.00

General Ledger Balance	\$76,164.69	\$92,606.82	\$0.00	\$2,721,393.06	\$81,222.13	\$67,473.59	\$0.00	\$3,038,860.29
Bank Account Balance	\$76,164.69	\$92,606.82	\$0.00	\$2,721,393.06	\$81,222.13	\$67,473.59	\$0.00	\$3,038,860.29

Reconciled by:  12/11/2020

Reviewed by: Jo'mara 12/7/2020

Reconciliation for November 30, 2020

>1 Month Outstanding Checks

17984	\$	315.00
18028	\$	187.50
18045	\$	28.00
18046	\$	37.50
18055	\$	180.89
18064	\$	95.88


<1 Month Outstanding Checks

18125	\$	82.00
18126	\$	166.00
18128	\$	111.00
18132	\$	50.60

Beg. Balance	\$	153,259.89
Deposits		
Rent	\$	412.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers	\$	200,000.00
Lunch Payment	\$	31,075.95
Grant Payment	\$	1,600.00
Misc	\$	1,724.84
Interest	\$	4.20
Total Revenues/Credits	\$	238,983.66
Accounts Payable Total	\$	205,382.84
Payroll	\$	94,253.89
Misc		
Total Expenses/Debit	\$	299,636.73
Total Calculated	\$	92,606.82

Bank Statement Balance	\$	93,861.19
OS Checks	\$	1,254.37
Adj. Bank Bal.	\$	92,606.82
Adj. Bank Balance	\$	92,606.82
LGIP General	\$	2,721,393.06
LGIP Transportation	\$	67,473.59
LGIP Capital Improv	\$	81,222.13
Student Body	\$	76,164.69
Total Balance	\$	3,038,860.29
General Ledger Balance	\$	3,038,860.29

Total Outstanding \$ 1,254.37


12/1/2020
 Reconciled By _____ Date _____
12/7/2020
 Reviewed By Jo' Mara Date _____

SUNGARD
 DATE: 11/16/2020
 TIME: 13:41:56

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 21F NOV 2020

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 11/06/2020
 CHECK DATE 11/19/2020

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13112	1308	JOHNSON, TINA	.00	3,618.92
13113	1306	ROBY, JAMIE	.00	2,208.06
13114	1297	ROSS, NATALIE M	.00	1,245.89
13115	1295	TUCKER, AMBER C	.00	2,743.90
13116	1292	WESTERBY, NATHAN R	.00	2,251.00
13117	1288	WHEELER, NOVALEIGH L	.00	2,030.62
V11162010	1296	ANDERSON, BRITTANY N	2,866.82	.00
V11162011	1240	BARROWS, CASSANDRA	907.21	.00
V11162012	1182	BROWN, WINDY	1,027.66	.00
V11162013	1258	BURRUSS, LOUIS C	3,999.71	.00
V11162014	1263	CAIN, JOCELYN L	3,373.07	.00
V11162015	1279	CHAMBERS, DAWN M	2,210.50	.00
V11162016	1294	CLARIC, RACHEL H	2,473.11	.00
V11162017	1266	DEAN, CARRIE	1,628.76	.00
V11162018	1264	DOOLEY, MOLLY K	2,150.77	.00
V11162019	1280	DUFFY, MELISSA M	2,646.53	.00
V11162020	1307	DUVAL, CARLY A	2,760.54	.00
V11162021	1041	DUVAL, RANDY	3,822.84	.00
V11162022	1145	FOSTER, JAMIE	3,007.76	.00
V11162023	1237	GRAY, ELISA M	2,391.67	.00
V11162024	1120	HILL-RIGGS, KRISTINA	1,466.26	.00
V11162025	1148	JENKINS, TAMARA	2,181.97	.00
V11162026	1141	JOHNSTON, TERRI	1,523.23	.00
V11162027	1049	LOGAN, DANITA G	1,382.97	.00
V11162028	1054	MCCURDY, RENEE D	1,408.70	.00
V11162029	1090	MOORE, MASHHELL L	1,078.43	.00
V11162030	1055	MOYER, BRENDA L	5,054.62	.00
V11162031	1265	NELSON, JESSICA L	2,396.69	.00
V11162032	1176	O'MARA, JODINE L	6,519.98	.00
V11162033	1063	PATTERSON, JANICE S	446.99	.00
V11162034	1278	RICKS, JERON M	4,390.42	.00
V11162035	1036	ROSSI, KELLY L	2,399.21	.00
V11162036	1293	SILVANI, DAYNA E	2,090.89	.00
V11162037	1065	SIMINGTON, YVETTE	1,324.77	.00
V11162038	1249	SMITH, CLARA M	2,460.44	.00
V11162039	1097	TENNISON, JOYCE R	2,762.71	.00
V11162040	1091	TIMPE, SARAH F	3,332.49	.00
V11162041	1068	WALKER, JULINE M	2,667.78	.00
TOTAL			38 CHECKS ISSUED 80,155.50	14,098.39

JOMARA
11/17/20

SUNGARD
 DATE: 12/08/2020
 TIME: 15:46:26

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='5'
 ACCOUNTING PERIOD: 6/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	18117	11/03/20	2671	CLARA SMITH	2002240008000000	CDL ELEM SUPPLIES	0.00	99.44
A101	18118	11/03/20	2299	EMPLOYMENT TAX	1002520008000000	UNEMPLOYMENT	0.00	2,054.88
A101	18119	11/03/20	2505	NORTHWEST REGIONAL ESD	1002520008000000	BACKGROUND CHECKS	0.00	4.75
A101	18120	11/03/20	2789	ROTARY CLUB OF FLORENCE	1002321008000000	ROTARY FEES	0.00	92.75
A101	18121	11/03/20	2641	SPECIAL DISTRICTS INSURA	1002520008000000	SDAO MEMBERSHIP FEES	0.00	657.96
A101	18122	11/03/20	2839	STEVEN GOLDMAN	1002210000000000	NONVIOLENT COMM TRAIN	0.00	1,000.00
A101	18123	11/16/20	2684	AMERICAN FIDELITY	100	DED:3000 HSA	0.00	2,806.50
A101	18124	11/16/20	1956	FIDELITY INVESTMENTS	100	DED:7120 FIDEL. INV	0.00	540.00
A101	18125	11/16/20	1058	MACE	100	DED:8060 MACE DUES	0.00	82.00
A101	18126	11/16/20	1637	MAPLETON HIGH SCHOOL	100	DED:8300 SCHOLARSHP	0.00	166.00
A101	18127	11/16/20	2844	MATRIX TRUST	100	DED:7101 403B7	0.00	115.00
A101	18128	11/16/20	1059	MEA	100	DED:8010 MEA/LOCAL	0.00	111.00
A101	18129	11/16/20	1060	OREGON EDUCATION ASSOCIA	100	DED:8000 OEA DUES	0.00	998.40
A101	18129	11/16/20	1060	OREGON EDUCATION ASSOCIA	100	DED:8050 OACE DUES	0.00	439.20
TOTAL	CHECK						0.00	1,437.60
A101	18130	11/16/20	2838	CARLY A DUVAL	1001111258000000	APPLES AND PUMPKINS	0.00	160.00
A101	18131	11/16/20	2727	CARRIE DEAN	1001132628230000	AD MEETING	0.00	82.05
A101	18132	11/16/20	2636	ELISA M GRAY	1001250000320000	MILE REIMBURSE TEST	0.00	50.60
A101	18133	11/16/20	2818	GRANITE TELECOMMUNICATIO	1002660000000000	PHONE SERVICE	0.00	364.70
A101	18134	11/16/20	1145	MAPLETON WATER DISTRICT	1002540068000000	WATER SERVICE	0.00	164.80
A101	18135	11/16/20	2314	STATE FORESTER	1002540068000000	FIRE PROTECTION	0.00	144.70
A101	18136	11/16/20	1702	WILLAMETTE ESD	1002660000000000	POWERSCHOOL SUBSCRIPT	0.00	1,824.81
A101	90000642	11/30/20	1431	ALSICO	1002552038000000	LINEN SERVICE	0.00	274.94
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	ELEM APC POWERUNIT	0.00	723.27
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	NETWORK CABLES	0.00	34.99
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	NETWORK CABLES	0.00	36.99
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	COMPUTER SPEAKERS	0.00	40.77
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	NETWORK CABLES	0.00	42.18
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	NETWORK CABLES	0.00	45.97
A101	90000643	11/30/20	1762	AMAZON.COM	1001111258000000	STANDUP DESK	0.00	99.99
A101	90000643	11/30/20	1762	AMAZON.COM	1001111258000000	ELEM BOOKS	0.00	20.88

SUNGARD
 DATE: 12/08/2020
 TIME: 15:46:26

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='5'
 ACCOUNTING PERIOD: 6/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	SERVER HARDDRIVE	0.00	51.35
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	NETWORK CABLES	0.00	112.43
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	SPOOL NETWORK CABLE	0.00	157.97
A101	90000643	11/30/20	1762	AMAZON.COM	1002660000000000	SPOOL NETWORK CABLE	0.00	299.99
A101	90000643	11/30/20	1762	AMAZON.COM	2002240008000000	DOC CAMERAS	0.00	690.00
A101	90000643	11/30/20	1762	AMAZON.COM	2002240000000000	UMBRELLA OUTDOOR SEAT	0.00	194.97
A101	90000643	11/30/20	1762	AMAZON.COM	2002240000000000	OUTDOOR UMB BASE	0.00	48.84
A101	90000643	11/30/20	1762	AMAZON.COM	2002240000000000	DISTANCE SIGNS	0.00	119.85
A101	90000643	11/30/20	1762	AMAZON.COM	2002240000000000	FACE MASKS	0.00	99.90
TOTAL CHECK							0.00	2,820.34
A101	90000644	11/30/20	2223	ARMOR ZONE	1001132628230000	BOYS BBALL UNIFORMS	0.00	3,056.60
A101	90000645	11/30/20	1900	BIMART	1002540068000000	SUPPLIES	0.00	139.32
A101	90000646	11/30/20	2621	CAROLINA BIOLOGICAL SUPP	1001131628060000	SCIENCE SUPPLIES	0.00	201.95
A101	90000647	11/30/20	1030	CENTRAL COAST DISPOSAL I	1002540068000000	GARBAGE SERVICE	0.00	495.00
A101	90000648	11/30/20	1031	CENTRAL LINCOLN PUD	1002540068000000	ELECTRIC SERVICE	0.00	5,142.97
A101	90000648	11/30/20	1031	CENTRAL LINCOLN PUD	1002552038000000	ELECTRIC TRANS SHOP	0.00	86.26
TOTAL CHECK							0.00	5,229.23
A101	90000649	11/30/20	2699	DELL INC.	2002240008000000	DELL CHROMEBOOKS TOUC	0.00	1,590.30
A101	90000649	11/30/20	2699	DELL INC.	2002240008000000	DELL CHROMEBOOKS	0.00	3,651.45
TOTAL CHECK							0.00	5,241.75
A101	90000650	11/30/20	2847	FITBIT INC	2002110008000000	FITBITS	0.00	4,897.80
A101	90000651	11/30/20	2832	FM SHEET METAL	4024150000000000	REPAIR COOLING UNITS	0.00	1,385.60
A101	90000651	11/30/20	2832	FM SHEET METAL	4024150000000000	SINKS IN ART ROOM	0.00	11,800.00
TOTAL CHECK							0.00	13,185.60
A101	90000652	11/30/20	2848	IFLIPD.COM	2092210000000000	TEEN HEALTH PYMTS	0.00	30.00
A101	90000653	11/30/20	2836	LIFETRACK	1001131628060000	POST GRAD SURVEYS	0.00	203.00
A101	90000654	11/30/20	2777	MISC FOOD VENDOR FOR TRA	1002410628000000	DOLLAR TREE POPS	0.00	23.92
A101	90000655	11/30/20	2815	MISC ONLINE VENDOR	1001131628060000	OFFICE SUPPLIES	0.00	17.98
A101	90000655	11/30/20	2815	MISC ONLINE VENDOR	1002410628000000	DOLLAR TREE POPS	0.00	103.00
TOTAL CHECK							0.00	120.98
A101	90000656	11/30/20	2336	ORIENTAL TRADING COMPANY	1001111258000000	HALLOWEEN ITEMS	0.00	58.58
A101	90000657	11/30/20	1179	QUILL CORPORATION	1001111258000000	ELEM SUPPLIES	0.00	75.25
A101	90000657	11/30/20	1179	QUILL CORPORATION	1001131628290000	HS SUPPLIES	0.00	54.24
A101	90000657	11/30/20	1179	QUILL CORPORATION	1001131628290000	LABELS ENVELOPES	0.00	48.83
A101	90000657	11/30/20	1179	QUILL CORPORATION	1001131628290000	MOUSE CREDIT	0.00	-11.96
A101	90000657	11/30/20	1179	QUILL CORPORATION	1001131628290000	MOUSE CREDIT	0.00	-11.96
A101	90000657	11/30/20	1179	QUILL CORPORATION	1001131628290000	CLOROX WIPES	0.00	9.98
A101	90000657	11/30/20	1179	QUILL CORPORATION	1001131628290000	LABELS ENVELOPES	0.00	205.50

SUNGARD
 DATE: 12/08/2020
 TIME: 15:46:26

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='5'
 ACCOUNTING PERIOD: 6/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	369.88
A101	90000658	11/30/20	1276	SAFEWAY INC-PORTLAND DIV	1002410628000000	HS STUD FOOD	0.00	71.65
A101	90000659	11/30/20	2220	SCHOLASTIC MAGAZINES	1001131628060000	NEW YORK TIMES UPFRON	0.00	109.89
A101	90000659	11/30/20	2220	SCHOLASTIC MAGAZINES	1001111258000000	SCHOLASTIC MAGAZINES	0.00	91.63
A101	90000659	11/30/20	2220	SCHOLASTIC MAGAZINES	1001111258000000	SCHOLASTIC MAGAZINES	0.00	65.45
TOTAL CHECK							0.00	266.97
A101	90000660	11/30/20	1282	SILKE COMMUNICATIONS INC	1002552038000000	TOWER RENTAL	0.00	393.62
A101	90000661	11/30/20	2577	THE SHIPPIN' SHACK	1002520008000000	SHIPPING AND SHREDDING	0.00	49.97
A101	90000662	11/30/20	2828	TOTAL WIRELESS	2002240000000000	COUNSELOR PHONE	0.00	34.54
A101	90000662	11/30/20	2828	TOTAL WIRELESS	2002240000000000	COUNSELOR PHONE	0.00	34.54
TOTAL CHECK							0.00	69.08
A101	90000663	11/30/20	2666	VEND WEST SERVICES, INC.	1002540068000000	DRINKING WATER	0.00	95.00
A101	90000664	11/30/20	1227	WESTERN BUS SALES, INC.	1002552038000000	BUS PARTS	0.00	168.66
A101	90000664	11/30/20	1227	WESTERN BUS SALES, INC.	1002552038000000	BUS PARTS	0.00	49.19
TOTAL CHECK							0.00	217.85
A101	90000665	12/01/20	2199	AMERICAN FIDELITY ASSURA	100	403B	0.00	465.00
A101	90000666	12/01/20	2200	AMERICAN FIDELITY ASSURA	100	INSURANCE PYMT	0.00	673.69
A101	90000667	12/01/20	2192	AMERICAN FIDELITY ASSURA	100	EMP INS	0.00	75.00
A101	90000668	12/01/20	1733	CIT TECHNOLOGY FIN SERV.	1002660000000000	COPIER RENTAL	0.00	295.50
A101	90000669	12/01/20	1057	HORACE MANN LIFE INS CO	100	EMP INS	0.00	297.97
A101	90000669	12/01/20	1057	HORACE MANN LIFE INS CO	100	EMP INS	0.00	1,073.82
TOTAL CHECK							0.00	1,371.79
A101	90000670	12/01/20	1194	INTERNAL REVENUE SERVICE	100	FED WITHHOLDING	0.00	15,908.44
A101	90000670	12/01/20	1194	INTERNAL REVENUE SERVICE	100	SS TAX	0.00	11,382.98
A101	90000670	12/01/20	1194	INTERNAL REVENUE SERVICE	100	MEDICARE TAX	0.00	3,720.54
TOTAL CHECK							0.00	31,011.96
A101	90000671	12/01/20	1221	NEOPOST	1002520008000000	POSTAGE METER	0.00	500.00
A101	90000672	12/01/20	2439	OEBB	100	INS PAYMENT	0.00	15,470.27
A101	90000673	12/01/20	1193	OREGON DEPARTMENT OF REV	100	SIT WITHHOLDING	0.00	7,991.00
A101	90000673	12/01/20	1193	OREGON DEPARTMENT OF REV	1002540068000000	HAZ MAT FEE 4 PROPANE	0.00	165.00
TOTAL CHECK							0.00	8,156.00
A101	90000674	12/01/20	1070	PERS	100	PERS UAL	0.00	291.71
A101	90000674	12/01/20	1070	PERS	100	PERS UAL	0.00	33,679.66
A101	90000674	12/01/20	1070	PERS	100	PERS PICKUP	0.00	65.85
A101	90000674	12/01/20	1070	PERS	100	PERS PICKUP	0.00	7,171.25

SUNGARD
 DATE: 12/08/2020
 TIME: 15:46:26

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='5'
 ACCOUNTING PERIOD: 6/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	41,208.47
A101	90000675	12/01/20	1225	SYSCO FOOD SERVICES	2002240000000000	FOOD ESSER	0.00	194.38
A101	90000675	12/01/20	1225	SYSCO FOOD SERVICES	2753110098000000	STUDENT FOOD	0.00	3,642.02
A101	90000675	12/01/20	1225	SYSCO FOOD SERVICES	2753110098000900	FFVP FOOD	0.00	680.88
TOTAL CHECK							0.00	4,517.28
A101	90000676	12/01/20	2664	ZIONS BANK	3005100000000000	BOND PAYMENT	0.00	52,145.31
TOTAL CASH ACCOUNT							0.00	205,362.84
TOTAL FUND							0.00	205,362.84

SUNGARD
DATE: 12/08/2020
TIME: 15:46:26

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='5'
ACCOUNTING PERIOD: 6/21

FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	18137	11/16/20	2814	AMBER C TUCKER	2601140258000000	PROF DEVELOPMENT	0.00	20.00
TOTAL CASH ACCOUNT							0.00	20.00
TOTAL FUND							0.00	20.00
TOTAL REPORT							0.00	205,382.84

November 18, 2020 Mapleton School Board Meeting

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

Others: Jodi O'Mara, Jeron Ricks

6:00 Meeting called to order

Elementary Update by Jodi- Limited in person instruction update

Business Update by Jeron

4- Consent Agenda: Motion to approve by Marilyn, second by Mary Ellen- approved unanimously

5.1- Policy adoption- all but ACB/ACB-AR till equity statement added, motion by Marilyn to adopt, second by Andrea, approved unanimously

Discussion: Michelle- no movement on Equity Committee- Jodi- Staff working on curriculum survey for the Equity Committee. Board Goals- Andrea/Marilyn might be nice to keep them generic since don't know what is happening with COVID world. OSBA convention- Mizu- have the materials from it, Jodi- it was worthwhile, but not as good as an in person one. Mizu- look at December to see what Student Liaison looks like- could have a couple board members look at it and then have a report/proposal in December- Mary Ellen and Andrea agreed to look at it

Meeting ended at 8:00